Governor Steve Sisolak
Chairman

Susan Brown
Clerk of the Board

Attorney General Aaron D. Ford
Member

Secretary of State Barbara K. Cegavske
Member

STATE OF NEVADA
BOARD OF EXAMINERS

209 E. Musser Street, Room 200 / Carson City, NV 89701-4298
Phone: (775) 684-0222 / Fax: (775) 684-0260
http://budget.nv.gov/Meetings

PUBLIC MEETING NOTICE AND AGENDA

Date and Time: June 9, 2020, 10:00 AM

Location:

Pursuant to the Governor's Emergency Directive 006, there will be no physical location for this meeting. This meeting can be viewed on YouTube. The link will not go live until 10:00 am

https://www.youtube.com/channel/UCF8zpKli9VhMDNVq_GsEYuQ/live

Please do not call for the collaboration code if you have not been contacted by your Executive Branch Budget Officer to do so. Thank you.

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Please call 775-684-0222 for collaboration code

AGENDA

1. **Call to Order / Roll Call**

2. **Public Comment** **(The first public comment is limited to comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes).**

3. **Approval of the May 12, 14 and 19, 2020 Minutes** **(For possible action)**

4. **State Vehicle Purchases** **(For possible action)**

Pursuant to NRS 334.010, no automobile may be purchased by any department, office, bureau, officer or employee of the state without prior written consent of the State Board of Examiners.

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Agriculture	1	$42,118
Total	**1**	**$42,118**

5. Authorization to Contract with a Current and/or a Former State Employees (For possible action)

Board action under this item only grants permission to the employing agency. Current and former employees are still subject to all ethical requirements of NRS Chapter 281A, specifically including subsection 550 which restricts certain former employees and state agencies.

Governor's Office – Athletic Commission

Pursuant to NRS 333.705, subsection 1, the Commission requests authority to contract with Charvez Foger a current Ombudsman with the Department of Business and Industry, to provide inspector services at unarmed combat events.

6. Request for Designation of Bad Debts (For possible action)

Department of Business and Industry – Division of Industrial Relations

Pursuant to NRS 232.605(2), the Advisory Council requests that the Board of Examiners designate the following debts as bad debts, as they have been determined to be uncollectible:

Business and Industry, Division of Industrial Relations	**$1,753,539.55**
Occupational Safety and Health Administration Fines/Penalties	$67,358.82
Uninsured Employer Claim Account	$1,175,915.38
Worker's Compensation Administrative Fines and Premium Penalties	$510,265.35

7. Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account **(For possible action)**

Department of Public Safety – Dignitary Protection

Pursuant to NRS 353.268, the Division requests the Board's recommendation to the Interim Finance Committee for $23,000 from Contingency Account to cover costs associated with providing dignitary protection to the Governor.

Patient Protection Commission

Pursuant to NRS 353.268, the Commission requests the Board's recommendation to the Interim Finance Committee for an allocation of $241,065 from the Interim Finance Committee Contingency Account, to cover projected costs for fiscal year 2021 related to the Patient Protection Commission arising from the passage of Senate Bill 544 in the 2019 Legislative Session.

Department of Corrections

Pursuant to NRS 353.268, the Nevada Department of Corrections (NDOC) requests the Board's recommendation to the Interim Finance Committee for $1,318,680 Inmate Drivens expenditure categories.

8. Requests for the Allocation and Disbursement of Funds for Salary Adjustments (For possible action)

The 2019 Legislature, through Assembly Bill 542, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions and agencies of the State for the purpose of paying personnel salary deficiencies.

The following department, commission and agency requests for allocations from the General Fund and/or Highway Fund salary adjustment accounts are recommended by the Director of Finance:

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HWY FUND ADJUSTMENT
1036	Attorney General's Office – Crime Prevention	$11,052	
	Total	**$11,052**	
2691	Department of Agriculture – Nutrition Education Programs	$2,720	
	Total	**$2,720**	
4738	Department of Public Safety – Dignitary Protection	$15,419	
	Total	**$15,419**	

9. Approval of Proposed Leases (For possible action)

10. Approval of Proposed Contracts (For possible action)

11. Approval of Proposed Master Service Agreements (For possible action)

12. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than $50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold ($10,000 - $49,999). Attached is a list of all applicable approvals for contracts and amendments approved from April 21, 2020 through May 18, 2020.

13. Information Item and Reports

Statewide Quarterly Overtime Report – Fiscal Year 2020 3rd Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 3rd Quarter Overtime Report and analysis for Fiscal Year 2020.

14. Public Comment (This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes.

15. Adjournment **(For possible action)**

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body will limit public comments to three minutes per speaker and may place other reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint. We are pleased to make reasonable accommodations for members of the public who have disabilities and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Dale Ann Luzzi at (775) 684-0223 as soon as possible and at least two days in advance of the meeting. If you wish, you may e-mail her at daluzzi@finance.nv.gov. Supporting materials for this meeting are available posted on the Board of Examiner's website and by contacting Dale Ann Luzzi at (775) 684-0223 or by email at daluzzi@finance.nv.gov

Agenda Posted at the Following Locations: Notice of this meeting was posted on the Internet: http://budget.nv.gov/Meetings/Meetings-new/ and https://notice.nv.gov

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Phone: (775) 684-0222 / Fax: (775) 684-0260
http://budget.nv.gov/Meetings

MEETING MINUTES

Date and Time: May 12, 2020, 10:00 AM

Location:

Pursuant to the Governor's Emergency Directive 006, there will be no physical location for this meeting. This meeting can be viewed on YouTube. The link will not go live until 10:00 am

https://www.youtube.com/channel/UCF8zpKli9VhMDNVq_GsEYuQ/live

Conference Call Line 775-687-0999 or 702-486-5260
Please call 775-684-0222 for collaboration code

MEMBERS PRESENT:
Governor Steve Sisolak
Attorney General Aaron Ford – on the phone
Secretary of State Barbara Cegavske – on the phone

STAFF PRESENT:
Susan Brown, Clerk of the Board
Dale Ann Luzzi, Board Secretary

1. Call to Order / Roll Call

Governor: I would like to call to order today's meeting of the State of Nevada, Board of Examiners for May 12, 2020. Could the Clerk take the roll, please?

Board Secretary: Governor Sisolak?

Governor: Here.

Board Secretary: Secretary of State Cegavske?

Secretary of State: I'm here. Thank you.

Board Secretary: Attorney General Ford?

Attorney General: I'm here.

2. Public Comment (The first public comment is limited to comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes).

Governor: Item *Public Comment*. Anyone wishing to address the Board on any item on today's agenda, please identify yourself for the record and comments will be limited to three minutes.

Governor: Do we have anyone for public comment? We do not.

3. Approval of the April 1, 14 and 23, 2020 Minutes (For possible action)

Governor: Moving on to item number 3, *Approval of the April 1st, 14th and 23rd, 2020 Minutes*. Do I have a motion?

Secretary of State: Move for approval.

Governor: We have a motion on the floor, is there any discussion on that motion? Hearing and seeing none. All in favor signify by saying aye. The motion passes.

4. Authorization to Contract with a Current and/or a Former State Employees (For possible action)

Board action under this item only grants permission to the employing agency. Current and former employees are still subject to all ethical requirements of Nevada Revised Statute (NRS) Chapter 281A, specifically including subsection 550 which restricts certain former employees and state agencies.

Office of the Attorney General

Pursuant to NRS 333.705, subsection 1, the Office of Attorney General requests to contract with a former employee, Diane L. Welch. Ms. Welch is currently employed with McDonald Carano, LLP, a company the agency has contracted with to engage in outside counsel. Ms. Welch has been assigned to the agency's case.

Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Department requests authority to contract with former employee Mike Rose. HDR, Inc. is proposing to utilize Mr. Rose to fill an Inspector position on their staffing team to augment the Full Administration of District II Betterment projects on NDOT Agreement P539-19-040. Mr. Rose will be utilized on a full-time basis starting in May 2020 through October 2022 or the end of the agreement.

Governor: Item number 4, *Authorization to Contract with a Current and/or Former State Employee.*

Clerk: There are two items in this request to contract with former employees, pursuant to NRS 333.705(1). The first request is from the Office of the Attorney General to contract with a former employee to provide legal services, this individual will be employed by McDonald Carano, LLP. This item relates to Agenda Item 7, Contract #4. The second request is from the Department of Transportation to contract with a former employee to provide inspection services on betterment projects. This individual will be employed by HDR, Inc. Representatives from the agency are available to answer any questions on these items.

Governor: Do we have any questions on these items, number 4?

Secretary of State: None, move for approval.

Governor: We have a motion on the floor, is there any discussion on that motion? Hearing and seeing none. All in favor signify by saying aye. The motion passes.

5. Request for an Extension on Current Critical Labor Designated Positions in State Government as Continuing Critical Labor Shortages (For possible action)

Department of Corrections – Rural Institutions and Camps

Pursuant NRS 286.523, the Department requests a two-year extension of the Board of Examiners' "critical labor" designation and a Public Employees Retirement System exception for rural Correctional Officer positions.

Governor: Item number 5, *Request for an Extension on Current Critical Labor Designated Positions in State Government as Continuing Critical Labor Shortages.*

Clerk: Pursuant to NRS 286.523, it is the policy of the State to ensure that the reemployment of retired public employees is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon the appropriate and necessary delivery of services to the public in an open meeting. The Board of Examiners has the authority to designate positions in State Government for which there are critical labor shortages.

In determining whether to designate a position as a critical labor shortage, the Board is to consider and make findings on the efforts made to fill the positions through other means, the turnover rate for the position, the number of openings and number of qualified candidates, the length of time the positions have been vacant, any special circumstances, education or experience requirements for the positions and the history and success of recruitment efforts.

The Department of Corrections requested, and the Board approved the designation of rural Correctional Officer classifications as critical labor shortage positions in March 2016 and again in March 2018. This item includes a request to continue this rural Correctional Officer position designation through May 2022. This item includes a report from the Department on the use and effectiveness of the critical labor shortage designation and a request to continue the designation of these positions as a critical labor shortage and a Public Employees Retirement System exception for these positions. This will allow the Department to continue to reemploy retired public employees who require little or no training to perform these important correctional officer duties.

Representatives from the agency are available to answer any questions the Board may have.

Governor: Do we have any questions on item number 5?

Attorney General: No questions, Governor.

Governor: Do we have a motion on number 5?

Attorney General: Move approval.

Governor: We have a motion on the floor, is there any discussion on that motion? Hearing and seeing none. All in favor signify by saying aye. The motion passes.

6. Approval of Proposed Leases (For possible action)

Governor: Let's move to agenda item number 6, please.

Clerk: There is one lease under agenda item 6 for approval by the Board. Are there any questions on this item?

Governor: Do we have any questions on the lease, item number 6?

Secretary of State: Move for approval.

Governor: We have a motion on the floor, is there any discussion on that motion? Hearing and seeing none. All in favor signify by saying aye. The motion passes.

7. Approval of Proposed Contracts (For possible action)

Governor: Item number 7, *Approval of Proposed Contracts.*

Clerk: There are 54 contracts under agenda item 7 for approval by the Board this morning. I would just note that Contract #4 relates to Agenda item 4-a. Are there any questions on any of these items?

Governor: I just have a question on 4, and General Ford, if you could help me here. I asked my Counsel, Kyle to explain this a little bit to me. Do we have a list that you use when you're going for outside counsel or is it depending on recommendations or how do we do that?

Attorney General: There is no particular list, Mr. Governor. It often depends on recommendations that come from the various departments that have utilized individuals in the past with expertise in certain areas.

Governor: How are the fees negotiated or is it a standard fee, or is it depending, is it reduced?

Attorney General: Generally speaking, they're always reduced because you know, there are government rates that we try to convince folks to abide by. There is not a standard rate because again, it depends upon the nature of the action, the complexity of the action, how long the action is going to be ongoing and things of that sort.

Governor: Okay, thank you very much.

Attorney General: Absolutely.

Governor: That's the only question I had, Secretary Cegavske or General Ford, any questions?

Secretary of State: No, sir.

Attorney General: None here.

Secretary of State: I'll move for approval.

Governor: We have a motion on the floor on item number 7, is there any discussion? Hearing and seeing none. All in favor signify by saying aye. The motion passes.

8. Approval of Proposed Master Service Agreements (For possible action)

Governor: Item number 8.

Clerk: There are four master service agreements under agenda item 8 for approval by the Board, are there any questions on these items?

Governor: I think we have every fuel vendor in the State of Nevada, approved for this at one time or another, right? Okay, do we have a motion on item 8?

Attorney General: Move approval.

Governor: We have a motion on the floor, is there any discussion? All in favor signify by saying aye. The motion passes.

9. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than $50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold ($10,000 - $49,999). Attached is a list of all applicable approvals for contracts and amendments approved from March 24, 2020 through April 20, 2020.

Governor: Item number 9.

Clerk: There are 33 contracts under the $50,000 threshold that were approved by the Clerk between March 24, 2020 and April 20, 2020. This item is informational. Are there any questions on any of these items?

Governor: I do not have any questions on number 9. Do we have any questions there?

Secretary of State: None, sir.

Attorney General: None here.

Secretary of State: Governor, if I could, this would be a great place to just thank your staff again for helping my staff and me with questions that we had. They were very, very helpful again and I just want to make sure that we appreciate their working with us.

Governor: I agree and I appreciate your acknowledging that and I think we all feel the same way, that they go above and beyond to get us information. If you have a question, they always get back to us very promptly which minimizes the questions at these meetings and helps them run smoothly. So, for that, thank you, everybody.

Attorney General: Absolutely. Ditto

10. Information Item and Reports

A. Department of Conservation and Natural Resources – Division of State Lands

Pursuant to NRS 321.5954, Subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. Pursuant to Chapter 355, Statutes of Nevada, 1993, on page 1153, the agency is to report quarterly on the status of real property or interests in real property transferred under the Lake Tahoe Mitigation Program. This submittal reports on program activities for the 3rd quarter of the fiscal year 2020.

B. Department of Health and Human Services – Division of Public and Behavioral Health

Pursuant to NRS 353.263, the Department requested and was approved by the Clerk of the Board to use $186,039 from Board of Examiner's Emergency account and an additional saving within budget account 3162 of $62,661 to replace a heating, ventilation, and air conditioning unit on the Northern Nevada Adult Mental Health Services campus.

C. Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.1825, Subsection 2, the Department shall certify to the State Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This is the second quarter of the State Fiscal Year 2020 report for the period beginning October 1, 2019 and ending December 31, 2019.

Governor: Item 10, *Information Item and Reports.*

Clerk: There are three informational reports under this agenda item. The first is an informational report regarding lands or interests in lands transferred, sold, exchanged or

leased under the Tahoe Basin Act Program as well as a quarterly report on the status of real property or interests in real property transferred under the Lake Tahoe Mitigation Program which is required pursuant to NRS 321.5954 and Chapter 355, Statutes of Nevada, 1993, respectively. This report is for the quarter ending March 31, 2020. There were no acquisitions of land during this period. There were two transactions under the Lake Tahoe Mitigation Program resulting in 733 square feet of restored land coverage and an increase of $27,670 for the Nevada Land Bank. Are there any questions on this item?

Governor: None. Are there any questions on this item?

Secretary of State: No.

Attorney General: None here.

Governor: Thank you.

Clerk: The second item is a report on expenditures from the Board of Examiners' Emergency Account. The Department of Health and Human Services has a Heating Ventilation and Air Conditioning (HVAC) unit that failed in January 2020 at the Adolescent Treatment Center, which caused the occupants to be temporarily displaced. The estimated cost of replacement was $250,000, of which the Division of Public and Behavioral Health-funded $62,661, with the balance coming from the Emergency Account. This will leave a balance in the account of approximately $115,000. Are there any questions on this item?

Governor: No questions, anybody?

Attorney General: None here.

Secretary of State: No.

Clerk: The final item is a report from the Department of Motor Vehicles on the voluntary contributions collected by a county pursuant to NRS 482.480 also known as the Complete Streets program, for the period October 1, 2019 through December 31, 2019. During the second quarter of Fiscal Year 2020 the Department collected $78,314 compared to $79,236 in the same period last year and $89,353 collected in the first quarter. Of the amount collected, approximately 78% was from Clark County, 15.75% from Washoe County and just under 3% each from Douglas County and Carson City. After deducting 1% to administer the collection and distribution of contributions, the Department distributed $77,531 for this quarter. Approximately 11.8% of those registering a vehicle during the quarter contributed to the Complete Streets program, ranging from 9.4% in Douglas County to 14.77% in Clark County. Are there any questions on this item?

Governor: I do not have any. Do you have any questions on the Complete Streets program, Secretary or General Ford?

Secretary of State: I do not.

Governor: General Ford?

Attorney General: None here.

Governor: Okay, that completes our action items and reports.

11. **Public Comment** (This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes.

Governor: This is the second time set aside for public comment. Anyone wishing to address the Board on any item, please identify yourself and comments will be limited to three minutes. Do we have anybody? Seeing none.

12. **Adjournment** (For possible action)

Governor: Do we have a motion to adjourn?

Attorney General: So moved.

Governor: We have a motion on the floor, any discussion? All in favor, signify by saying aye. The motion passes, we are adjourned. We'll see you all soon, thanks.

Governor Steve Sisolak
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Attorney General Aaron D. Ford
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MEETING MINUTES

Date and Time: May 14, 2020, 3:30 PM

Location:

Pursuant to the Governor's Emergency Directive 006, there will be no physical location for this meeting. This meeting can be viewed on YouTube. The link will not go live until 3:30 pm.

https://www.youtube.com/channel/UCF8zpKli9VhMDNVq_GsEYuQ/live

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MEMBERS PRESENT:
Governor Steve Sisolak
Attorney General Aaron Ford – on the phone
Secretary of State Barbara Cegavske – on the phone

STAFF PRESENT:
Susan Brown, Clerk of the Board
Dale Ann Luzzi, Board Secretary

OTHERS PRESENT:
Dennis Perea, Deputy Director, Department of Employment, Training and Rehabilitation

1. **Call to Order / Roll Call**

Governor: I would like to call to order today's meeting of the State of Nevada, Board of Examiners meeting for Thursday, May 14, 2020.

Could the Clerk take the roll, please?

Board Secretary: Good afternoon. Governor Sisolak?

Governor: Here.

Board Secretary: Secretary of State Cegavske?

Secretary of State: Here.

Board Secretary: Attorney General Ford?

Attorney General: Here.

Board Secretary: Let the record reflect, we do have a quorum.

Governor: Thank you very much.

2. **Public Comment** (The first public comment is limited to comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes.)

Governor: Item 2, *Public Comment.* This is the first time set aside for public comment. Anyone wishing to address the Board on any item on today's agenda, please identify yourself for the record and comments will be limited to three minutes. Do we have any written public comments?

Governor: Seeing none, I will close public comment.

3. **Request for a Recommendation, pursuant to NRS 353.288(6), to the Interim Finance Committee to Transfer Funds from the Account to Stabilize the Operation of State Government to the General Fund** **(For possible action)**

Governor: Item number 3, *Request for Recommendation*, pursuant to NRS 353.288(6) *to the Interim Finance Committee to Transfer Funds from the Account to Stabilize the Operation of State Government to the General Fund.*

Clerk: This item is a request for a positive recommendation to the Interim Finance Committee to transfer funds from the Account to Stabilize the Operation of State Government also known as the Rainy-Day Fund pursuant to NRS 353.288(6). The Governor declared a fiscal emergency on May 11th and the Interim Finance Committee declared a fiscal emergency on May 13th which enables the request in accordance with NRS 353.288(5)(b). The current balance in the Account or Rainy-Day Fund is $401,186,220.45.

The economic shock from COVID-19 is expected to be significant and generate a negative impact on the state's tax revenues. The projected general fund shortfall for the current fiscal year is projected to be somewhere between $741 million to $911 million.

This transfer is needed due to the projected revenue shortfall. This is cash that will be used to fund the approved budget, it does not add spending authority.

Pursuant to Assembly Bill 543, Section 84, the Board needs to determine that the ending balance of the State General Fund is projected to be less than $120 million so that reserves can be set aside. With that, if there are any questions, I will take questions.

Governor: Secretary Cegavske, any questions?

Secretary of State: No, Governor. I want to thank your staff for answering the questions my staff and I had.

Governor: Yes, this was an unusual briefing and they as always, stepped up and did a remarkable job.

General Ford, any questions?

Attorney General: None here.

Governor: Do I have a motion for approval to transfer the Rainy-Day Fund in its entirety to the General Fund, determining the ending fund balance is projected to be less than $120 million, whichever one of you would like to make a motion?

Attorney General: So moved, Mr. Governor.

Governor: We have a motion on the floor. Is there any discussion on the motion? Hearing and seeing none. All in favor, signify by saying aye. The motion passes.

4. **Approval of Proposed Leases** (For possible action)

Governor: The next item is the *Approval of Proposed Leases.*

Clerk: There is one lease under agenda item 4 for the Board's approval today. Are there any questions on this item?

Governor: So that everybody knows, this is a lease to help the Department of Employment, Training and Rehabilitation (DETR) acquire some more space, they're bringing more people online to help both with the unemployment claims and the Pandemic Unemployment Assistance (PUA) claims that are coming forward in the immediate future. So, they needed space to house the extra employees that we're hiring. So, that is the reason.

Secretary of State: The only question I have is, which account is it going to come out of? The only reason I'm asking is if it's going to come out of what we just approved, that budget, or is this the Contingency Fund? I'm just asking for the record.

Governor: This is reimbursed, I believe, from the Coronavirus Aid, Relief and Economic Security (CARES) Act money that we were allocated. Do we have the agency on the phone to comment on?

Dennis Perea: This money is coming from a federal source. I believe that the funding source we're coding this to is the regular Unemployment Insurance (UI) Administrative coming from the federal money.

Governor: Then I misspoke, it's not CARES money but it is federal money in its entirety.

Secretary of State: Okay, thank you. It just wasn't in any place, so that's why I asked.

Governor: Any other questions? Do I have a motion?

Secretary of State: Move for approval.

Governor: We have a motion for approval. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. The motion passes.

5. **Public Comment** (This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes.

Governor: Item 5, *Public Comment*. This is the second time set aside for public comment. Anyone wishing to address the Board on any item, please identify yourself for the record and comments will be limited to three minutes.

Seeing none, I will close public comment.

6. **Adjournment** **(For possible action)**

Governor: Item 6 - do we have a motion to adjourn?

Attorney General: So moved.

Governor: We have a motion on the floor. Is there any discussion? Hearing none. All in favor, signify by saying aye. The motion passes. Thanks, everybody for coming. Stay safe and stay healthy.

Governor Steve Sisolak
Chairman

Susan Brown
Clerk of the Board

Attorney General Aaron D. Ford
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Secretary of State Barbara K. Cegavske
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MEETING MINUTES

Date and Time: May 19, 2020, 11:30 AM

Location:

Pursuant to the Governor's Emergency Directive 006, as extended, there will be no physical location for this meeting. This meeting can be viewed on YouTube. The link will not go live until 3:30 pm.

https://www.youtube.com/channel/UCF8zpKli9VhMDNVq_GsEYuQ/live

State Departments and Agencies: Please do not call for the collaboration code if you have not been contacted by your Executive Branch Budget Officer to do so. Thank you.

Conference Call Line 775-687-0999 or 702-486-5260
Please call 775-684-0222 for collaboration code

Location: Old Assembly Chambers of the Capitol Building
101 N. Carson Street
Carson City, Nevada 89701

Video Conference Location: Grant Sawyer Building
555 E. Washington Avenue, Ste. 5100
Las Vegas, Nevada 89101

MEMBERS PRESENT:
Governor Steve Sisolak
Attorney General Aaron Ford – on the phone
Secretary of State Barbara Cegavske – on the phone

STAFF PRESENT:
Susan Brown, Clerk of the Board
Dale Ann Luzzi, Board Secretary

1. **Call to Order / Roll Call**

Governor: I would like to call to order today's meeting of the State of Nevada, Board of Examiners for Tuesday, May 19, 2020. Could the Clerk take the roll, please?

Board Secretary: Governor Sisolak?

Governor: Here.

Board Secretary: Secretary of State Cegavske?

Secretary of State: I'm here.

Board Secretary: Attorney General Ford?

Attorney General: Here.

Board Secretary: Let the record reflect, we do have a quorum.

Governor: Thank you.

2. **Public Comment** (The first public comment is limited to comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes)

Governor: Item number 2 is *Public Comment*. Anyone wishing to address the Board on any item on today's agenda, please identify yourself for the record and comments will be limited to three minutes.

Do we have anyone on the phone for public comment? Do we have any written public comments? We do not. Seeing no one, I will close public comment.

3. **Approval of Proposed Contracts (for possible action)**

Governor: Item number 3, *Approval of Proposed Contracts*.

Clerk: There are three contracts under agenda item 3 for the Board's approval today. Are there any questions on any of these items?

Governor: No. Again, I want to thank Susan and her team for briefing all of us and answering all of the questions that I had about these contracts. Secretary or General Ford, do either of you have any questions?

Attorney General: I do not.

Secretary of State: I do not and thank you to Susan and her staff, they've been very helpful.

Governor: They're incredible in terms of answering questions when we have them. I agree with you. Do I have a motion on item number 3?

Secretary of State: Move for approval.

Governor: We have a motion on the floor. Is there any discussion on the motion? Seeing none. All in favor, signify by saying aye. The motion passes.

4. **Public Comment** (This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes.

Governor: The next item is item number 4, *Public Comment*. This is the second time set aside for public comment. Anyone wishing to address the Board on any item, please step forward, identify yourself for the record and comments will be limited to three minutes.

Do we have any written comments? None. Do we have anyone on the phone for public comment? Seeing none.

5. **Adjournment (For possible action)**

Governor: Item 5 - do I have a motion to adjourn?

Secretary of State: So, moved.

Governor: We have a motion on the floor. Is there any discussion? Seeing and hearing none. All in favor signify by saying aye. We are adjourned.

Thank you for being here. It's difficult times and I appreciate everybody's flexibility for these meetings. Have a great day.

Steve Sisolak
Governor

Susan Brown
Director

Tiffany Greenameyer
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Room 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 18, 2020

To: Susan Brown, Clerk of the Board
Governor's Finance Office

From: Lynnette Aaron, Executive Branch Budget Officer LA
Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

DEPARTMENT OF AGRICULTURE

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department requests approval to purchase one replacement vehicle not to exceed $42,117.25.

Additional Information:

The request is to purchase a replacement vehicle. The current vehicle complies with the Vehicle Replacement Policy of SAM 1316, which requires vehicles to be at least 10 years old or have a minimum of 125,000 miles for sport utility vehicles at the time of replacement. The vehicle will be funded 100% with federal funds through the federal fiscal year 2017 Environmental Protection Agency Performance Partnership Award, Agreement BG-00T87017.

Statutory Authority:

NRS 334.010

REVIEWED: LA
ACTION ITEM:

STEVE SISOLAK
Governor

STATE OF NEVADA

JENNIFER OTT
Director

Las Vegas Office:
2300 E. St. Louis Ave.
Las Vegas NV 89104-4211
(702) 668-4590
Fax (702) 668-4567

Elko Office:
4780 E. Idaho Street
Elko NV 89801-4672
(775) 738-8076
Fax (775) 738-2639

DEPARTMENT OF AGRICULTURE
405 South 21st Street
Sparks, Nevada 89431-5557
Telephone (775) 353-3601 Fax (775) 353-3661
Website: http://www.agri.nv.gov

April 30, 2020

MEMORANDUM

TO: Board of Examiners

FROM: Jennifer Ott, Director – Nevada Department of Agriculture

RE: Approval to Purchase Vehicle – FY21

This memorandum will serve to advise that the Division of Plant Industry, Budget Account 4545, is requesting approval to purchase one new replacement vehicle for the Environmental Protection Agency (EPA) program. This purchase was recently approved by the Federal Partners under the FFY17 EPA Performance Partnership Award – Agreement BG-00T87017.

Thank you for your consideration.

Board of Examiners Request for Approval to Purchase a
State Vehicle Pursuant to NRS 334.010

Agency Name: Nevada Department of Agriculture	**Budget Account #:** 4545
Contact Name: Bret Allen	**Telephone Number:** 775-353-3715

Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:

Number of vehicles requested: 1 **Amount of the request:** $42,117.25

Is the requested vehicle(s) new or used: New

Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:
Sport Utility Vehicle; 1/2 Ton; 4X4 ; 4 Door ; 5-6 Passengers: Chevrolet Tahoe

Mission of the requested vehicle(s): EPA grant - conduct inspections and sample groundwater

Were funds legislatively approved for the request?	**If yes, please provide the decision unit number:**
☐ **Yes** ■ **No**	**If no, please explain how the vehicles will be funded?** US EPA Performance Award - grant funds

Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):

☐ ____ **Addition(s)** ■ ____ **Replacement(s)**

Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain.

Yes

Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.
Current Vehicle Information: Vehicle #1 Model Year: Odometer Reading: Type of Vehicle: 2008 Dodge Nitro Mid-size SUV ODO=128,764	Yes
Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.
Please attach an additional sheet if necessary	

APPOINTING AUTHORITY APPROVAL:

Agency Appointing Authority	Fiscal Administrator Title	5/18/2020 Date

BOARD OF EXAMINERS' APPROVAL:

☐ Approved for Purchase ☐ Not Approved for Purchase

Board of Examiners	Date

Revised 1/2020

Vehicle Order Information Form

Does this vehicle meet "Smart Way or Smart Way Elite" requirements? If not, agency must fill out Vehicle Order Justification Sheet.

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	5.3 - Sport Utility Vehicle; 1/2 Ton; 4X4 ; 4 Door ; 5-6 Passengers		
Dealer Name:	Champion Chevrolet		
Delivery Location:	Dealer: 899 Kietzke Ln., Reno, NV 89502		
Vehicle Colors:	Exterior: White	Interior: Black	x Cloth ☐ Vinyl

	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	$38,061.00	$38, 061.00
SPECIFY OPTIONS: (Option Package 1LS includes all of the items below)			$ 2,021.00
18" Aluminum Wheels		$	
Side Impact Airbags		$	
Deep Tint Glass		$	
Premium Cloth Seats		$	
40/20/40 Bench Seat with Underseat Storage		$	
Carpeted Floor		$	
Third Row Seat		$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		$	$
Total purchase price with options			$40,082.00
DMV Title and DRS Fee's		$29.25	$ 29.25
GRAND TOTAL: (added 5% to Base Price for 2021 model-current contract price to expire)			$42,117.25

Registered Owner:	Agency Name & Address: Nevada Department of Agriculture 405 S. 21st Street Sparks, NV 89431
Legal Owner:	Agency Name & Address: Nevada Department of Agriculture 405 S. 21st Street Sparks, NV 89431
County Vehicle Based In:	Washoe
Name & Phone of Person to contact when vehicle is ready for delivery:	Bret Allen (775) 353-3715 or (775) 846-1691

STANDARD PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: *5.3 - Sport Utility Vehicle; 1/2 Ton; 4X4 ; 4 Door ; 5-6 Passengers*

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2020 Chevrolet Tahoe - CK15706	*$38,061.00*	*$38,361.00*

State vehicle miles per gallon (MPG): *15 CITY / 22 HIGHWAY*

Manufactures Suggested Retail Price(MSRP): $ 50,236.25.00

State manufactures warranty: *3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain*

Specify standard engine size and emission rating: *5.3L ECOTEC3 FLEX FUEL V-8 Federal Emission*

Includes Minimum Standard Equipment Listed: __X__Yes _____No If no, state exceptions:

Exterior Color: List available colors:

Black, Summit White, Silver Ice Metallic, Shadow Gray Metallic, Satin Steel Metallic, Blue Velvet Metallic, Siren Red Tintcoat + $495.00

Seats, Cloth: List available colors:

Jet Black

GVW: 7300	WHEELBASE: 116.00

OPTION PACKAGE PAGE ~BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: *5.3 - Sport Utility Vehicle; 1/2 Ton; 4X4 ; 4 Door ; 5-6 Passengers*
Option Package Name/Code: *1LS* *$2,021.00*
List Equipment Features Below:
18" Aluminium Wheels, Side Impact Airbags, Deep Tint Glass,
Premium Cloth Seats, 40/20/40 Bench Seat with Underseat Storage,Carpeted Floor,
Third Row Seat, Onstar

ITEMIZED OPTION PAGE ~ BID 99SWC-S490 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: *5.3 - Sport Utility Vehicle; 1/2 Ton; 4X4 ; 4 Door ; 5-6 Passengers*

ABS Brake System	$ STD	$- N/A
Air Conditioning	$ STD	$- N/A
Bluetooth for Phone	$ STD	$- N/A
Cruise Control	$ STD	$- N/A
Carpeted Floor w/Mats	$190.00	$- N/A
Deep Tint Glass	$295.00	$- N/A
Engine Block Heater	$88.00	$- N/A
Keys, 6 Additional	$95.00	$- N/A
Keyless Entry w/Fob	$ STD	$- N/A
Locking Rear Differential	$ STD	$- N/A
Onstar	$85.00	$- N/A
Paint, Metallic	$ STD	$- N/A
Power Mirrors	$ STD	$- N/A
Power Locks (Includes Keyless Entry)	$ STD	$- N/A
Power Seat(Driver Only)	$ STD	$- N/A
Power Windows	$ STD	$- N/A
Radio; AM/FM Stereo, CD Player	$ STD	$- N/A
Rear Vision Camera	$ STD	$- N/A
Rear Window Defogger	$ STD	$- N/A
Remote Start	$300.00	$- N/A
Seat, Third Row	$392.00	$- N/A
Skid Plate	$132.00	$- N/A
Tilt Steering	$ STD	$- N/A
Tire, Spare, Full Size	$ STD	$- N/A
Trailer Tow Package	$ STD	$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) $ 375.00 flat.

Steve Sisolak
Governor

Susan Brown
Director

Tiffany Greenameyer
Deputy Director



STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division
209 E. Musser Street, Room 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: March 16, 2020

To: Susan Brown, Clerk of the Board
Governor's Finance Office

From: Michael Rankin, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

GOVERNOR'S OFFICE – ATHLETIC COMMISSION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Athletic Commission requests authority to contract with Charvez Foger a current Ombudsman with the Department of Business and Industry, to provide inspector services at unarmed combat events.

Additional Information:

Mr. Foger is extremely knowledgeable regarding the Nevada State regulations pertaining to unarmed combat and has successfully completed multiple contracts totaling fifteen years with the Athletic Commission. The services will be performed outside of normal business hours. The term of the contract is upon approval from the Clerk of the Board to June 30, 2020.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: _____

ACTION ITEM: _____

STEVE SISOLAK
Governor

Bob Bennett
Executive Director

STATE OF NEVADA
DEPARTMENT OF BUSINESS AND INDUSTRY
ATHLETIC COMMISSION
Chairman: Anthony A. Marnell III
Members: Staci Alonso, Christopher Ault, Dallas Haun, Robert McBeath, M.D.

MEMORANDUM

RECEIVED
MAR 11 2020
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

TO: Board of Examiners
CC: Catherine Bartlett, Executive Budget Officer 1, Governor's Finance Office
FROM: Bob Bennett, Executive Director, Athletic Commission
DATE: February 3, 2020
SUBJECT: Request to contract with current Nevada State employee

The Nevada State Athletic Commission is requesting to contract Inspector Services with a current State employee (Charvez Foger). This is a contract renewal request as the incumbent has successfully completed multiple contracts totaling fifteen years for the Athletic Commission. Events are held in the evenings, weekends, and holidays outside of normal business hours.

Mr. Charvez is extremely knowledgeable regarding the Nevada State regulations pertaining to unarmed combat. In addition, his athletic sports background and professional experience is invaluable, in dealing with high-profile events in large public arenas. He has always been the consummate professional and represents the Commission in the best light.

For the continued health & safety of not only the combatants but the public as well, it is the goal of the Athletic Commission to contract with the best candidates to provide Inspector Services at events in the State of Nevada. Therefore, we respectfully ask for approval of request.

Respectfully,

Bob Bennett

3300 W. Sahara Avenue, Suite 450 Las Vegas, NV 89102-3200
Telephone: (702) 486-2575 Fax: (702) 486-2577
http://boxing.nv.gov

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Authorization to Contract with a Current Employee

Employee Information				
Employee Name:	Charvez Foger			
Employee ID Number:	61964			
Job Title:	Ombudsman			
Current Employee Agency:	Department of Business and Industry Real Estate Division			
Current Class and Grade:	**Class:**	99	**Grade:**	Fe
Employment Dates:	**From:**	February 13, 2017	**To:**	Present
Requesting Agency:	Athletic Commission			
Vendor:	N/A Employee to work as Independent Contractor			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
X	Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services.
A	**Summarize scope of contract work.**
	Provide unarmed combat inspector services during weigh-ins and events. Most of the contracted work is done after normal business hours and on weekends.
B	**Document the employee's current job description.**
	The Ombudsman provides a neutral and fair venue to assist homeowners in handling matters that may arise while living in an HOA.
C	**Explain how this differs from current State duties.**
	Inspectors assist the Athletic Commission staff (and assist in monitoring Drug Testing procedures), during events and weigh-ins to ensure that all rules and regulations pertaining to unarmed combat are adhered to. Inspectors DO NOT take any actions against licensees who are in violation of the regulations. Incidents are reported to the Executive Director and/or Chief Assistant and the Commission handles any disciplinary actions through hearings. The Inspectors will assist in restraining, combatants, managers/seconds or attendees of the event if some type of melee ensues.

D	**Explain why existing State employees within your agency cannot perform these duties.**
	Weigh-ins and events primarily occur outside the scope of agency hours, which would incur overtime in the effort to fulfill these obligations. The Commission has a very small staff, and even with 50% of the staff in attendance, they have defined duties at the ring. Larger venues and events could require up to 12 Inspectors + per event. Furthermore, the sport is primarily male dominated, which excludes 70% of our staff from working locker rooms. Therefore, we contract female inspectors for female fighters.
E	**Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.**
	There is no relationship between any member of the Nevada Athletic Commission and the contractor.
F	**List contractors' hourly rate.**
	The fee for Nevada Athletic Commission Inspector Services is not contracted at an hourly rate but per event. Inspectors are paid a flat rate of $50 per weigh-in and $150 per event, plus mileage if they are asked to drive outside of their normal city limits. I.E. events in Mesquite or Fallon for Southern Nevada, and Tahoe/Stateline for Inspectors in Reno area.
G	**List the range of comparable State employee rates.**
	Not Applicable.
H	**Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).**
	Not Applicable – does not exceed the maximum employee/employer rate and no comparable State positions.
I	**Document justification for hiring contractor.**
	NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors. This contractor is knowledgeable of the rules and regulations of unarmed combat sports.
J	**Will the employee be collecting PERS at any time during the contract?**
	NO
K	**What is the duration of the contract with the current employee? (Include start and end date)**
	NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors. This contractor is knowledgeable of the rules and regulations of unarmed combat sports.
L	**Will the current employee be working full time or part time? If part time, how many hours?**
	The current employee will accept assignments at his own discretion for those weigh-ins and/or events that are outside the hours of his State position.
M	**Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).**
	No

Comments – Provide any additional comments:
Individuals who are interested in becoming Inspectors "Shadow" the process for a long time. It is an investment of time and energy for our Chief Inspector. There must be a level of trust as these Inspectors have access to sensitive drug testing areas and locker rooms. They must demonstrate a high-level of professionalism and can be calm under pressure in large arenas. Therefore, it is imperative we have a group of well trained and seasoned Inspectors available for events. Mr. Charvez fits these requirements.

Approval for Authorization to Contract with a Current Employee:

Signature of Agency Head Authorizing Request — Date: 2/3/2020

Purchasing Administrator Signature (if a Statewide Contract) — Date

Budget Analyst Signature — Date: 3/16/20

Clerk of the Board of Examiners Signature — Date

Steve Sisolak
Governor

Susan Brown
Director

Tiffany Greenameyer
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 13, 2020

To: Susan Brown, Clerk of the Board
Governor's Finance Office

From: Shauna Tilley, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners meeting.

DEPARTMENT OF BUSINESS AND INDUSTRY
DIVISION OF INDUSTRIAL RELATIONS

Agenda Item Write-up:

Pursuant to NRS 232.605(2), the Advisory Council to the Division of Industrial Relations requests that the Board of Examiners designate the following debts as bad debts, as they have been determined to be uncollectible:

Business and Industry, Division of Industrial Relations	**$1,753,539.55**
A. Occupational Safety and Health Administration Fines/Penalties	$67,358.82
B. Uninsured Employer Claim Account	$1,175,915.38
C. Worker's Compensation Administrative Fines and Premium Penalties	$510,265.35

Additional Information:

The Advisory Council is authorized pursuant to NRS 232.605(2) to submit such requests to the Board once debt has been determined to be impossible or impractical to collect, and if approved, the Board of Examiners or its Clerk shall immediately notify the State Controller. The State Controller and the Division deem these debts uncollectible.

Statutory Authority:

BOE approval required pursuant to NRS 232.605(2).

REVIEWED: _____

ACTION ITEM: _____

STEPHEN F. SISOLAK
Governor

TERRY REYNOLDS
Director

STATE OF NEVADA

DEPARTMENT OF BUSINESS AND INDUSTRY
DIRECTOR'S OFFICE
FISCAL SERVICES

RECEIVED
MAY - 5 2020
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

TO: Shauna Tilley, Governor's Finance Office Executive Branch Officer

FROM: Budd Milazzo, Department of Business and Industry, Deputy Director

DATE: May 5, 2020

RE: Request for Designation of Bad Debt

Pursuant to NRS 232.605 (2), the Advisory Council to the Division of Industrial Relations requests that the Board of Examiners designate the following debts as bad debts as they have been determined to be uncollectible by both the Division of Industrial Relations and the Office of the State Controller.

The reported debt consists of:

Occupational Safety and Health Administration Fines/Penalties	$67,358.82
Uninsured Employer Claim Account:	$1,175,915.38
Worker's Compensation Administrative Fines and Premium Penalties	$510,265.35
Total Recommended Write-Offs:	**$1,753,539.55**

1830 College Parkway, Suite 100, Carson City, Nevada 89706 Telephone: (775) 684-2999 Fax: (775) 684-2998
555 East Washington Avenue, Suite 4900, Las Vegas, Nevada 89101 Telephone: (702) 486-2750 Fax: (702) 486-2758

STEVE SISOLAK
Governor

TERRY REYNOLDS
Director

STATE OF NEVADA

RAY FIERRO
Administrator

VICTORIA CARREON
Deputy Administrator

DEPARTMENT OF BUSINESS AND INDUSTRY
DIVISION OF INDUSTRIAL RELATIONS
DIVISION COUNSEL

Reply to: Las Vegas

February 13, 2020

To: Ray Fierro, Administrator, Division of Industrial Relations

From: Paul McKenzie, Chairman, Division of Industrial Relations Advisory Council

Subject: Approval of Bad Debts of the Division of Industrial Relations for Referral

---

Per NRS 232.605(2) "For any amount of debt the Division determines is impossible or impractical to collect, the Council shall request the State Board of Examiners designate such amount as a bad debt. …"

The Division of Industrial Relations (DIR) requested and received through a unanimous vote of the Advisory Council the approval to request that certain bad debts of the DIR be forwarded to the State Board of Examiners because these debts are impossible or impractical to collect. All attempts to locate and collect from the responsible parties have failed. The DIR's bad debts were presented at the February 12, 2020, Advisory Council meeting.

Please see attached breakdown of individual fines, penalties, and uninsured, which the Advisory Council approved for write-off.

Occupational Safety and Health Administration Fines/Penalties:	$ 67,358.82
Uninsured Employer Claim Account	1,175,915.38
Workers' Compensation Administrative Fines and Premium Penalties:	510,265.35
Total Recommended Write-offs:	$1,753,539.55

Total Approved: 1,753,539.55

Paul McKenzie, Chairman
Division of Industrial Relations Advisory Council

02-18-2020
Date Approved

CARSON CITY
400 West King Street
Suite 201
Carson City, NV 89703
(775) 684-7286

LAS VEGAS
3360 West Sahara Avenue
Suite 250
Las Vegas, NV 89102
(702) 486-9070

From: Lori Hoover
To: James D. Hansen
Cc: Alan Vance; Lisa G. Jones; Siri Schwarz; Haydee Meeker
Subject: RE: DIR Debt Write Off for June BOE
Date: Wednesday, April 29, 2020 7:57:28 AM

Good Morning Dale,

The ongoing process for DIR bad debt was discussed during DIR's Advisory Council meeting and our subsequent phone call (on March 02, 2020) with DIR and Budd Milazzo, Victoria and other members. The process agreed upon was:

- In early December, DIR would send SCO a list of accounts to be written off. SCO would work with DIR to verify the account balances were correct
- In January, DIR would submit the reviewed list to DIR's Advisory Council for approval to submit to BOE
- **DIR would submit list to GFO for BOE write-off** and simultaneously submit a list to SCO for our files

In the call after the Advisory Council meeting, we requested that DIR submit an MOU to SCO with the above items listed so all agencies understood what the process would be. SCO has not received any communications from DIR or B&I Fiscal regarding this process.

If DIR is submitting to GFO the same write-off list as submitted to the DIR Advisory Council, then SCO has reviewed the list. SCO would like to receive a copy of this list when DIR submits to GFO to include in our files.

Thank you,

Lori Hoover, CPA
Chief Deputy Controller
Office of the State Controller
101 N. Carson St., #5, Carson City, NV 89701
lhoover@controller.state.nv.us
office: 775.684.5658; cell: 775.350.4288

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From: James D. Hansen <jdhansen@business.nv.gov>
Sent: Tuesday, April 28, 2020 2:23 PM
To: Lori Hoover <lhoover@controller.state.nv.us>
Cc: Alan Vance <avance@business.nv.gov>; Lisa G. Jones <lisa.jones@business.nv.gov>; Siri Schwarz <sschwarz@controller.state.nv.us>
Subject: DIR Debt Write Off for June BOE

Importance: High

Lori,

Does DIR or the Controller's Office submit the DIR debt for write off to BOE? I asked GFO and they said they want some proof the debt has been reviewed by the Controller's office if we submit it.

Thanks,

Dale Hansen, ASO III
Department of Business and Industry
Director's Office
775-684-7073

Please note: I am currently teleworking during the COVID-19 crisis and will be checking my email on a regular basis. If you need to reach me immediately you can do so at 775-434-4969. Stay healthy.

DIR Bad Debt Summary by Section

Secition	Column Labels More than 72 months: Yes Total Amount Assessed	Total Amount Collected	Total Balance Due
OSHA LV	50,820.00	350.00	50,470.00
OSHA Reno	17,055.00	166.18	16,888.82
UECA	1,175,915.38		1,175,915.38
WCS North Admin	48,250.00	967.96	47,282.04
WCS North Premium	32,048.85	145.02	31,903.83
WCS South Admin	167,586.85	473.04	167,113.81
WCS South Premium	264,347.81	382.14	263,965.67
Grand Total	**1,756,023.89**	**2,484.34**	**1,753,539.55**

Division of Industrial Relations Advisory Council Final Write-Off Recommendations

#	DIR #	Business Entity/ Debtor22	Internal Invoice No.	Date of Initial Invoice	Number of Months Since Initial Invoice	Type of Penalty	Amount Assessed	Amount Collected	Balance Due	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
1	DIR2146	Kelly Murphy dba Krave/Eat	316003623	7/5/2012	91	Administrative Fine	$ 4,500.00	$ -	$ 4,500.00	No payment received since referred to Controller's Office	Active	No Record	OSHA LV
2	DIR2149	Vistor Kouznetsov dba Grizzly Materials Testing and Inspection Services, Inc.	314893595	8/24/2011	101	Administrative Fine	$ 3,000.00	$ -	$ 3,000.00	No payment received since referred to Controller's Office	Revoked	No Record	OSHA LV
3	DIR2190	Steve Cherry dba Bottles & Wood, LLC.	316005545	9/13/2012	88	Administrative Fine	$ 1,200.00	$ -	$ 1,200.00	No payment received since referred to Controller's Office	Revoked	No Record	OSHA LV
4	DIR2272	Jose Figueroa dba Roofing and Waterproofing	316840057	1/30/2013	84	Administrative Fine	$ 2,800.00	$ -	$ 2,800.00	No payment received since referred to Controller's Office	No Record	No Record	OSHA LV
5	DIR2294	Paul Wulfenstein dba Liberty Duct, LLC.	316839653	2/6/2013	84	Administrative Fine	$ 6,540.00	$ -	$ 6,540.00	No payment received since referred to Controller's Office	Revoked	No Record	OSHA LV
6	DIR2293	Paul Wulfenstein dba Liberty Duct, LLC.	316840164	2/21/2013	83	Administrative Fine	$ 17,280.00	$ -	$ 17,280.00	No payment received since referred to Controller's Office	Revoked	No Record	OSHA LV
7	DIR2370	Kevin Curley dba Demo and Doors Enterprises	316000116	2/2/2012	96	Administrative Fine	$ 5,400.00	$ -	$ 5,400.00	No payment received since referred to Controller's Office	Dissolved	No Record	OSHA LV
8	DIR2545	Armando Ibarra dba Ibarra Home Improvements, LLC.	316847938	10/22/2013	75	Administrative Fine	$ 5,600.00	$ -	$ 5,600.00	No payment received since referred to Controller's Office	No Record	No Record	OSHA LV
9	DIR2564	Gino Long dba Southwest Roofing Co.	316845924	9/16/2013	76	Administrative Fine	$ 1,500.00	$ 350.00	$ 1,150.00	No payment received since referred to Controller's Office	Revoked	Revoked	OSHA LV
14	DIR2827	Bill Elliot dba Insight Industries	314816174	1/13/2011	108	Administrative Fine	$ 3,780.00	$ -	$ 3,780.00	No payment received since referred to Controller's Office	Revoked	No Record	OSHA Reno
16	DIR2150	Elsa Ruiz dba AJ's Steel Erectors, LLC.	316469212	9/28/2012	88	Administrative Fine	$ 9,600.00	$ -	$ 9,600.00	No payment received since referred to Controller's Office	No Record	No Record	OSHA Reno
17	DIR2187	Framecon Inc.	315791749	12/6/2011	98	Administrative Fine	$ 2,275.00	$ -	$ 2,275.00	No payment received since referred to Controller's Office	Dissolved	Surrendered	OSHA Reno
18	DIR2188	Micheal McGriff dba American Tire Pros	316230853	3/5/2012	95	Administrative Fine	$ 1,400.00	$ 166.18	$ 1,233.82	No payment received since referred to Controller's Office	No Record	No Record	OSHA Reno
###	DIR3174	Vegas Auto Salon	316000074	5/15/2012	92	Administrative Fine	$ 3,000.00	$ -	$ 3,000.00	No payment received since referred to Controller's Office	Permanently Revoked	No Record	OSHA LV
35	DIR4597	USA Western, Inc	880307648	5/8/1988	381	Medical Expenses	$ 170,671.28		$ 170,671.28	File was turned over to Legal. Per Legal, this is a lifetime write-off. Statute has expired on these expenses.	No Record	No Record	UECA
36		Gary Reynolds dba American Marketing Systems	970379193	2/27/1997	275	Medical Expenses	$ 122,192.62		$ 122,192.62	File was turned over to Legal. Per Legal, this is a lifetime write-off. Statute has expired on these expenses.	Revoked	No Record	UECA
40	DIR3331	Felix Pastor dba Ace Recovery Services	920325722	6/18/1992	331	Medical Expenses	$ 13,163.44		$ 13,163.44	Per Legal, DIR never got legal name of employer and lost contact with the employer in 6/97. Statute of limitations has expired.	No Record	No Record	UECA
41	DIR3332	C & C Trucking c/o Nicola Miller dba Crissey Family Trust	910971060	11/28/1994	302	Medical Expenses	$ 8,297.45		$ 8,297.45	Per Legal, the case has been approved for lifetime write-off as both employers are deceased.	Active	No Record	UECA
42	DIR3333	Carriage House Timeshare	860690102	1/1/1986	409	Medical Expenses	$ 41,394.89		$ 41,394.89	07/21/88 - Attorney of said employer sent letter stating incorrect employer. Unable to locate employer. Lifetime write-off.	Active	No Record	UECA

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43	DIR3334	Century Business College	960155072	9/13/1995	292	Medical Expenses	$ 130,940.78		$ 130,940.78	Per Legal, the employer went out of business and claimed bankruptcy. Nothing remains of the original organization from which the debt could be collected. Statute of limitations has expired.	No Record	No Record	UECA
44	DIR3336	Copeland, William	830227787	6/21/1983	439	Medical Expenses	$ 3,639.68		$ 3,639.68	Per Legal, bankruptcy was discharged. Statute of limitations has expired.	No Record	No Record	UECA
45	DIR3337	Dietz Construction	980346970	12/2/1997	266	Medical Expenses	$ 177,092.95		$ 177,092.95	Per Legal, the employer passed away, July 2005. Statute of limitations has expired.	No Record	No Record	UECA
46	DIR3339	D & S Transport, LLC	300022	7/29/2003	198	Medical Expenses	$ 103,094.22		$ 103,094.22	Per Legal, the bankruptcy filing was personal not corporate, but no personal or corporate assets were found and the timeframe to collect from the (revoked) LLC has expired. Statute of limitations has expired.	Revoked	No Record	UECA
47	DIR3340	Emerson, Arthur Gordon; Deceased 4/15/12	96-0255353	12/1/1995	290	Medical Expenses	$ 286,839.63		$ 286,839.63	A 1997 Appeals Officer decision found Arthur Gordon Emerson, homeowner/builder, (not son-in-law Thomas Matyas) to be the statutory employer. DIR Legal was unable to locate any assets for Mr. Emerson. According to a 2012 LV Review Journal obituary, Mr. Emerson, 85, passed away in Arizona in April 2012. Statute of Limitations has run on majority of claim expenses. Monthly expenses continue to be incurred; Write-off appropriate	No Record	No Record	UECA
48	DIR3345	Jackson, Bob	890673873	11/11/1988	375	Medical Expenses	$ 40,395.44		$ 40,395.44	File was turned over to Legal. Per Legal, this is a lifetime write-off. Statute has expired on these expenses.	No Record	No Record	UECA
50	DIR3349	Orcon Inc	810168814	1/27/1981	468	Medical Expenses	$ 37,137.99		$ 37,137.99	Employer claimed bankruptcy and the corporation was involuntarily dissolved on March 29, 1985. Statute of limitations has expired on these expenses.	Revoked	No Record	UECA
51	DIR3351	Wild West Publishing	880913150	6/27/1988	379	Medical Expenses	$ 229.26		$ 229.26	Unable to locate employer. ASO stated it was not financially feasible to pursue in collections due to the minimal amount per year and the JOC would need to be filed every year	Revoked	No Record	UECA
52	DIR4059	CLE Hospitality dba Historian Inn	137050000139	5/5/2013	81	Medical Expenses	$ 8.72		$ 8.72	Claim denied. Unable to pursue employer.	Dissolved	No Record	UECA
53	DIR4060	Aircraft Management Group	137050000187	7/1/2013	79	Medical Expenses	$ 8.72		$ 8.72	Claim denied. Unable to pursue employer.	Dissolved	No Record	UECA

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54	DIR4061	Powmat LLC dba Absolute Graphix	137050000188	3/18/2013	82	Medical Expenses	$ 8.72		$ 8.72	Claim denied. Unable to pursue employer.	No Record	No Record	UECA
56	DIR4063	Wesley, Narviez dba: H.W. Masonry	700011	4/6/2007	154	Medical Expenses	$ 16.94		$ 16.94	Claim denied. Unable to pursue employer.	No Record	No Record	UECA
57	DIR4064	Willet, Robert E	930794094	2/16/1993	323	Medical Expenses	$ 990.43		$ 990.43	Claim denied. Unable to pursue employer.	No Record	No Record	UECA
459	DIR4599	Mofid Taman-Jannah	EI-1402741-158755	11/8/2013	75	Medical Expenses	$ 39,792.22		$ 39,792.22	Collections Attempts Unsuccessful	No Record	No Record	UECA
59	DIR2864	GENUINE INC DBA DEMAND DROP	1401219-157387	11/21/2013	74	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS North Admin
60	DIR2866	MOVING FORWARD LLC DBA KIDTRAX LEARNING ADVENTURE	1402546-157850	11/19/2013	74	Administrative Fine	$ 1,000.00	$ -	$ 1,000.00	Collection efforts unsuccessful by Controller's Office	Revoked	Cancelled Not Renewed	WCS North Admin
61	DIR2868	MANDAN STRUCTURES LLC	1400286-157186	12/4/2013	74	Administrative Fine	$ 1,000.00	$ -	$ 1,000.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS North Admin
65	DIR2890	RUBY RODRIGUEZ DBA DYNAMIC CLEANING SOLUTIONS	1401751-157956	12/9/2013	74	Administrative Fine	$ 1,000.00	$ -	$ 1,000.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS North Admin
66	DIR2892	GLER INC	1402716-157759	12/26/2013	73	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Cancelled Not Renewed/ Voluntary Surrender	WCS North Admin
68	DIR2894	RUBY RODRIGUEZ DBA DYNAMIC CLEANING SOLUTIONS	140653-157957	12/9/2013	74	Administrative Fine	$ 2,500.00	$ -	$ 2,500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS North Admin
71	DIR2901	MP CONSTRUCTION LLC DBA ON THE MARK CONSTRUCTION	1403607-158020	12/12/2013	74	Administrative Fine	$ 1,000.00	$ 967.96	$ 32.04	Collection Agency Fee	Revoked	No Record	WCS North Admin
73	DIR2906	SKY SECURITY SERVICES INC	1311927-156859	11/26/2013	74	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS North Admin
80	DIR2913	MJ'S BBQ LLC	1403912-158108	12/26/2013	73	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS North Admin
140	DIR2282	JC BROMAC CORP DBA EAGLE RIDER	1304410-155385	11/14/2012	86	Administrative Fine	$ 375.00	$ -	$ 375.00	Collection Attempts Unsuccessful	Default	No Record	WCS North Admin
141	DIR2579	SHE SHE INVESTMENTS LLC DBA KIT KAT RANCH	1311531-156727	9/18/2013	76	Administrative Fine	$ 375.00	$ -	$ 375.00	Collection Attempts Unsuccessful	Dissolved	No Record	WCS North Admin
142	DIR2311	AMERICANTOURS INTERNATIONAL LLC	1308581 - 156081	3/26/2013	82	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Dissolved	No Record	WCS North Admin
143	DIR2109	IGNACIO GARIJO DBA WINNEMUCCA CAB	1300183-155038	8/22/2012	89	Administrative Fine	$ 1,000.00	$ -	$ 1,000.00	Collection Attempts Unsuccessful	Active	No Record	WCS North Admin
144	DIR2762	GABRIEL HOPKINS MENDOZA DBA K-9 KLIPS	1311777-158103	12/26/2013	73	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
145	DIR2367	MSDD STAFFING INC	1310377-156452	5/15/2013	80	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
146	DIR2368	MARTIN NAVA DBA ICON GRANITE	1310175-156410	5/14/2013	80	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
147	DIR2366	GRAND CHINA GOURMET INC	1310047-156401	5/10/2013	81	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
148	DIR2352	GENOA PEAK ELECTRIC INC	37249-154252	3/20/2013	82	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	Revoked	WCS North Admin
149	DIR2242	NEIL BURROUGHS	1307381-155895	2/14/2013	83	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
150	DIR2403	JASON IRWIN DBA IRWIN AUTO & DIESEL REPAIR	1300718-155590	12/19/2013	73	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin

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151	DIR2353	NORTH AMERICAN BANCARD INC	1307476-155898	2/15/2013	83	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
152	DIR2364	OSTEOARTHRITIS CENTER OF AMERICA MEDICAL GROUP	40478-154711	3/28/2013	82	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
153	DIR2356	AEGIS COUNSEL LLC	1303980-155896	2/14/2013	83	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
154	DIR2363	MMM ENTERPRISES DBA SHALLIKA PROFESSIONAL SERVICES	1307471-155919	3/22/2013	82	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
155	DIR2313	LA BOXING FRANCHISE CORP DBA LAB BLUE DIAMOND	1308689 156181	4/10/2013	82	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
156	DIR2571	TOWN FOOD & LIQUOR INC	1403233-157872	11/21/2013	74	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
157	DIR2520	LAUNDRY KING LLC	1400716-157214	8/29/2013	77	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Cancelled	No Record	WCS North Admin
158	DIR2569	SHINGLE CORP LLC	1401882-157598	10/9/2013	76	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Dissolved	No Record	WCS North Admin
159	DIR2573	ORNATUS URG INVESTMENTSLLC	1400192-157078	9/12/2013	77	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
160	DIR2504	HSGI INC	1400279-157147	8/23/2013	77	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
161	DIR2521	PARMAC BUILDERS LLC	1305814-157168	9/27/2013	76	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	Cancelled/Revoked	WCS North Admin
162	DIR2505	DINA EINBODEN DBA WILD ROSE FLORIST	140997-157146	8/23/2013	77	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Expired	No Record	WCS North Admin
163	DIR2509	L&M JANITORIAL	1309160-156962	7/29/2013	78	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Expired	No Record	WCS North Admin
165	DIR2511	JOHNSON & KEOHM LTD DBA COMMUNITY ANIMAL HOSPITAL	1310088-156513	6/27/2013	79	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Dissolved	No Record	WCS North Admin
166	DIR2566	TROPICAL PENUIN SCUBA INC	1303998-157762	11/7/2013	75	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
167	DIR2567	ULTIMATE AUTOMOTIVE REPAIR LLC	1401817-157643	10/17/2013	75	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
168	DIR2414	VINCE SHAMBLIN DBA VICO CONSTRUCTION	1310843-156682	6/14/2013	79	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	Cancelled/ Surrendered	WCS North Admin
169	DIR2765	FOCUS MICRO INC	1403781-158105	12/26/2013	73	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
172	DIR2404	JACK ROSS INDUSTRIES LLC	1309393-156341	4/30/2013	81	Administrative Fine	$ 1,000.00	$ -	$ 1,000.00	Collection Attempts Unsuccessful	Default	No Record	WCS North Admin
173	DIR2517	C&C FUEL INJECTION SPECIALTIES LLC DBA C&C AUTOMOT	1309917-156455	5/15/2013	80	Administrative Fine	$ 1,000.00	$ -	$ 1,000.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
174	DIR2453	AG CORP LA BOXING LA BLUE DIAMOND LAB NV INC STORE	1311933-156907	7/18/2013	78	Administrative Fine	$ 1,000.00	$ -	$ 1,000.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
175	DIR2355	VISION SECURITY LLC	1302565-156041	3/14/2013	82	Administrative Fine	$ 7,500.00	$ -	$ 7,500.00	Collection Attempts Unsuccessful	Revoked	Cancelled	WCS North Admin
176	DIR2578	EMMETT A MCFERRIN DBA EMMETT MCFERRIN CHIROPRACTIC	1401426-157449	9/23/2013	76	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
177	DIR2361	HVT MANAGEMENT GROUP LLC	1307822-155978	5/24/2013	80	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
178	DIR2454	WILLIAM & KELLEY DINKINS DBA GIANT DOLLAR BASICS I	1311416-156756	6/20/2013	79	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
179	DIR2406	MARK HANLEY DBA MARK'S COLLISION REPAIR	1308146-156020	3/12/2013	83	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin

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180	DIR2419	REVEAL INC DBA REVEAL ZERONA	1309066-156189	4/10/2013	82	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record (REVEAL ZERONA - Revoked)	No Record	WCS North Admin
181	DIR2416	ALMIGHTY HOME HEALTHCARE DBA ARJ HOME HEALTHCARE	1311745-156810	6/27/2013	79	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
182	DIR2312	PROFESSIONAL COURIER & LOGISTICS INC	1308885 - 156100	4/5/2013	82	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
183	DIR2503	WOODWORKS ENTERPRISES INC	1400278-157160	8/23/2013	77	Administrative Fine	$ 500.00	$ -	$ 500.00	Collection Attempts Unsuccessful	Dissolved	No Record	WCS North Admin
184	DIR2318	DIAMOND CREEK DEVELOPMENT INC	1300608 - 155742	2/22/2013	83	Administrative Fine	$ 1,000.00	$ -	$ 1,000.00	Collection Attempts Unsuccessful	Default	No Record	WCS North Admin
185	DIR2359	JOSE A GARCIA DBA IMAGE AUTOMOTIVE	1308265-156061	3/15/2013	82	Administrative Fine	$ 1,000.00	$ -	$ 1,000.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
186	DIR2405	MARK HANLEY DBA MARK'S COLLISION REPAIR	1309900-156404	5/10/2013	81	Administrative Fine	$ 1,000.00	$ -	$ 1,000.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Admin
187	DIR2351	CORE EDUCATION & CONSULTING SOLUTIONS INC DBA NETP	1306986-155982	3/7/2013	83	Administrative Fine	$ 7,500.00	$ -	$ 7,500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Admin
190	DIR2866	MOVING FORWARD LLC DBA KIDTRAX LEARNING ADVENTURE	1402546-157849	11/19/2013	74	Premium Penalty	$ 148.05	$ -	$ 148.05	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS North Premium
191	DIR2868	MANDAN STRUCTURES LLC	1400286-157185	12/4/2013	74	Premium Penalty	$ 161.98	$ -	$ 161.98	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS North Premium
193	DIR2872	ULTIMATE AUTOMOTIVE REPAIR LLC	1401817-157594	10/8/2013	76	Premium Penalty	$ 60.55	$ -	$ 60.55	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS North Premium
199	DIR2906	SKY SECURITY SERVICES INC	1311927-156858	11/26/2013	74	Premium Penalty	$ 8,646.05	$ -	$ 8,646.05	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS North Premium
201	DIR2913	MJ'S BBQ LLC	1403912-158107	12/26/2013	73	Premium Penalty	$ 195.60	$ -	$ 195.60	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS North Premium
211	DIR2978	POWMAT LLC DBA ABSOLUTE GRAPHIX DESIGN	1401813-157772	11/12/2013	75	Premium Penalty	$ 6,249.32	$ -	$ 6,249.32	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS North Premium
232	DIR3133	WINTERMARK DBA INDUSTRIAL PLASTICS	1503562-160252	1/28/2011	108	Premium Penalty	$ 3,574.59	$ -	$ 3,574.59	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS North Premium
241	DIR2123	A PLUS WINDOW CLEANING INC	1302855-155172	10/3/2012	88	Premium Penalty	$ 176.32	$ 145.02	$ 31.30	Collection Agency Fee	Dissolved	No Record	WCS North Premium
243	DIR2763	JOEL LOVATO DBA KAR KRAFTERS	1403998-158141	1/2/2014	73	Premium Penalty	$ 138.91	$ -	$ 138.91	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
244	DIR2455	GABRIEL HOPKINS MENDOZA DBA K-9 KLIPS	1311777 - 156802	6/26/2013	79	Premium Penalty	$ 195.30	$ -	$ 195.30	Collection Attempts Unsuccessful	No Record	No Record	WCS North Premium
245	DIR2519	RUBY RODRIGUEZ DBA DYNAMIC CLEANING SOLUTIONS	1401751-157559	10/4/2013	76	Premium Penalty	$ 227.37	$ -	$ 227.37	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
246	DIR2518	C&C FUEL INJECTION SPECIALTIES LLC DBA C&C AUTOMOT	1309917-156384	5/2/2013	81	Premium Penalty	$ 284.58	$ -	$ 284.58	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
247	DIR2507	SIERRA AUTOSPORT LLC	140884-157041	8/8/2013	78	Premium Penalty	$ 312.00	$ -	$ 312.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
248	DIR2502	RUBY RODRIGUEZ DBA DYNAMIC CLEANING SOLUTIONS	140653-156964	7/29/2013	78	Premium Penalty	$ 318.78	$ -	$ 318.78	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
249	DIR2576	DANIELL & STEVE MCQUEEN DBA MCQUEEN METAL FABRICAT	1402283-157773	11/12/2013	75	Premium Penalty	$ 351.54	$ -	$ 351.54	Collection Attempts Unsuccessful	Expired	No Record	WCS North Premium
250	DIR2360	GREAT BASIN COFFEE LLC	1308158-156052	3/15/2013	82	Premium Penalty	$ 441.65	$ -	$ 441.65	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
251	DIR2120	JACK ROSS INDUSTRIES LLC	1302778-155152	9/28/2012	88	Premium Penalty	$ 778.96	$ -	$ 778.96	Collection Attempts Unsuccessful	Default	No Record	WCS North Premium

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252	DIR2316	LC PROVIDERS INC	1309455 - 156273	4/18/2013	81	Premium Penalty	$ 1,189.78	$ -	$ 1,189.78	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
253	DIR1696	PERFORMANCE SOLAR INC	34415-153849	1/12/2012	97	Premium Penalty	$ 5,969.21	$ -	$ 5,969.21	Collection Attempts Unsuccessful	Revoked	Suspended/Voluntary Surrender	WCS North Premium
254	DIR2109	IGNACIO GARIJO DBA WINNEMUCCA CAB CO	1300183-155038	8/22/2012	89	Premium Penalty	$ 16.72	$ -	$ 16.72	Collection Attempts Unsuccessful	No Record	No Record	WCS North Premium
255	DIR2578	EMMETT A MCFERRIN DBA EMMETT MCFERRIN CHIROPRACTIC	1401426-157448	9/23/2013	76	Premium Penalty	$ 12.00	$ -	$ 12.00	Collection Attempts Unsuccessful	No Record	No Record	WCS North Premium
256	DIR2361	HVT MANAGEMENT GROUP LLC	1307822 - 155977	5/24/2013	80	Premium Penalty	$ 29.60	$ -	$ 29.60	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
257	DIR2454	WILLIAM & KELLEY DINKINS DBA GIANT DOLLAR BASICS I	1311416-156755	6/20/2013	79	Premium Penalty	$ 97.61	$ -	$ 97.61	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
258	DIR2406	MARK HANLEY DBA MARK'S COLLISION REPAIR	1308146-156019	3/12/2013	83	Premium Penalty	$ 165.85	$ -	$ 165.85	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
259	DIR2419	REVEAL INC DBA REVEAL ZERONA	1309066-156188	4/10/2013	82	Premium Penalty	$ 172.40	$ -	$ 172.40	Collection Attempts Unsuccessful	No Record (REVEAL ZERONA - Revoked)	No Record	WCS North Premium
260	DIR2416	ALMIGHTY HOME HEALTHCARE DBA ARJ HOME HEALTHCARE	1311745-156809	6/27/2013	79	Premium Penalty	$ 173.28	$ -	$ 173.28	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
261	DIR2312	PROFESSIONAL COURIER & LOGISTICS INC	1308885 - 156099	4/5/2013	82	Premium Penalty	$ 334.44	$ -	$ 334.44	Collection Attempts Unsuccessful	No Record	No Record	WCS North Premium
262	DIR2503	WOODWORKS ENTERPRISES INC	1400278-157159	8/23/2013	77	Premium Penalty	$ 565.02	$ -	$ 565.02	Collection Attempts Unsuccessful	Dissolved	No Record	WCS North Premium
263	DIR2318	DIAMOND CREEK DEVELOPMENT INC	1300608 - 155741	2/22/2013	83	Premium Penalty	$ 19.56	$ -	$ 19.56	Collection Attempts Unsuccessful	Default	No Record	WCS North Premium
264	DIR2359	JOSE A GARCIA DBA IMAGE AUTOMOTIVE	1308265-156060	3/15/2013	82	Premium Penalty	$ 107.45	$ -	$ 107.45	Collection Attempts Unsuccessful	No Record	No Record	WCS North Premium
265	DIR2405	MARK HANLEY DBA MARK'S COLLISION REPAIR	1309900-156382	5/10/2013	81	Premium Penalty	$ 180.90	$ -	$ 180.90	Collection Attempts Unsuccessful	Revoked	No Record	WCS North Premium
266	DIR2351	CORE EDUCATION & CONSULTING SOLUTIONS INC DBA NETP	1306986-155981	3/7/2013	83	Premium Penalty	$ 753.48	$ -	$ 753.48	Collection Attempts Unsuccessful	No Record	No Record	WCS North Premium
267	DIR2331	Las Vegas Tours & Rentals	EI-1301684-155115	9/19/2012	88	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Expired	No Record	WCS South Admin
268	DIR2345	Super Kids Academy, LLC	EI-1301790-155117	9/9/2012	89	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Dissolved	No Record	WCS South Admin
269	DIR2340	Fresh Berry, Inc. Wellbeing in the Box	EI-1301792-155234	10/17/2012	87	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
270	DIR2338	Carson Building Services, LLC	EI-1301877-155119	9/19/2012	88	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
271	DIR2326	Chisal Enterprises, Inc.	EI-1301200-155033	8/24/2012	89	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
272	DIR2339	Elliott Auto Repair Ctr, LLC	EI-1301220-155017	8/24/2012	89	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
273	DIR2376	Henry Lujan dba Amigo's Tacos	EI-1300614-155765	1/25/2013	84	Administrative Fine	$ 7,500.00		$ 7,500.00	Collection Attempts Unsuccessful	Expired	No Record	WCS South Admin
274	DIR2395	Guo Hong dba Eastern Reflexology & Massage	EI-1300466-154908	8/2/2012	90	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
275	DIR2408	Ramyar Siasi dba Robert's Florist	EI-1300463-154928	7/21/2012	90	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin

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276	DIR2423	Ernestina Carrasco dba J & T Pool Assembly	EI-40617-12-155865	4/10/2013	82	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
277	DIR2309	Mark Schubert dba Infinity Engineering, Inc.	EI-40475-13-155269	10/19/2012	87	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
278	DIR2302	OTM Las Vegas, Inc.	EI-40451-13-154843	7/16/2012	90	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
279	DIR2308	Hollywood Bails Bonds, LLC	EI-40142-13-154837	7/16/2012	90	Administrative Fine	$ 7,500.00		$ 7,500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
280	DIR2373	Countess Investments dba Purrfect Auto #37	EI-36913-13-155473	11/21/2012	86	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
281	DIR2305	Townco Construction Development llc	EI-31014-13-15503	10/10/2011	100	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	Revoked	Suspended/Voluntary Surrender	WCS South Admin
282	DIR2300	S Hands, Inc.	EI-29186-13-155534	1/7/2013	85	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
283	DIR2301	Hoyea Asia Barbeque	EI-25938-11-155014	8/24/2012	89	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
284	DIR2512	Environmental Recovery Services, Inc.	EI-27963-13-156233	4/19/2013	81	Administrative Fine	$ 1,000.00		$ 1,000.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
285	DIR2334	Affordable Automation, Inc.	EI-1303065-155238	10/12/2012	88	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
286	DIR2396	Fidance & Sons, LLC	EI-1305745-155669	1/11/2013	85	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
287	DIR2386	Paradise Rentals Nevada LLC	EI-1301330-155021	8/24/2012	89	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
288	DIR2434	A-Line Mechanical, LLC	EI-1307161-155846	4/30/2013	81	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
289	DIR2442	Off 160 L.L.C.	EI-1307524-155913	2/22/2013	83	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
290	DIR2433	Akers & Associates, Inc.	EI-1307566-155933	2/28/2013	83	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
291	DIR2176	Manuel Orellana dba Amanecer Salvadoreno	EI-1306896-155886	2/8/2013	84	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
292	DIR2383	KP International LLC	EI-1306972-155878	2/13/2013	83	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
293	DIR2392	Caledonian Security Solutions, Inc.	EI-1306589-155874	2/8/2013	84	Administrative Fine	$ 1,000.00		$ 1,000.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
294	DIR2347	Off 160 L.L.C	EI-1306649-155760	1/25/2013	84	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Active	Active	WCS South Admin
295	DIR2330	High School of the Pacific dba Wongu Peace & Happiness University	EI-1306083-155754	1/25/2013	84	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
296	DIR1857	Knacklove, LLC	EI-1892-10-141050	4/17/2009	129	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
297	DIR1913	Arrendale Painting Corp.	EI-2061-10-141161	8/28/2009	125	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
298	DIR1915	RD2, LLC	EI-2070-10-141155	8/28/2009	125	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Expired	No Record	WCS South Admin
299	DIR1853	Good Guys Heating and Cooling, Inc.	EI-1155-10-140897	8/7/2009	126	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
300	DIR1250	JJCJ, LLC dba Port of Subs	EI-1160-10-140969	8/7/2009	126	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin

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301	DIR1854	Good Guys Heating and Cooling, Inc.	EI-1173-10-140899	8/7/2009	126	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
302	DIR1855	Builders Title of Nevada LLC	EI-1185-10-140965	12/6/2007	146	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
303	DIR1912	Jeffrey L Doerr dba Green Tea Company	EI-1672-10-148570	4/16/2010	117	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
304	DIR1842	Associated Mechanical, Inc.	EI-1153-10-140977	8/7/2009	126	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
305	DIR1326	Admistca, Inc.	EI-7384-10-148059	3/5/2010	119	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
306	DIR1916	Elite Custom Cabinets & Millwork LLC	EI-2285-10-141192	8/28/2009	125	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
307	DIR1917	JC Spray Inc	EI-2287-10-141188	8/28/2009	125	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
308	DIR1793	High Post LLC	EI-5180-10-146577	11/6/2009	123	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
309	DIR1792	Aqua Cleaners Plus LLC	EI-5020-10-146991	12/21/2009	121	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
310	DIR1790	Scott Campbell dba Fox's Pizza Den	EI-3444-10-145909	10/21/2009	123	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Withdrawn	No Record	WCS South Admin
311	DIR1789	Wowee! Sarap! LLC	EI-3230-10-145901	9/25/2009	124	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
312	DIR1860	Kondo Procesa E dba Kapu	EI-3244-10-145926	7/15/2007	150	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
313	DIR1968	Metro Development Group, LLC	EI-7482-10-147621	6/3/2010	116	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
314	DIR1972	WOW Printing, LLC	EI-8006-10-148009	2/26/2010	119	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
315	DIR1971	RYR Allied Business Investors, Inc.	EI-7992-10-147803	3/4/2010	119	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
316	DIR1969	USA Cinemas Las Vegas, Inc.	EI-7951-10-147801	2/19/2010	119	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
317	DIR1852	Millenium Construction, Inc.	EI-1148-10-140973	5/7/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	Revoked	WCS South Admin
318	DIR1859	SWD Enterprises, Inc.	EI-3170-10-145879	9/25/2009	124	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
319	DIR1918	VegaVac International LLC	EI-3201-10-145899	9/25/2009	124	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Dissolved	No Record	WCS South Admin
320	DIR2033	Sate, LLC	EI-3494-10-145867	9/25/2009	124	Administrative Fine	$ 232.00		$ 232.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
321	DIR1797	On Time Handyman, LLC	EI-6843-10-147020	1/15/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Dissolved	No Record	WCS South Admin
322	DIR896	Lawless Engines, LLC	EI-5943-10-146852	12/9/2009	122	Administrative Fine	$ 1,000.00		$ 1,000.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
323	DIR1862	Mountain Ridge Holdings, Inc.	EI-5817-10-146747	6/30/2007	151	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
324	DIR2278	Rita Ramirez	5yr-1302957-155209	10/9/2012	88	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
325	DIR1861	Staben Painting & Drywall	EI-5805-10-146735	6/18/2010	115	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
326	DIR2441	Ocean Adult, Child & Family Services	EI-1307564-155938	3/8/2013	83	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin

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327	DIR2445	Toni E Couture	EI-1307512-155905	4/10/2013	82	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Expired	No Record	WCS South Admin
328	DIR2786	JJT Group, Inc.	EI-1302853-155467	11/29/2012	86	Administrative Fine	$ 1,000.00		$ 1,000.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
329	DIR2499	Sweet Delights Bakery LLC	EI-1307622-156068	5/13/2013	80	Administrative Fine	$ 1,000.00		$ 1,000.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
330	DIR2495	Centiv Services Corp.	EI-1307515-156428	5/17/2013	80	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	Active	No Record	WCS South Admin
331	DIR2332	Carson Building Service	EI-1306069-155673	1/11/2013	85	Administrative Fine	$ 1,000.00		$ 1,000.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
332	DIR2435	Ana M Estarza-De Rodriguez	EI-1308087-155989	3/12/2013	83	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
333	DIR2530	Unloading Services of America, LLC	EI-38985-14-156811	6/28/2013	79	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
334	DIR2532	Fawzia Haneefzai	EI-37382-12-155559	12/7/2013	74	Administrative Fine	$ 7,500.00		$ 7,500.00	Collection Attempts Unsuccessful	Expired	No Record	WCS South Admin
335	DIR2443	Philip Rivas Corporation	EI-1307723-155936	4/10/2013	82	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
336	DIR2440	Juan Raul Acosta	EI-1307823-155940	2/20/2013	83	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Active	No Record	WCS South Admin
337	DIR2375	Morcon, Inc.	EI-1300502-154925	7/31/2012	90	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Dissolved	No Record	WCS South Admin
338	DIR1715	Delavega Construction	EI-6977-10-147118	12/28/2009	121	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
339	DIR2475	KP International LLC	EI-1308956-156257	4/19/2013	81	Administrative Fine	$ 1,000.00		$ 1,000.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
340	DIR2482	Nemecio Castro	EI-1309340-156306	5/24/2013	80	Administrative Fine	$ 1,000.00		$ 1,000.00	Collection Attempts Unsuccessful	No Record	No Record	WCS South Admin
341	DIR2479	Quality Auto Service #3	EI-1308896-156303	4/22/2013	81	Administrative Fine	$ 1,000.00		$ 1,000.00	Collection Attempts Unsuccessful	Revoked	No Record	WCS South Admin
342	DIR1530	German G Emelo Jr.	EI-1308729-156240	4/19/2013	81	Administrative Fine	$ 500.00		$ 500.00	Collection Attempts Unsuccessful	Active	No Record	WCS South Admin
343	A232	Tomaro & Bautista, Inc.	C08-LV000373	12/5/2007	146	Administrative Fine	$ 250.00		$ 250.00	Per Legal - debtor claimed bankruptcy, Corporation is defunct with no one to pursue.	Revoked	No Record	WCS South Admin
344	DIR2420	Scope Services	5yr-1305730-155604	2/25/2013	83	Administrative Fine	$ 500.00	$ 473.04	$ 26.96	Collection Agency Fees	Active	No Record	WCS South Admin
346	DIR1151	Tile Vegas, LLC	EI-12167-12-153272	10/21/2011	99	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
347	DIR1221	Alan Curtis Adams/The Magic of Curtis Adams	EI-10453-11-151996	5/13/2011	104	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
348	DIR1223	Alan Silverman General Contracting	EI-1151-10-140873	8/7/2009	126	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Expired	WCS South Admin
349	DIR1235	Irving Macias/Southwest Flooring	EI-1803-10-140932	8/7/2009	126	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Admin
350	DIR1248	Evergreen Construction	EI-464-10-147081	12/24/2009	121	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Admin
351	DIR1249	Edward Yelland/EV Yelland Construction	EI-1146-10-140875	8/7/2009	126	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
352	DIR1252	Jerry L. Suva/Pine Mountain Handyman Service LLC	EI-1218-10-140957	8/7/2009	126	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin

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353	DIR1254	Neil Wilson & Don Wilson	EI-1800-10-140923	8/7/2009	126	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
354	DIR1255	LP Painting and Drywall Inc.	EI-1813-10-140927	8/7/2009	126	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
355	DIR1266	Nevcon Enterprises	EI-3177-10-145897	9/25/2009	124	Administrative Fine	$ 1,500.00		$ 1,500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
356	DIR1267	Bracamontes & Sons Plastering LLC	C07-LV000848	1/17/2007	156	Administrative Fine	$ 5,000.00		$ 5,000.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
357	DIR1273	Intrepid Development /Kenneth H. Kuykendall	EI-1866-11-151584	4/21/2009	129	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
358	DIR1281	S-C Builders Inc.	EI-5924-10-146824	12/7/2009	122	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
359	DIR1294	Cambridge Development	EI-6832-10-147053	2/4/2008	144	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Admin
360	DIR1299	Son of a Builder, Inc.	EI-6899-10-147091	12/24/2009	121	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
361	DIR1300	KH Landscape & Maintenance, Inc.	EI-6960-10-147129	1/21/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
362	DIR1303	Empire Tile, Inc.	EI-6906-10-147078	12/24/2009	121	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
363	DIR1304	Dale Carstens Masonry	EI-8024-10-147993	2/26/2010	119	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
364	DIR1305	Dale Carstens Masonry	EI-8210-10-148061	3/5/2010	119	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
365	DIR1318	Intrepid Development /Kenneth H. Kuykendall	EI-9189-10-148137	3/10/2010	119	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
366	DIR1330	East/West Builders, Inc.	EI-7425-10-147727	2/5/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Active	No Record	WCS South Admin
367	DIR1332	Built by Design, Inc	EI-8026-10-147997	2/26/2010	119	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
368	DIR1334	His Custom Flooring, LLC	EI-8485-10-147723	2/5/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Admin
369	DIR1351	Paul L. Lemmons/Paul Lemmons Masonry	EI-5221-10-146548	11/6/2009	123	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
370	DIR1410	Mark Huber Construction	EI-7364-10-147469	1/22/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Admin
371	DIR1412	Bill Hileman/DHI Contracting LLC	EI-7459-10-147670	2/12/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
372	DIR1429	Mana Builders LLC	EI-11759-10-148915	2/11/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Admin
373	DIR1447	Thomas Homes Inc.	EI-10844-10-148725	4/23/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Expired	WCS South Admin
374	DIR1450	Admistca/La Cabana	EI-10860-10-148742	2/16/2009	131	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
375	DIR1456	Mooney Drilling LLC	EI-11704-10-148910	3/29/2009	130	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	Expired	WCS South Admin
376	DIR1470	Kevin Robinson/Kevco Construction LLC	EI-9222-10-148141	3/10/2010	119	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
377	DIR1471	Chang Yun Hwan/Wild Wash Laundromat	EI-9225-10-148144	3/10/2010	119	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Expired	No Record	WCS South Admin
378	DIR1479	Shirley Kellogg/Superior Landscape	EI-9301-10-148375	3/26/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin

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379	DIR1480	M & J Restaurant LLC	EI-9304-10-148373	3/26/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
380	DIR1489	Golden West Painting	EI-9913-10-148590	4/16/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
381	DIR1496	USA Enterprises	EI-10690-10-148566	4/9/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
382	DIR1502	Valley Grading & Paving	EI-9323-10-148403	3/26/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Admin
383	DIR1503	Peter L Ashman	EI-9325-10-148401	3/26/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
384	DIR1505	Pro Auto/Auto Customs	EI-9370-10-148397	3/26/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
385	DIR1506	Patton & Patton Marble & Granite Inc.	EI-10641-10-148779	4/23/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Admin
386	DIR1507	Ludizaka/Milano's Pizza	EI-10649-10-148708	4/16/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
387	DIR1509	Andrew Dawson	EI-10697-10-148760	4/23/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
388	DIR1512	Things N Place, Inc.	EI-98-11-149318	9/22/2010	112	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
389	DIR1514	Rodriguez Cleaning Service	EI-1024-11-151452	5/17/2009	128	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
390	DIR1516	Contours & Curves, LLC	EI-1922-11-151445	5/22/2009	128	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
391	DIR1518	Jian Guo Han/Yogurt Cup	EI-2795-11-151580	7/11/2009	127	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
392	DIR1519	RS & Sons Trucking, Inc.	EI-2871-11-152898	5/31/2009	128	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
393	DIR1523	Sean Stanley/Atlantis Pools & Spa	EI-4552-11-152039	8/9/2009	126	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Active	No Record	WCS South Admin
394	DIR1524	LV Protective Services, Inc.	EI-4592-11-152000	7/24/2011	102	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
395	DIR1525	Neal & Misty Ward	EI-4595-11-152037	6/22/2009	127	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
396	DIR1527	Advanced Metal Works	EI-4597-11-151984	8/5/2011	102	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
397	DIR1528	UTN, Inc.	EI-4600-11-152043	5/20/2011	104	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Withdrawn	No Record	WCS South Admin
398	DIR1532	Sergio Casanova	EI-6181-11-151636	3/18/2011	106	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
399	DIR1533	Pugdawgs, LLC	EI-6608-11-151684	3/25/2011	106	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
400	DIR1534	Richard Aardal	EI-7445-11-151682	3/25/2011	106	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
401	DIR1535	Mighty Mart 777, Inc.	EI-7618-11-151680	3/25/2011	106	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
402	DIR1536	Carlos Gurrola/CG Ent.	EI-8076-11-151925	5/6/2011	105	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
403	DIR1539	Richard Luke Architects	EI-6504-11-151921	5/6/2011	105	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Active	No Record	WCS South Admin
404	DIR1542	Mall and Luther Enterprise	EI-10950-11-152029	5/10/2011	105	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin

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405	DIR1543	Sunshine Café, LLC	EI-11310-11-152011	5/18/2011	104	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
406	DIR1544	Thuridion, Inc.	EI-11831-11-152234	6/10/2011	104	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
407	DIR1546	Sells, Inc.	EI-12403-11-152005	5/18/2011	104	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
408	DIR1547	Distinctive Landscape Services, Inc.	EI-12698-11-152125	6/3/2011	104	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
409	DIR1549	Dave Clofelter/Optimum Air, Inc.	EI-13709-11-151330	2/18/2011	107	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Admin Hold	No Record	WCS South Admin
410	DIR1558	Patton & Patton Marble & Granite Inc.	EI-8785-10-148100	1/12/2010	121	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	Revoked	WCS South Admin
411	DIR1589	Myrna Darlington/Darlington Manor	EI-8490-10-147697	1/29/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
412	DIR1590	S & K Food Beverage	EI-8491-10-147698	1/29/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
413	DIR1629	The Anthony Company	EI-2815-11-151545	3/11/2011	107	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
414	DIR1676	Kenneth Jagmin/Aaron's Appliance Inc.	EI-9289-10-148383	3/26/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
415	DIR1702	Durham Landscaping Inc	EI-9318-10-148353	3/26/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
416	DIR1703	C & D Construction Services, Inc.	EI-10866-10-148622	4/16/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
417	DIR1716	Sunvest, Inc.	EI-10510-10-148897	5/12/2010	117	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
418	DIR1717	Sunvest, Inc.	EI-10704-10-148759	5/12/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
419	DIR1718	Full House Cabinetry, Inc.	EI-10831-10-148752	4/23/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Admin
420	DIR1719	Gloria Maldonado	EI-10900-10-148748	4/23/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
421	DIR1742	Medrano Pest Control	EI-12190-11-152127	6/3/2011	104	Administrative Fine	$ 384.77		$ 384.77	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
422	DIR1795	Acanthus Enterprises Inc.	EI-5824-10-146727	11/25/2009	122	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
423	DIR1841	Specialty Tile, Inc.	EI-1727-11-151447	6/9/2009	128	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	Active	WCS South Admin
424	DIR1879	Todd Harbach Insurance Agency	EI-8017-10-147983	4/16/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
425	DIR1886	Desert Rose Homes LLC	EI-7436-10-147757	2/4/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
426	DIR1894	Alliance Systems Group	EI-10672-10-148663	4/16/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
427	DIR1895	The Magic Handyman LLC	EI-11706-10-148909	5/19/2010	116	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
428	DIR1921	Create Lake Tenaya, LLC	EI-6127-11-151609	3/18/2011	106	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
429	DIR1924	CNC Plus Investments	EI-10671-10-148608	4/16/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
430	DIR1925	Will Mares & Eric Innis	EI-10705-10-148558	4/9/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin

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431	DIR1926	Kirk Sullivan/KS Enterprises	EI-10709-10-148556	4/9/2010	118	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
432	DIR1928	Piccolo Grande/Achichi Teriyaki BBQ	EI-10795-10-148614	4/16/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
433	DIR1929	Clyde Bates JR/Call First	EI-10813-10-148548	4/9/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
434	DIR1930	Mind Body Spirit LLP	EI-10845-10-148728	4/26/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
435	DIR1932	Dina Enterprises, LLC	EI-10869-10-148584	4/16/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
436	DIR1933	Vector Marketing	EI-8499-10-147701	1/29/2010	120	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
437	DIR1934	Paseka Masonry LLC	EI-8498-10-147717	6/11/2010	116	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
438	DIR1935	Alliance Window Products	EI-7914-10-147798	3/20/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
439	DIR1944	James Wilson/Blast Janitorial Services	EI-9134-10-148106	3/5/2010	119	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
440	DIR1946	Manila Iron Works, Inc.	EI-10668-10-148604	4/16/2010	117	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
441	DIR1953	JAC, Inc/Best Electric	C09-LV000400	12/16/2008	133	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
442	DIR1983	Creative Accessories, Inc.	EI-9195-10-148110	3/5/2010	119	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
443	DIR1984	Inspired Industries/Photography by Van	EI-9288-10-148385	4/6/2010	118	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
444	DIR1985	Harmit Bawa & Amit Sahgal/Nikky Fashions	EI-9309-10-148368	4/6/2010	118	Administrative Fine	$ 2,500.00		$ 2,500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
445	DIR2004	Robert Gomez/Magic Brite Janitorial	EI-8531-10-148062	3/5/2009	131	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
446	DIR2041	Vegas Gourmet Popcorn	EI-11836-12-152003	5/11/2011	105	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
447	DIR2048	Eleven 23 Designs	CMP-14804-10-149222	6/30/2010	115	Administrative Fine	$ 375.00		$ 375.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
448	DIR2050	Core-Mart	CMP-9377-10-148117	4/8/2010	118	Administrative Fine	$ 33.47		$ 33.47	Collections Fees	No Record	No Record	WCS South Admin
449	DIR2051	Core-Mart	CMP-9377-10-148118	4/8/2010	118	Administrative Fine	$ 33.47		$ 33.47	Collections Fees	No Record	No Record	WCS South Admin
450	DIR2098	Gary Anderson DDS	5YR-13420-10-148979	5/27/2010	116	Administrative Fine	$ 375.00		$ 375.00	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Admin
451	DIR2147	Bret Birkinshaw/Sierra Fondue	EI-1498-140917	3/2/2010	119	Administrative Fine	$ 7,500.00		$ 7,500.00	Collection efforts unsuccessful by Controller's Office	Active	No Record	WCS South Admin
452	DIR2385	Midwest Landscape Design	EI-5920-10-146848	10/21/2011	99	Administrative Fine	$ 250.00		$ 250.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
453	DIR2472	Intrepid Metal Works	EI-1311727-156776	6/26/2013	79	Administrative Fine	$ 26.96		$ 26.96	Collections Fees	Active	No Record	WCS South Admin
454	DIR2476	Modok Visionaries	EI-1300129-156648	9/20/2013	76	Administrative Fine	$ 5.89		$ 5.89	Collections Fees	Active	No Record	WCS South Admin
456	DIR2656	Jamez/Smokes & Cigars	EI-1402379-157834	11/3/2013	75	Administrative Fine	$ 93.33		$ 93.33	Collections Fees	Active	No Record	WCS South Admin
457	DIR2701	Poppy Den	EI-1403320-157904	11/27/2013	74	Administrative Fine	$ 26.96		$ 26.96	Collections Fees	Revoked	No Record	WCS South Admin

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458	DIR3053	Go Big Construction Corp	EI-2793-11-151547	3/11/2011	107	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Admin
460	DIR1521	Mold Sniffers, LLC	EI-4203-11-151429	8/22/2009	125	Administrative Fine	$ 500.00		$ 500.00	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Admin
461	DIR2349	Clean-Pros, USA, Inc.	EI-1301144-155276	10/25/2012	87	Premium Penalty	$ 7,436.05		$ 7,436.05	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
462	DIR2376	Henry Lujan dba Amigo's Tacos	EI-1300614-155011	8/24/2012	89	Premium Penalty	$ 2,104.57		$ 2,104.57	Collections Attempts Unsuccessful	Expired	No Record	WCS South Premium
463	DIR2805	Antonio Benitez	EI-40787-13-154907	7/30/2012	90	Premium Penalty	$ 26.43		$ 26.43	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
464	DIR2395	Guo Hong dba Eastern Reflexology & Massage	EI-1300466-154909	8/2/2012	90	Premium Penalty	$ 19.99		$ 19.99	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
465	DIR2423	Ernestina Carrasco dba J & T Pool Assembly	EI-40617-12-155865	1/23/2013	84	Premium Penalty	$ 984.72		$ 984.72	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
466	DIR2309	Mark Schubert dba Infinity Engineering, Inc.	EI-40475-13-155270	10/19/2012	87	Premium Penalty	$ 2,538.08		$ 2,538.08	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
467	DIR2302	OTM Las Vegas, Inc.	EI-40454-13-154844	7/16/2012	90	Premium Penalty	$ 83.20		$ 83.20	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
468	DIR2307	Henriott Real Estate Services LLC Hometown Classic American Eats	EI-40365-13-154832	7/13/2012	90	Premium Penalty	$ 556.57		$ 556.57	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
469	DIR2308	Hollywood Bails Bonds, LLC	EI-40142-13-154838	7/16/2012	90	Premium Penalty	$ 4,120.53		$ 4,120.53	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
470	DIR1737	Teresa Brown dba Purrfect Auto #37	EI-36913-12-154337	3/30/2012	94	Premium Penalty	$ 678.85		$ 678.85	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
471	DIR2305	Townco Construction Development, LLC	EI-31014-13-153121	10/10/2011	100	Premium Penalty	$ 558.16		$ 558.16	Collections Attempts Unsuccessful	Revoked	Suspended/Voluntary Surrender	WCS South Premium
473	DIR2301	Hoyea Asia Barbeque	EI-25938-11-152121	7/26/2011	102	Premium Penalty	$ 1,200.67		$ 1,200.67	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
474	DIR2348	Mob Customs Las Vegas, LLC	EI-1302738-155470	11/21/2012	86	Premium Penalty	$ 2,531.20		$ 2,531.20	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
475	DIR2298	Horizon Products, LLC	EI-1302712-155262	10/19/2012	87	Premium Penalty	$ 213.70		$ 213.70	Collections Attempts Unsuccessful	Active	No Record	WCS South Premium
476	DIR1601	Environmental Recovery Services, Inc.	EI-27963-12-152697	8/5/2011	102	Premium Penalty	$ 12,334.19		$ 12,334.19	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
477	DIR2512	Environmental Recovery Services and Robert J Diamant and Alex Garza individually	EI-LV-1311545-156883	9/20/2013	76	Premium Penalty	$ 83.29		$ 83.29	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
478	DIR2372	The Tow Truck Company, Inc.	EI-1303211-155264	10/19/2012	87	Premium Penalty	$ 21,491.86		$ 21,491.86	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
479	DIR2334	Affordable Automation, Inc.	EI-1303065-155239	10/12/2012	88	Premium Penalty	$ 211.07		$ 211.07	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
480	DIR2396	Fidance & Sons, LLC	EI-1305745-155670	1/11/2013	85	Premium Penalty	$ 206.99		$ 206.99	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
481	DIR2386	Paradise Rentals Nevada LLC	EI-1301330-155022	8/24/2012	89	Premium Penalty	$ 119.05		$ 119.05	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
482	DIR2434	A-Line Mechanical, LLC	EI-1307161-155848	4/30/2013	81	Premium Penalty	$ 2,124.45		$ 2,124.45	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
483	DIR2442	Off 160 L.L.C.	EI-1307524-155914	2/22/2013	83	Premium Penalty	$ 119.18		$ 119.18	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
484	DIR2433	Akers & Associates, Inc.	EI-1307566-155934	2/28/2013	83	Premium Penalty	$ 77.91		$ 77.91	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium

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485	DIR2176	Manuel Orellana dba Amanecer Salvadoreno	EI-1306896-155827	2/8/2013	84	Premium Penalty	$ 59.84		$ 59.84	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
486	DIR2383	KP International LLC	EI-1306972-155879	2/13/2013	83	Premium Penalty	$ 247.47		$ 247.47	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
487	DIR2392	Caledonian Security Solutions, Inc.	EI-1306589-155715	1/18/2013	84	Premium Penalty	$ 198.14		$ 198.14	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
488	DIR2347	Unlimited Finishing, LLC	EI-1306649-155761	1/25/2013	84	Premium Penalty	$ 842.47		$ 842.47	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
489	DIR2330	High School of the Pacific dba Wongu Peace & Happiness University	EI-1306083-155754	1/25/2013	84	Premium Penalty	$ 138.63		$ 138.63	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
490	DIR1824	Tadmar International Ltd	EI-7076-10-147240	12/31/2009	121	Premium Penalty	$ 14,082.56		$ 14,082.56	Collections Attempts Unsuccessful	Dissolved	No Record	WCS South Premium
491	DIR1960	Temple Payroll LLC	EI-7165-10-147278	1/8/2010	121	Premium Penalty	$ 1,171.07		$ 1,171.07	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
492	DIR1997	Gabino Sosa	EI-7316-10-147429	1/15/2010	120	Premium Penalty	$ 207.04		$ 207.04	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
493	DIR1961	Pahrump Valley Tires, LTD	EI-7215-10-147271	1/8/2010	121	Premium Penalty	$ 157.34		$ 157.34	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
495	DIR1819	Kraft Construction Corp.	EI-7034-10-147141	1/13/2010	120	Premium Penalty	$ 1,628.82		$ 1,628.82	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
496	DIR1820	5 Elemental, Inc.	EI-7044-10-147249	1/6/2010	121	Premium Penalty	$ 224.58		$ 224.58	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
497	DIR1821	TSL Enterprises	EI-7048-10-147246	1/6/2010	121	Premium Penalty	$ 2,413.73		$ 2,413.73	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
498	DIR1822	Nevada Flyers and Printing, Inc.	EI-7050-10-147245	1/6/2010	121	Premium Penalty	$ 14,283.19		$ 14,283.19	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
499	DIR792	B.F.C. Printing, LLC	EI-7271-10-147297	1/8/2010	121	Premium Penalty	$ 1,309.05		$ 1,309.05	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
500	DIR1945	HC & YC Management Inc.	EI-7272-10-147298	1/8/2010	121	Premium Penalty	$ 250.14		$ 250.14	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
501	DIR1964	Monster, Inc. Monster Trucking	EI-7274-10-147300	1/8/2010	121	Premium Penalty	$ 1,354.87		$ 1,354.87	Collections Attempts Unsuccessful	Active	No Record	WCS South Premium
502	DIR1965	Loving Stone & Tile Specialists, LLC	EI-7287-10-147303	1/8/2010	121	Premium Penalty	$ 1,466.28		$ 1,466.28	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
503	DIR1937	J&H Won, Inc	EI-7336-10-147263	1/8/2010	121	Premium Penalty	$ 63.38		$ 63.38	Collections Attempts Unsuccessful	Dissolved	No Record	WCS South Premium
504	DIR2614	Cousin Vinnie's Pizza LLC	EI-7352-10-147253	9/9/2011	101	Premium Penalty	$ 1,532.23		$ 1,532.23	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
505	DIR1989	Luis Martinez dba L&M Maintenance	EI-7342-10-147260	9/30/2010	112	Premium Penalty	$ 126.77		$ 126.77	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
506	DIR1955	Sun Enterprise Management Group	EI-2148-10-141117	8/21/2009	125	Premium Penalty	$ 23,412.82		$ 23,412.82	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
507	DIR1956	Librado Rodriguerz dba Molcasalsa Mexican Food Restaurant	EI-2218-10-146778	11/30/2009	122	Premium Penalty	$ 4,631.15		$ 4,631.15	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
508	DIR1957	Zona Rosa Inc.	EI-2273-10-146128	10/9/2009	124	Premium Penalty	$ 777.04		$ 777.04	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
509	DIR1857	Knacklove, LLC	EI-1892-10-141051	4/17/2009	129	Premium Penalty	$ 166.11		$ 166.11	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
510	DIR1913	Arrendale Painting Corp.	EI-2061-10-141162	8/28/2009	125	Premium Penalty	$ 3,739.20		$ 3,739.20	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium

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511	DIR1915	RD2, LLC	EI-2070-10-141156	8/28/2009	125	Premium Penalty	$ 30.74		$ 30.74	Collections Attempts Unsuccessful	Expired	No Record	WCS South Premium
512	DIR1853	Good Guys Heating and Cooling, Inc.	EI-1155-10-140898	8/7/2009	126	Premium Penalty	$ 466.55		$ 466.55	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
513	DIR1250	JJCJ, LLC dba Port of Subs	EI-1160-10-140970	8/7/2009	126	Premium Penalty	$ 91.87		$ 91.87	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
514	DIR1854	Good Guys Heating and Cooling, Inc.	EI-1173-10-140900	8/7/2009	126	Premium Penalty	$ 387.94		$ 387.94	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
515	DIR1855	Builders Title of Nevada LLC	EI-1185-10-140966	12/6/2007	146	Premium Penalty	$ 90.72		$ 90.72	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
516	DIR1912	Jeffrey L Doerr dba Green Tea Company	EI-1672-10-148751	4/16/2010	117	Premium Penalty	$ 373.36		$ 373.36	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
517	DIR1842	Associated Mechanical, Inc.	EI-1153-10-140978	8/7/2009	126	Premium Penalty	$ 3,863.61		$ 3,863.61	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
518	DIR1326	Admistca, Inc.	EI-7384-10-148060	3/5/2010	119	Premium Penalty	$ 135.62		$ 135.62	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
519	DIR1916	Elite Custom Cabinets & Millwork LLC	EI-2285-10-141193	8/28/2009	125	Premium Penalty	$ 1,791.73		$ 1,791.73	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
520	DIR1917	JC Spray Inc.	EI-2287-10-141189	8/28/2009	125	Premium Penalty	$ 178.86		$ 178.86	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
521	DIR1793	High Post LLC	EI-5180-10-146578	11/6/2009	123	Premium Penalty	$ 965.34		$ 965.34	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
522	DIR1792	Aqua Cleaners Plus LLC	EI-5020-10-146992	12/21/2009	121	Premium Penalty	$ 54.85		$ 54.85	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
523	DIR1839	Messinia, Inc.	EI-3449-10-145911	9/25/2009	124	Premium Penalty	$ 9,737.16		$ 9,737.16	Collections Attempts Unsuccessful	Dissolved	No Record	WCS South Premium
524	DIR1790	Scott Campbell dba Fox's Pizza Den	EI-3444-10-145910	10/21/2009	123	Premium Penalty	$ 108.12		$ 108.12	Collections Attempts Unsuccessful	Withdrawn	No Record	WCS South Premium
525	DIR1789	Wowee! Sarapl LLC	EI-3230-10-145902	9/25/2009	124	Premium Penalty	$ 460.67		$ 460.67	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
526	DIR1860	Kondo Procesa E dba Kapu	EI-3244-10-145927	7/15/2007	150	Premium Penalty	$ 30.67		$ 30.67	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
527	DIR1968	Metro Development Group, LLC	EI-7482-10-147622	6/3/2010	116	Premium Penalty	$ 69.22		$ 69.22	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
528	DIR1972	WOW Printing, LLC	EI-8006-10-148010	2/26/2010	119	Premium Penalty	$ 1,296.87		$ 1,296.87	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
529	DIR1971	RYR Allied Business Investors, Inc.	EI-7992-10-147804	3/4/2010	119	Premium Penalty	$ 236.48		$ 236.48	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
530	DIR1969	USA Cinemas Las Vegas, Inc.	EI-7951-10-147802	2/19/2010	119	Premium Penalty	$ 112.27		$ 112.27	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
531	DIR1852	Millenium Construction, Inc.	EI-1148-10-140974	5/7/2010	117	Premium Penalty	$ 2,819.86		$ 2,819.86	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
532	DIR1859	SWD Enterprises, Inc.	EI-3170-10-145880	9/25/2009	124	Premium Penalty	$ 2,418.25		$ 2,418.25	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
533	DIR1918	VegaVac International LLC	EI-3201-10-145900	9/25/2009	124	Premium Penalty	$ 65.97		$ 65.97	Collections Attempts Unsuccessful	Dissolved	No Record	WCS South Premium
534	DIR1958	Jose Pena/Llantera	EI-2731-10-145931	1/15/2010	120	Premium Penalty	$ 6,323.70		$ 6,323.70	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
535	DIR1240	TLV Construction	PP08-LV000354	6/20/2008	139	Premium Penalty	$ 1,694.66		$ 1,694.66	Collections Attempts Unsuccessful	Dissolved	No Record	WCS South Premium
536	DIR1954	Las Vegas Rod & Custom LLC	EI-172-10-140918	8/7/2009	126	Premium Penalty	$ 9,689.67		$ 9,689.67	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium

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537	DIR1797	On Time Handyman, LLC	EI-6843-10-147021	1/15/2010	120	Premium Penalty	$ 47.88		$ 47.88	Collections Attempts Unsuccessful	Dissolved	No Record	WCS South Premium
538	DIR896	Lawless Engines, LLC	EI-5943-10-146853	12/9/2009	122	Premium Penalty	$ 703.43		$ 703.43	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
539	DIR1862	Mountain Ridge Holdings, Inc.	EI-5817-10-146748	6/30/2007	151	Premium Penalty	$ 195.84		$ 195.84	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
540	DIR2428	Patrick Declue	EI-1307955-156027	4/9/2013	82	Premium Penalty	$ 145.39		$ 145.39	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
541	DIR1861	Staben Painting & Drywall	EI-5805-10-146736	6/18/2010	115	Premium Penalty	$ 628.93		$ 628.93	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
542	DIR2432	Topline Furniture, Inc.	EI-1308100-156026	3/15/2013	82	Premium Penalty	$ 816.64		$ 816.64	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
543	DIR2501	J.M. Express Services, Inc.	EI-1308386-156235	6/14/2013	79	Premium Penalty	$ 3,886.19		$ 3,886.19	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
544	DIR2499	Sweet Delights Bakery LLC	EI-1307622-156069	5/13/2013	80	Premium Penalty	$ 65.05		$ 65.05	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
545	DIR2495	Centiv Services Corp.	EI-1307515-156427	5/17/2013	80	Premium Penalty	$ 190.73		$ 190.73	Collections Attempts Unsuccessful	Active	No Record	WCS South Premium
546	DIR2332	Carson Building Service	EI-1306069-155674	1/11/2013	85	Premium Penalty	$ 708.36		$ 708.36	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
547	DIR2435	Ana M Estarza-De Rodriguez	EI-1308087-155989	3/12/2013	83	Premium Penalty	$ 29.88		$ 29.88	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
548	DIR2253	Unloading Services of America, LLC	EI-38985-12-154602	10/2/2012	88	Premium Penalty	$ 107.96		$ 107.96	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
549	DIR2444	Rong Guo Zhang	EI-1308501-156233	4/19/2013	81	Premium Penalty	$ 226.19		$ 226.19	Collections Attempts Unsuccessful	Expired	No Record	WCS South Premium
550	DIR2475	KP International LLC	EI-1308956-156171	4/10/2013	82	Premium Penalty	$ 122.52		$ 122.52	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
551	DIR2482	Nemecio Castro	EI-1309340-156307	5/24/2013	80	Premium Penalty	$ 35.62		$ 35.62	Collections Attempts Unsuccessful	No Record	No Record	WCS South Premium
552	DIR2479	Quality Auto Service #3	EI-1308896-156304	4/22/2013	81	Premium Penalty	$ 151.01		$ 151.01	Collections Attempts Unsuccessful	Revoked	No Record	WCS South Premium
553	DIR1530	German G Emelo Jr	EI-1308729-156241	4/19/2013	81	Premium Penalty	$ 124.90		$ 124.90	Collections Attempts Unsuccessful	Active	No Record	WCS South Premium
554	DIR7160	Chicken Bonz of Nevada, Inc.	EI-7160-147276	1/30/2007	156	Premium Penalty	$ 389.93	$ 382.14	$ 7.79	Collection Agency Fees	No Record	No Record	WCS South Premium
556	DIR1218	Gulli Development Co.	EI-8496-10-147726	1/28/2008	144	Premium Penalty	$ 632.42		$ 632.42	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
557	DIR1223	Alan Silverman General Contracting	EI-1151-10-140874	8/7/2009	126	Premium Penalty	$ 292.86		$ 292.86	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
558	DIR1235	Irving Macias/Southwest Flooring	EI-1803-10-140936	8/7/2009	126	Premium Penalty	$ 1,500.43		$ 1,500.43	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
559	DIR1249	Edward Yelland/EV Yelland Construction	EI-1146-10-140877	8/7/2009	126	Premium Penalty	$ 178.08		$ 178.08	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
560	DIR1252	Jerry L. Suva/Pine Mountain Handyman Service LLC	EI-1218-10-140958	8/7/2009	126	Premium Penalty	$ 313.59		$ 313.59	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
561	DIR1255	LP Painting and Drywall Inc.	EI-1813-10-140928	8/7/2009	126	Premium Penalty	$ 2,185.44		$ 2,185.44	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
562	DIR1266	Nevcon Enterprises	EI-3177-10-145898	9/25/2009	124	Premium Penalty	$ 4,158.80		$ 4,158.80	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
563	DIR1267	Bracamontes & Sons Plastering LLC	PP07-LV000252	1/17/2007	156	Premium Penalty	$ 3,456.24		$ 3,456.24	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium

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564	DIR1273	Intrepid Development /Kenneth H. Kuykendall	EI-1866-11-151585	4/21/2009	129	Premium Penalty	$ 61.55		$ 61.55	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
565	DIR1276	Rising Phoenix Building & Development	EI-7828-10-147422	1/29/2010	120	Premium Penalty	$ 101.51		$ 101.51	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
566	DIR1281	S-C Builders Inc.	EI-5924-10-146825	12/7/2009	122	Premium Penalty	$ 422.01		$ 422.01	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
567	DIR1299	Son of a Builder, Inc.	EI-6899-10-147092	12/24/2009	121	Premium Penalty	$ 419.29		$ 419.29	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
568	DIR1300	KH Landscape & Maintenance, Inc.	EI-6960-10-147130	1/21/2010	120	Premium Penalty	$ 4,948.18		$ 4,948.18	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
569	DIR1304	Dale Carstens Masonry	EI-8024-10-147994	2/26/2010	119	Premium Penalty	$ 534.97		$ 534.97	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
570	DIR1305	Dale Carstens Masonry	EI-8210-10-148099	3/5/2010	119	Premium Penalty	$ 584.24		$ 584.24	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
571	DIR1318	Intrepid Development /Kenneth H. Kuykendall	EI-9189-10-148138	3/10/2010	119	Premium Penalty	$ 340.37		$ 340.37	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
572	DIR1330	East/West Builders, Inc	EI-7425-10-147728	2/5/2010	120	Premium Penalty	$ 350.51		$ 350.51	Collection efforts unsuccessful by Controller's Office	Active	No Record	WCS South Premium
573	DIR1332	Built by Design, Inc.	EI-8026-10-147998	2/26/2010	119	Premium Penalty	$ 5,738.79		$ 5,738.79	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
574	DIR1334	His Custom Flooring, LLC	EI-8485-10-147724	2/5/2010	120	Premium Penalty	$ 643.29		$ 643.29	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
575	DIR1351	Paul L. Lemmons/Paul Lemmons Masonry	EI-5221-10-146549	11/6/2009	123	Premium Penalty	$ 2,055.39		$ 2,055.39	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
576	DIR1410	Mark Huber Construction	EI-7364-10-147470	1/22/2010	120	Premium Penalty	$ 158.85		$ 158.85	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Premium
577	DIR1424	CAN Construction	EI-10782-10-148413	3/26/2010	118	Premium Penalty	$ 133.03		$ 133.03	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
578	DIR1429	Mana Builders LLC	EI-11759-10-148916	2/11/2010	120	Premium Penalty	$ 38.13		$ 38.13	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Premium
579	DIR1447	Thomas Homes Inc.	EI-10844-10-148725	4/23/2010	117	Premium Penalty	$ 275.79		$ 275.79	Collection efforts unsuccessful by Controller's Office	Revoked	Expired	WCS South Premium
580	DIR1450	Admistca/La Cabana	EI-10860-10-148743	2/16/2009	131	Premium Penalty	$ 17.49		$ 17.49	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
581	DIR1470	Kevin Robinson/Kevco Construction LLC	EI-9222-10-148143	3/10/2010	119	Premium Penalty	$ 2,853.48		$ 2,853.48	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
582	DIR1471	Chang Yun Hwan/Wild Wash Laundromat	EI-9225-10-148145	3/10/2010	119	Premium Penalty	$ 91.19		$ 91.19	Collection efforts unsuccessful by Controller's Office	Expired	No Record	WCS South Premium
583	DIR1479	Shirley Kellogg/Superior Landscape	EI-9301-10-148376	3/26/2010	118	Premium Penalty	$ 373.44		$ 373.44	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
584	DIR1480	M & J Restaurant LLC	EI-9304-10-148374	3/26/2010	118	Premium Penalty	$ 339.83		$ 339.83	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
585	DIR1489	Golden West Painting	EI-9913-10-148590	4/16/2010	117	Premium Penalty	$ 1,274.16		$ 1,274.16	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Premium
586	DIR1496	USA Enterprises	EI-10690-10-148567	4/9/2010	118	Premium Penalty	$ 175.89		$ 175.89	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
587	DIR1511	Optimum Air, Inc.	EI-10646-10-148421	3/26/2010	118	Premium Penalty	$ 393.60		$ 393.60	Collection efforts unsuccessful by Controller's Office	Admin Hold	No Record	WCS South Premium
588	DIR1512	Things N Place, Inc.	EI-98-11-149319	9/22/2010	112	Premium Penalty	$ 748.88		$ 748.88	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Premium
589	DIR1514	Rodriguez Cleaning Service	EI-1024-11-151453	5/17/2009	128	Premium Penalty	$ 690.66		$ 690.66	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium

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#	DIR #	Business Entity/ Debtor22	Internal Invoice No.	Date of Initial Invoice	Number of Months Since Initial Invoice	Type of Penalty	Amount Assessed	Amount Collected	Balance Due	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
590	DIR1516	Contours & Curves, LLC	EI-1922-11-151446	5/22/2009	128	Premium Penalty	$ 139.16		$ 139.16	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Premium
591	DIR1517	Bonzai Bob's LLC	EI-2099-11-151469	6/9/2009	128	Premium Penalty	$ 240.69		$ 240.69	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
592	DIR1518	Jian Guo Han/Yogurt Cup	EI-2795-11-151581	7/11/2009	127	Premium Penalty	$ 40.96		$ 40.96	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
593	DIR1519	RS & Sons Trucking, Inc.	EI-2871-11-151405	5/31/2009	128	Premium Penalty	$ 2,494.71		$ 2,494.71	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
594	DIR1523	Sean Stanley/Atlantis Pools & Spa	EI-4552-11-152039	8/9/2009	126	Premium Penalty	$ 75.76		$ 75.76	Collection efforts unsuccessful by Controller's Office	Active	No Record	WCS South Premium
595	DIR1524	LV Protective Services, Inc.	EI-4592-11-151981	7/24/2011	102	Premium Penalty	$ 95.52		$ 95.52	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
596	DIR1525	Neal & Misty Ward	EI-4595-11-152038	6/22/2009	127	Premium Penalty	$ 71.34		$ 71.34	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
597	DIR1528	UTN, Inc.	EI-4600-11-152044	5/20/2011	104	Premium Penalty	$ 617.69		$ 617.69	Collection efforts unsuccessful by Controller's Office	Withdrawn	No Record	WCS South Premium
598	DIR1533	Pugdawgs, LLC	EI-6608-11-151685	3/25/2011	106	Premium Penalty	$ 144.06		$ 144.06	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Premium
599	DIR1534	Richard Aardal	EI-7445-11-151683	3/25/2011	106	Premium Penalty	$ 882.67		$ 882.67	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
600	DIR1535	Mighty Mart 777, Inc.	EI-7618-11-151681	3/25/2011	106	Premium Penalty	$ 283.33		$ 283.33	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Premium
601	DIR1536	Carlos Gurrola/CG Ent.	EI-8076-11-151926	5/6/2011	105	Premium Penalty	$ 55.14		$ 55.14	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Premium
602	DIR1539	Richard Luke Architects	EI-6504-11-151922	5/6/2011	105	Premium Penalty	$ 182.27		$ 182.27	Collection efforts unsuccessful by Controller's Office	Active	No Record	WCS South Premium
603	DIR1542	Mall and Luther Enterprises	EI-10950-11-152030	5/10/2011	105	Premium Penalty	$ 243.68		$ 243.68	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
604	DIR1543	Sunshine Café, LLC	EI-11310-11-152012	5/18/2011	104	Premium Penalty	$ 86.25		$ 86.25	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
605	DIR1544	Thuridion, Inc.	EI-11831-11-152120	6/10/2011	104	Premium Penalty	$ 100.22		$ 100.22	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
606	DIR1546	Sells, Inc.	EI-12403-11-152005	5/18/2011	104	Premium Penalty	$ 572.37		$ 572.37	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
607	DIR1547	Distinctive Landscape Services, Inc.	EI-12698-11-152126	6/3/2011	104	Premium Penalty	$ 69.59		$ 69.59	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
608	DIR1549	Dave Clofelter/Optimum Air, Inc.	EI-13709-11-151331	2/18/2011	107	Premium Penalty	$ 564.12		$ 564.12	Collection efforts unsuccessful by Controller's Office	Admin Hold	No Record	WCS South Premium
609	DIR1558	Patton & Patton Marble & Granite Inc.	EI-8785-10-148100	1/12/2010	121	Premium Penalty	$ 213.34		$ 213.34	Collection efforts unsuccessful by Controller's Office	Revoked	Revoked	WCS South Premium
610	DIR1629	The Anthony Company	EI-2815-11-151546	3/11/2011	107	Premium Penalty	$ 655.72		$ 655.72	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
611	DIR1676	Kenneth Jagmin/Aaron's Appliance Inc.	EI-9289-10-148384	3/26/2010	118	Premium Penalty	$ 633.00		$ 633.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
612	DIR1702	Durham Landscaping Inc	EI-9318-10-148354	3/26/2010	118	Premium Penalty	$ 75.54		$ 75.54	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
613	DIR1703	C & D Construction Services, Inc.	EI-10866-10-148623	4/16/2010	117	Premium Penalty	$ 2,052.21		$ 2,052.21	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Premium
614	DIR1716	Sunvest, Inc.	EI-10510-10-148898	5/12/2010	117	Premium Penalty	$ 6,834.34		$ 6,834.34	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
615	DIR1734	Jesus Ponce & Juanita Lopez	EI-8495-10-147672	1/29/2010	120	Premium Penalty	$ 1,091.15		$ 1,091.15	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium

Division of Industrial Relations Advisory Council Final Write-Off Recommendations

#	DIR #	Business Entity/ Debtor22	Internal Invoice No.	Date of Initial Invoice	Number of Months Since Initial Invoice	Type of Penalty	Amount Assessed	Amount Collected	Balance Due	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
616	DIR1735	Vegas Grand Investment	EI-10966-10-148762	4/23/2010	117	Premium Penalty	$ 173.86		$ 173.86	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
617	DIR1742	Medrano Pest Control	EI-12190-11-152128	6/3/2011	104	Premium Penalty	$ 269.54		$ 269.54	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
618	DIR1795	Acanthus Enterprises Inc.	EI-5824-10-146728	11/25/2009	122	Premium Penalty	$ 35.36		$ 35.36	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
619	DIR1800	Vegas Grand Investment	EI-7626-10-147447	2/22/2010	119	Premium Penalty	$ 315.72		$ 315.72	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
620	DIR1841	Specialty Tile, Inc.	EI-1727-11-151448	6/9/2009	128	Premium Penalty	$ 1,418.72		$ 1,418.72	Collection efforts unsuccessful by Controller's Office	Dissolved	Active	WCS South Premium
621	DIR1879	Todd Harbach Insurance Agency	EI-8017-10-147984	4/16/2010	117	Premium Penalty	$ 54.25		$ 54.25	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
622	DIR1886	Desert Rose Homes LLC	EI-7436-10-147757	2/4/2010	120	Premium Penalty	$ 133.00		$ 133.00	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
623	DIR1909	Stuart Friedman/Art Shows of America	PP09-LV000010	7/21/2008	138	Premium Penalty	$ 88.72		$ 88.72	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
624	DIR1921	Create Lake Tenaya, LLC	EI-6127-11-151610	3/18/2011	106	Premium Penalty	$ 316.56		$ 316.56	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
625	DIR1924	CNC Plus Investments	EI-10671-10-148609	4/16/2010	117	Premium Penalty	$ 239.63		$ 239.63	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
626	DIR1925	Will Mares & Eric Innis	EI-10705-10-148559	4/9/2010	118	Premium Penalty	$ 704.68		$ 704.68	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Premium
627	DIR1926	Kirk Sullivan/KS Enterprises	EI-10709-10-148557	4/9/2010	118	Premium Penalty	$ 765.04		$ 765.04	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Premium
628	DIR1928	Piccolo Grande/Achichi Teriyaki BBQ	EI-10795-10-148615	4/16/2010	117	Premium Penalty	$ 81.16		$ 81.16	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
629	DIR1929	Clyde Bates JR/Call First	EI-10813-10-148549	4/9/2010	118	Premium Penalty	$ 320.36		$ 320.36	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
630	DIR1930	Mind Body Spirit LLP	EI-10845-10-148729	4/26/2010	117	Premium Penalty	$ 136.07		$ 136.07	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
631	DIR1932	Dina Enterprises, LLC	EI-10869-10-148585	4/16/2010	117	Premium Penalty	$ 217.54		$ 217.54	Collection efforts unsuccessful by Controller's Office	Dissolved	No Record	WCS South Premium
632	DIR1934	Paseka Masonry LLC	EI-8498-10-147718	6/11/2010	116	Premium Penalty	$ 115.07		$ 115.07	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
633	DIR1935	Alliance Window Products	EI-7914-10-147798	3/20/2010	118	Premium Penalty	$ 1,495.92		$ 1,495.92	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
634	DIR1946	Manila Iron Works, Inc.	EI-10668-10-148605	4/16/2010	117	Premium Penalty	$ 290.48		$ 290.48	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
635	DIR1984	Inspired Industries/Photography by Van	EI-9288-10-148386	4/6/2010	118	Premium Penalty	$ 390.81		$ 390.81	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
636	DIR1985	Harmit Bawa & Amit Sahgal/Nikky Fashions	EI-9309-10-148369	4/6/2010	118	Premium Penalty	$ 288.38		$ 288.38	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
637	DIR2004	Robert Gomez/Magic Brite Janitorial	EI-8531-10-148064	3/5/2009	131	Premium Penalty	$ 1,816.65		$ 1,816.65	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
638	DIR2021	James Childs-CKAANA Corp	EI-5953-10-146821	12/7/2009	122	Premium Penalty	$ 245.44		$ 245.44	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
639	DIR2022	James Childs-CKAANA Corp	EI-5954-10-146868	12/7/2009	122	Premium Penalty	$ 105.73		$ 105.73	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
640	DIR2041	Vegas Gourmet Popcorn	EI-11836-12-152004	5/11/2011	105	Premium Penalty	$ 151.73		$ 151.73	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
641	DIR2147	Bret Birkinshaw/Sierra Fondue	EI-1498-140917	3/2/2010	119	Premium Penalty	$ 9,011.43		$ 9,011.43	Collection efforts unsuccessful by Controller's Office	Active	No Record	WCS South Premium

Division of Industrial Relations Advisory Council Final Write-Off Recommendations

#	DIR #	Business Entity/ Debtor22	Internal Invoice No.	Date of Initial Invoice	Number of Months Since Initial Invoice	Type of Penalty	Amount Assessed	Amount Collected	Balance Due	Reason for Write-off Recommendation	Secretary of State	Contractor's Board	Section
642	DIR2256	Debra Ziminsky/Capiz Cleaning Service	EI-9145-10-148589	4/16/2010	117	Premium Penalty	$ 195.24		$ 195.24	Collection efforts unsuccessful by Controller's Office	No Record	No Record	WCS South Premium
643	DIR2385	Midwest Landscape Design	EI-5920-10-146848	10/21/2011	99	Premium Penalty	$ 205.09		$ 205.09	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
644	DIR2631	Raising the Kilt	EI-1401155-157569	10/11/2013	76	Premium Penalty	$ 22.79		$ 22.79	Collection Fees	Active	No Record	WCS South Premium
645	DIR2689	Graphics 2000	EI-8494-10-147700	4/4/2008	142	Premium Penalty	$ 1,023.12		$ 1,023.12	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
646	DIR2690	Hilton Williams	EI-1402364-158112	12/31/2013	73	Premium Penalty	$ 24.83		$ 24.83	Collection Fees	Revoked	No Record	WCS South Premium
649	DIR3053	Go Big Construction Corp	EI-2793-11-151548	3/11/2011	107	Premium Penalty	$ 1,308.37		$ 1,308.37	Collection efforts unsuccessful by Controller's Office	Revoked	No Record	WCS South Premium
650	DIR3348	John Link	EI-1303199-155203	11/30/2012	86	Premium Penalty	$ 1,013.47		$ 1,013.47	Per Legal - emp. Deceased not collectible	No Record	No Record	WCS South Premium
		Total					**$ 1,756,023.89**	**$ 2,484.34**	**$ 1,753,539.55**				

Steve Sisolak
Governor

Susan Brown
Director

Tiffany Greenameyer
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division
209 E. Musser Street, Room 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 3, 2020

To: Susan Brown, Clerk of the Board
Governor's Finance Office

From: Jim Rodriguez, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

DEPARTMENT OF PUBLIC SAFETY – DIGNITARY PROTECTION

Agenda Item Write-up:

Pursuant to NRS 353.268, the Division requests the Board's recommendation to the Interim Finance Committee for $23,000 from Contingency Account to cover costs associated with providing dignitary protection to the Governor.

Additional Information:

The Dignitary Protection Detail provides security to the Governor of the State of Nevada and the first family. This detail performs all necessary advance work and ensures security by traveling with the Governor, and first lady, when he attends meetings, conferences and events. Personnel Services expenditure projections for fiscal year 2020 are more than anticipated due to additional security coverage required earlier in the year and due to higher than budgeted cost of personnel assigned to the Governor's protection details. The agency requests this amount to continue the expected level of security for the Governor and his family.

Statutory Authority:
BOE approval required pursuant to NRS 353.268.

REVIEWED: _____
ACTION ITEM: _____

Steve Sisolak
Governor

Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Director's Office

555 Wright Way
Carson City, Nevada 89711-0525
Telephone (775) 684-4808
Fax (775) 684-4809

Memorandum

DATE: May 1, 2020

TO: Susan Brown, Director, Executive Branch Budget Division
Brenda Erdoes, Director, Legislative Counsel Bureau

THROUGH: Jim Rodriguez, Executive Branch Budget Officer, Budget Division
James Malone, Program Analyst, Legislative Counsel Bureau

FROM: George Togliatti, Director

SUBJECT: Request for IFC Contingency Funds

The Department of Public Safety, Director's Office respectfully requests approval to seek additional funding from the IFC Contingency Account. The request for additional funding will cover a projected shortfall of $23,000 in the Dignitary Protection budget account. The projected shortfall stems from expenditures higher than originally projected in Personnel. The requested amount in the Personnel category was reduced by the Salary Adjustment Funds.

We respectfully request submission of this request to both the June BOE and June IFC meetings. Work Program number C50692 is in process for this request.

State of Nevada Work Program

WP Number: C50692

FY 2020

[ ] Add Original Work Program [XXX] Modify Work Program

BUDGET DIVISION USE ONLY
DATE_____
APPROVED ON BEHALF OF
THE GOVERNOR BY
_____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
05/01/20	101	650	4738	DPS - DIGNITARY PROTECTION

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	23,000	15,500	38,500
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		23,000		38,500
				Total Budgetary & Revenue GLs	23,000		

Expenditures

CAT	Amount	CAT	Amount
01	23,000		

Sub Total Category Expenditures 23,000

Remarks

This work program requests the addition of $23,000 in contingency funds to provide security services for the Governor and first family.

Total Budgetary General Ledgers and Category Expenditures (AP) 23,000

_____
Authorized Signature

_____
Date

_____
Controller's Office Approval

Requires Interim Finance approval since Contingency Fund Request

Detail Salary Projection
PCN by Pay Period
Fiscal Year: 20
4738-Dignitary Protection

Budget CAT 01	$ 566,395.00
Actual Expense YTD	470,608.23
Projected Expense	138,531.65
Actual + Forecast	609,139.88
Work Programs	-
Revert to Divisions	-
Total Savings	**$ (42,744.88)**

		1	2	3	4	5	6	7	8	9
		1	2	3	4	5	6	7	8	9
	From	7/1/2019	7/15/2019	7/29/2019	8/12/2019	8/26/2019	9/9/2019	9/23/2019	10/7/2019	10/21/2019
	To	7/14/2019	7/28/2019	8/11/2019	8/25/2019	9/8/2019	9/22/2019	10/6/2019	10/20/2019	11/3/2019
	Check date	7/26/2019	8/9/2019	8/23/2019	9/6/2019	9/20/2019	10/4/2019	10/18/2019	11/1/2019	11/15/2019
	Estimate/Actual?	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
	Insurance (Y/N)?	Y	Y	N	Y	N	Y	N	Y	N
Duty Loc	Pay Policy	Title	FTE	Posn	Class Code	L01 Gd-Step	Empl_ID	ACT Gr	MSI	PP2 and GI	PP 03	PP 04	PP 05	PP 06	PP 07	PP 08	PP 09	PP 10
CC0170	PP03.	DPS OFFICER 2	1	20	13206	39-10		39-10		4,943.49	4,965.80	4,205.47	4,973.58	4,360.64	4,965.81	4,205.46	5,033.07	4,619.14
CC0170	PP03	DPS OFFICER 2	1	25	13206	39-01		39-10	-	5,294.55	4,999.18	4,205.13	4,983.65	4,595.07	5,067.72	4,242.97	5,039.28	4,631.68
LV0060	PP01	DPS OFFICER 2	1	50	13206	39-06		39-05	12/30/2019	4,483.24	4,273.14	3,513.55	4,273.13	3,803.73	4,327.06	3,541.59	4,347.55	3,803.03
CC0170	PP03	DPS SERGEANT	1	55	13205	41-10		41-10	-	5,745.54	5,364.71	4,611.96	5,364.71	5,010.85	5,364.72	4,611.95	5,364.72	5,179.23
CC0170	PP03	DPS OFFICER 2	1	60	13206	39-06		39-08	3/27/2020	4,911.61	4,600.32	3,839.97	4,600.32	4,246.18	4,600.32	3,839.97	4,600.32	4,241.45
CC0170	PP01	DPS OFFICER 2	0.3	9020	13206	0		39-01	-			528.03	-					
LV0060	PP01	DPS OFFICER 2	0	9025	13206	0			-					-	-	-		-
		DPS OFFICER 2	0	9055	13206	0												
CC0170	PP01	DPS OFFICER 2	0	9060	13206	0		0										
									Overtime pay									
									Holiday pay									
									Comp pay off									
									Shift Differential Pay									
									Call Back Pay									
									Personnel Assessment			-		331.50				-
									Payroll Assessment			-	111.50					-
									Adjustment				30.00					
			5.30						**Sub Total B/A 4738:**	$ 25,378.43	$ 24,203.15	$ 20,904.11	$ 24,336.89	$ 22,347.97	$ 24,325.63	$ 20,441.94	$ 24,384.94	$ 22,474.53
									BSR	$ 25,378.43	$ 49,581.58	$ 70,485.69	$ 94,822.58	$ 117,170.55	$ 141,496.18	$ 161,938.12	$ 186,323.06	$ 208,797.59
										$ 25,378.43	$ 49,581.58	$ 70,485.69	$ 94,822.58	$ 117,170.55	$ 141,496.18	$ 161,938.12	$ 186,323.06	$ 208,797.59
									Out of Balance	-	-	-	-	-	-	-	-	-
									Date Posted	7/29/2019	8/14/2019	8/26/2019	9/10/2019	9/23/2019	10/28/2019	10/28/2019	11/5/2019	11/18/2019
										5			9/20/2019					
										$ 760.79			Collective	holiday				holiday
										$ 3,803.95			Bargaining					
										$ 21,574.48			Assessment					
										matches								
										HRDW PP2								

Detail Salary Projection				6		7		8		9		10		11	
PCN by Pay Period			10	11	12	13	14	15	16	17	18	19	20	21	22
Fiscal Year: 20							OG						BS		
4738-Dignitary Protection			11/4/2019	11/18/2019	12/2/2019	12/16/2019	12/30/2019	1/13/2020	1/27/2020	2/10/2020	2/24/2020	3/9/2020	3/23/2020	4/6/2020	4/20/2020
			11/17/2019	12/1/2019	12/15/2019	12/29/2019	1/12/2020	1/26/2020	2/9/2020	2/23/2020	3/8/2020	3/22/2020	4/5/2020	4/19/2020	5/3/2020
			11/29/2019	12/13/2019	12/27/2019	1/10/2020	1/24/2020	2/7/2020	2/21/2020	3/6/2020	3/20/2020	4/3/2020	4/17/2020	5/1/2020	5/15/2020
			Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Estimate	Estimate
			N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N
Duty Loc	**Pay Policy**	**Title**	**PP 11**	**PP 12**	**PP 13**	**PP 14**	**PP 15**	**PP 16**	**PP 17**	**PP 18**	**PP 19**	**PP 20**	**PP 21**	**PP 22**	**PP 23**
CC0170	PP03.	DPS OFFICER 2	4,569.20	5,815.79	4,280.47	5,404.62	4,482.64	5,486.24	4,345.99	5,465.07	4,293.40	5,032.73	4,272.38	5,032.73	4,272.38
CC0170	PP03	DPS OFFICER 2	4,788.72	5,691.73	4,352.92	5,403.08	4,644.27	5,367.53	4,425.24	5,512.16	4,277.63	5,031.18	4,272.39	5,031.18	4,272.39
LV0060	PP01	DPS OFFICER 2	3,515.97	4,939.64	3,593.35	4,634.86	4,108.22	4,886.16	3,740.74	4,564.62	4,108.26	4,500.92	3,740.13	4,500.92	3,740.13
CC0170	PP03	DPS SERGEANT	5,179.24	5,763.61	4,611.96	5,438.10	5,060.05	5,438.10	4,685.35	5,899.26	4,685.35	5,438.10	4,685.35	5,438.10	4,685.35
CC0170	PP03	DPS OFFICER 2	3,839.98	5,477.62	3,992.16	5,172.52	5,097.13	5,250.07	3,932.21	5,001.00	3,901.08	4,739.26	4,088.89	4,817.20	4,088.89
CC0170	PP01	DPS OFFICER 2													
LV0060	PP01	DPS OFFICER 2	-	-	-	-				-	-	-	-	-	-
		DPS OFFICER 2		-							-		-		
CC0170	PP01	DPS OFFICER 2		-											
							-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-
								-							
				-	331.50				-	-	331.50				
			-		111.50					-	111.50				
			$ 21,893.11	$ 27,688.39	$ 21,273.86	$ 26,053.18	$ 23,392.31	$ 26,428.10	$ 21,129.53	$ 26,442.11	$ 21,708.72	$ 24,742.19	$ 21,059.14	$ 24,820.13	$ 21,059.14
			$ 230,690.70	$ 258,379.09	$ 279,652.95	$ 305,706.13	$ 329,098.44	$ 355,526.54	$ 376,656.07	$ 403,098.18	$ 424,806.90	$ 449,549.09	$ 470,608.23	$ -	$ -
			$ 230,690.70	$ 258,379.09	$ 279,652.95	$ 305,706.13	$ 329,098.44	$ 355,526.54	$ 376,656.07	$ 403,098.18	$ 424,806.90	$ 449,549.09	$ 470,608.23	not posted	not posted
			-	-	-	-	-	-	-	-	-	-	-	#VALUE!	#VALUE!
			12/2/2019	12/14/2019	12/30/2019	1/13/2020	1/27/2020	2/10/2020	2/28/2020	3/10/2020	3/22/2020	4/6/20	4/19/20		
					1/1/2020						3/31/1930				
			holiday	holiday		holiday	holiday	holiday		holiday				Comp	
											comp hours	396.00		396.00	
							BS OT				comp liability	$ 16,570		$ 16,570	
												4.7.20		4/27/2020	

Detail Salary Projection

PCN by Pay Period		23	24	25	26	27
Fiscal Year: 20			12			
4738-Dignitary Protection		5/4/2020	5/18/2020	6/1/2020	6/15/2020	6/29/2020
		5/17/2020	5/31/2020	6/14/2020	6/28/2020	6/30/2020
		5/29/2020	6/12/2020	6/26/2020	7/10/2020	7/24/2020
		Estimate	Estimate	Estimate	Estimate	Estimate
		N	Y	N	N	N

Duty Loc	Pay Policy	Title	PP 24	PP 25	PP 26	PP 27	PP 28 - 2 days Monday and Tuesday		Total YTD	Forecast	Total YTD and Forecast	L01	(Over)/Under
CC0170	PP03.	DPS OFFICER 2	4,272.38	5,032.73	4,272.38	4,272.38	854.48	-	95,720.99	28,009.46	123,730.45	$ 122,398	(1,332.25)
CC0170	PP03	DPS OFFICER 2	4,272.39	5,031.18	4,272.39	4,272.39	854.48	-	96,826.08	28,006.40	124,832.48	91,913	(32,919.28)
LV0060	PP01	DPS OFFICER 2	3,740.13	4,500.92	3,740.13	3,740.13	748.03	-	82,698.89	24,710.39	107,409.28	106,036	(1,373.08)
CC0170	PP03	DPS SERGEANT	4,685.35	5,438.10	4,685.35	4,685.35	937.07	-	103,502.86	30,554.67	134,057.53	133,223	(834.33)
CC0170	PP03	DPS OFFICER 2	4,088.89	4,817.20	4,088.89	4,088.89	817.78	-	89,972.38	26,807.74	116,780.12	107,812	(8,967.92)
CC0170	PP01	DPS OFFICER 2						-	528.03	-	528.03	-	(528.03)
LV0060	PP01	DPS OFFICER 2	-	-		-	-	-	-	-	0.00	-	-
		DPS OFFICER 2		-		-	-	-	-	-	0.00	-	
CC0170	PP01	DPS OFFICER 2							-	-	0.00	-	-
									-	-		-	-
									-	-	0.00	1,538	1,538.00
			-	-	-	-		-	-	-	0.00	-	-
								-	-	-	0.00	1,703	1,703.00
								-	-	-	0.00	-	-
					331.50	-			994.5	331.50	1,326.00	1,326	-
					111.50	-	-		335	111.50	446.00	446	-
					-	-	0		30	-	30.00	(1.00)	(31.00)
			$ 21,059.14	$ 24,820.13	$ 21,502.14	$ 21,059.14	$ 4,211.83	$ -	470,608.23	138,531.65	609,139.88	566,395.00	(42,744.88)
			$ -	$ -	$ -	$ -							
			not posted	not posted	not posted	not posted	not posted	not posted				$ 1,326	
			#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!					446	
										$ 415.00		$ 1,772	
										1,328.00		5	
				holiday						$ 1,743.00		$ 354.40	
										5			
			$ 537,546.64							$ 348.60			

Department of Public Safety
Dignitary Protection (4738)
FY 20 Fund Map

			100.00%							
			General Fund Approp				Leg. Appr & Appr WPs.	Pending WP	Pending WP	
			2501	C48912	C49542	C49365	Subtotal	20SA4738	C50697	Revised Total
	General Fund Appropriation		$ 1,192,184	$ -	$ -	$ -	$ 1,192,184	$ -		$ 1,192,184
	Contingency Funds 4654				-	15,500	15,500		$ 23,000	38,500
	Salary Adjustment				-	-	-	15,419		15,419
	Total Revenue		1,192,184	$ -	$ -	$ 15,500	$ 1,207,684	$ 15,419	$ 23,000	$ 1,246,103
01	'PERSONNEL SERVICES	$ 566,395	566,395				566,395	15,419	23,000	604,814
02	'OUT OF STATE TRAVEL	15,085	15,085	(5,000)	-	8,500	18,585	-		18,585
03	'IN STATE TRAVEL	7,693	7,693	5,000	2,000	7,000	21,693	-		21,693
04	'OPERATING	42,192	42,192				42,192	-		42,192
15	'STAFF PHYSICALS	2,457	2,457	-	-		2,457	-		2,457
21	'FACILITY SECURITY	492,784	492,784				492,784			492,784
26	'INFORMATION TECHNOLOGY	9,143	9,143				9,143			9,143
29	'UNIFORM COSTS	2,596	2,596	-	(2,000)		596	-		596
30	'TRAINING	-	-	-	-		-	-		-
81	'DPS GENERAL SERV COST ALLOCATN	8,420	8,420				8,420			8,420
82	'INTRA-AGENCY COST ALLOCATION	41,546	41,546				41,546			41,546
83	'COST ALLOC NDOT 800 MHZ RADIOS	2,820	2,820	-			2,820	-		2,820
87	'PURCHASING ASSESSMENT	193	193				193			193
89	AG COST ALLOCATION	860	860				860			860
93	RESERVE FOR REVERSION	-	-				-			-
	Total Expenditures	$ 1,192,184	$ 1,192,184	$ -	$ -	$ 15,500	$ 1,207,684	$ 15,419	$ 23,000	$ 1,246,103
	Difference		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Steve Sisolak
Governor

Susan Brown
Director

Tiffany Greenameyer
Deputy Director



STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division
209 E. Musser Street, Room 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 19, 2020

To: Susan Brown, Clerk of the Board
Governor's Finance Office

From: Catherine Bartlett, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

PATIENT PROTECTION COMMISSION

Agenda Item Write-up:
Pursuant to NRS 353.268, the Commission requests the Board's recommendation to the Interim Finance Committee for an allocation of $241,065 from the Interim Finance Committee Contingency Account, to cover projected costs for fiscal year 2021 related to the Patient Protection Commission arising from the passage of Senate Bill 544 in the 2019 Legislative Session.

Additional Information:
Senate Bill 544 created the Patient Protection Commission to systematically review issues related to the health care needs of residents of this state and the quality, accessibility and affordability of heath care, including, without limitation, prescription drugs, in this state.

The bill creates new duties and responsibilities of the Commission, including three new unclassified positions: Executive Director, Policy Analyst, and an Administrative Assistant. The bill did not include an appropriation to fund these positions or the creation of the Commission. Corresponds to work program C50845.

Statutory Authority:
NRS 353.268

REVIEWED: VB

ACTION ITEM:_____

Steve Sisolak
Governor

John Packham, PhD
Chairman

Sara Cholhagian
Executive Director

Patient Protection Commission

Office of the Governor, State of Nevada
555 E. Washington Ave., Suite 5600
Las Vegas, NV 89103

MEMORANDUM

May 26, 2020

To: Susan Brown, Director, Governor's Finance Office

From: Sara Cholhagian, Executive Director, Patient Protection Commission

CC: Daniel Marlow, Department of Administration

Subject: BOE Request for Transfer from the Interim Finance Committee

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Senate Bill 544, approved during the 2019 legislative session, created the Patient Protection Commission (PPC) to systematically review issues related to the health care needs of residents of Nevada and the quality, accessibility and affordability of heath care. Funding for the bill's continued implementation is subject to approval of the Interim Finance Committee (IFC), upon submittal of analysis and a plan for utilization of the funding.

The PPC requests IFC approval to transfer $241,065 from IFC for fiscal year 2021. This amount supports positions and ancillary costs, operating and information technology expenses.

Work program C50845 has been submitted in support of the above request. The work program includes an analysis and plan for utilization of the funding as required.

If you have any questions please contact Daniel Marlow at the Department of Administration by phone at (775) 684-0282 or by email at dmarlow@admin.nv.gov

State of Nevada Work Program

WP Number: C50845

FY 2021

[ ] Add Original Work Program [XXX] Modify Work Program

BUDGET DIVISION USE ONLY
DATE_____
APPROVED ON BEHALF OF
THE GOVERNOR BY
_____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
05/18/20	101	010	1000	OFFICE OF THE GOVERNOR

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	241,065	0	241,065
Subtotal Budgetary General Ledgers		**0**	**Subtotal Revenue General Ledgers(RB)**		**241,065**		**241,065**
			Total Budgetary & Revenue GLs		**241,065**		

Expenditures

CAT	Amount	CAT	Amount
01	197,646		
10	43,419		

Sub Total Category Expenditures 241,065

Remarks

The purpose of this work program is to transfer authority from the Interim Finance Contingency Fund to support fiscal year 2021 costs of the Patient Protection Commission within the Office of the Governor pursuant to Senate Bill 544, approved during the 2019 Legislative Session.

Total Budgetary General Ledgers and Category Expenditures (AP) **241,065**

mtum1
Authorized Signature

05/19/20
Date

_____
Controller's Office Approval

Does not require Interim Finance approval since SB 544 (2019) - IFC Action Item

Steve Sisolak
Governor

Susan Brown
Director

Tiffany Greenameyer
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division
209 E. Musser Street, Room 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 29, 2020

To: Susan Brown, Clerk of the Board
Governor's Finance Office

From: Bridgette Mackey-Garrison, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

DEPARTMENT OF CORRECTIONS

Agenda Item Write-up:

Pursuant to NRS 353.268, the Nevada Department of Corrections (NDOC) requests the Board's recommendation to the Interim Finance Committee for $1,318,680 Inmate Drivens expenditure categories.

Additional Information:

The Department is projecting a General Fund shortfall of $1,318,680 in the Inmate Drivens expenditure category for fiscal year 2020.

The Department provided an unsolicited Informational Memorandum to the Interim Finance Committee on November 14, 2019. The memorandum provided notification regarding the unanticipated Non-Medical Inmate Driven costs associated with implementing a new inmate menu to meet the Chief Medical Officer's (CMO) recently adopted nutritional standards in compliance with the Nevada Supreme Court Order No. 73498 dated July 31, 2018, and various other subsequent rulings and orders, with the most recent being the Judicial District Court Order dated July 1, 2019. The Nevada Revised Statute 209.382 requires the CMO to report the nutritional adequacy of the diet for incarcerated offenders to the Board of Prison Commissioners (BoPC). The same

statute requires the BoPC to take appropriate action to remedy any deficiencies in the report. As such, NDOC is compelled to provide a menu without deficiencies.

The CMO adopted and officially announced his new nutritional standards at the BoPC meeting on March 13, 2019. Since NDOC is compelled to meet the new nutritional standards, NDOC reviewed the preliminary options and combinations to satisfy the nutritional standards, stakeholders, and complex logistics. The proposed menu was finally released to contracted food suppliers with orders in June 2019. Costs related to these complex issues could not be projected with sufficient confidence and credibility until the first orders were filled (where possible) and pricing was confirmed in August 2019, months after the 80th Legislative Session ended. Even so, the expenditures still included depletion of discontinued food items in storage and resupply of new food items for the new menu, partial deliveries, and vendor inefficiencies, making the empirical data unreliable for anything more than a general indicator of total expenditures.

Statutory Authority:

NRS 353.268.

REVIEWED: _____

ACTION ITEM: _____

Steve Sisolak
Governor

Charles Daniels
Director

STATE OF NEVADA
Department of Corrections

Northern Administration
5500 Snyder Ave.
Carson City, NV 89701
(775) 977-5500

Southern Administration
3955 W. Russell Rd.
Las Vegas, NV 89118
(725) 216-6000

MEMORANDUM

Date: June 5, 2020

To: Susan Brown, Clerk of the Board
Governor's Finance Office

Subject: Interim Finance Committee Contingency Fund Request

The Nevada Department of Corrections (Department and NDOC) is seeking a favorable recommendation from the Board of Examiners (BOE) to request State Fiscal Year (SFY) 2020 funding for $1,318,680 from the Interim Finance Committee Contingency Fund to fund projected shortfalls in Medical and non-Medical Inmate Drivens categories. Additionally, the Department is recognizing a shortfall in Room and Board revenues that is offset to the General Fund in the Inmate Drivens Expenditure Category. The Department submitted three (3) SFY 2020 Work Programs pursuant to this request.

While the Department made significant progress year-to-date in reducing its SFY 2020 General Fund shortfall, there remains projected funding shortfalls in these categories that exceed the Department's actions. As a result, the Department is projecting a General Fund shortfall, which cannot be resolved through budgetary transfers or expenditure reductions.

The amount of funds requested would be dispersed as follows for projected expenditures, $803,083 for Medical Inmate Driven Expenditures and $515,597 for non-Medical Inmate Driven costs (recognizing the unrealized non-General Fund revenue for Room and Board and Jail Meals).

In closing, the NDOC does not have the fiscal means to fund these unexpected shortfalls without the additional funds requested in this memorandum.

Thank you for your time and consideration in this matter.

Charles Daniels, Director
Department of Corrections

State of Nevada Work Program

WP Number: C50499

FY 2020

[ ] Add Original Work Program [XXX] Modify Work Program

BUDGET DIVISION USE ONLY
DATE_____
APPROVED ON BEHALF OF
THE GOVERNOR BY
_____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
05/20/20	101	440	3724	NDOC - NORTHERN NEVADA TRANSITIONAL HOUSING

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	203,907	27,419	231,326
Subtotal Budgetary General Ledgers		**0**	**Subtotal Revenue General Ledgers(RB)**		**203,907**		**231,326**
			Total Budgetary & Revenue GLs		**203,907**		

Expenditures

CAT	Amount	CAT	Amount
50	203,907		

Sub Total Category Expenditures 203,907

Remarks

This work program requests $203,907 in IFC Contingency Funds to fund ongoing expenditures through the state fiscal year end due to a shortfall in revenue collections of RGL 3829 Room, Board, and Transportation Charges. Does not require Interim Finance approval since it supports an Action Item request for appropriation from the Interim Finance Contingency Fund.

Total Budgetary General Ledgers and Category Expenditures (AP) **203,907**

sewart
Authorized Signature

05/27/20
Date

Controller's Office Approval

Does not require Interim Finance approval since since this work program supports an Action Item request for appropriation from the Interim Finance Contingency Fund.

State of Nevada Work Program

WP Number: C50521

FY 2020

[ ] Add Original Work Program [XXX] Modify Work Program

BUDGET DIVISION USE ONLY
DATE_____
APPROVED ON BEHALF OF
THE GOVERNOR BY
_____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
05/27/20	101	440	3760	NDOC - CASA GRANDE TRANSITIONAL HOUSING

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	311,690	536,579	848,269
Subtotal Budgetary General Ledgers		**0**	**Subtotal Revenue General Ledgers(RB)**		**311,690**		**848,269**
			Total Budgetary & Revenue GLs		**311,690**		

Expenditures

CAT	Amount	CAT	Amount
50	311,690		

Sub Total Category Expenditures 311,690

Remarks

This work program requests $311,690 in IFC Contingency Funds to fund a projected shortfall in the Room, Board, and Transportation Charges RGL 3829 of $302,914 and Inmate Drivens category of $8,776 for the remainder of the fiscal year. Does not require Interim Finance approval since it supports an Action Item request for appropriation from the Interim Finance Contingency Fund.

Total Budgetary General Ledgers and Category Expenditures (AP) **311,690**

sewart
Authorized Signature

05/27/20
Date

Controller's Office Approval

Does not require Interim Finance approval since it supports an Action Item request for appropriation from the Interim Finance Contingency Fund.

State of Nevada Work Program

WP Number: C50507

FY 2020

[ ] Add Original Work Program [XXX] Modify Work Program

BUDGET DIVISION USE ONLY
DATE_____
APPROVED ON BEHALF OF
THE GOVERNOR BY
_____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
04/17/20	101	440	3706	NDOC - PRISON MEDICAL CARE

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	803,083	2,149,866	2,952,949
Subtotal Budgetary General Ledgers		**0**	**Subtotal Revenue General Ledgers(RB)**		**803,083**		**2,952,949**
			Total Budgetary & Revenue GLs		**803,083**		

Expenditures

CAT	Amount	CAT	Amount
50	803,083		

Sub Total Category Expenditures: 803,083

Remarks

This work program requests $803,083 in Interim Finance Contingency Funds to cover a projected shortfall in the Inmate Drivens category through the remainder of SFY 2020. Does not require IFC approval since this request supports an allocation from the IFC Contingency Account pursuant to NRS 353.268.

Total Budgetary General Ledgers and Category Expenditures (AP) 803,083

sewart
Authorized Signature

05/27/20
Date

Controller's Office Approval

Does not require Interim Finance approval since Does not require Interim Finance approval since it supports an Action Item request for appropriation from the Interim Finance Contingency Fund.

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2019 Legislature, through Assembly Bill 542 and Assembly Bill 543 made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions and agencies of the State for the purpose of paying personnel salary deficiencies.

The following department, commission and agency requests for allocations from the General Fund and/or Highway Fund salary adjustment accounts are recommended by the Director of Finance:

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HWY FUND ADJUSTMENT
1036	ATTORNEY GENERAL'S OFFICE – CRIME PREVENTION	11,052	
	Total	**11,052**	

AARON D. FORD
Attorney General

KYLE E.N. GEORGE
First Assistant Attorney General

CHRISTINE JONES BRADY
Second Assistant Attorney General

JESSICA L. ADAIR
Chief of Staff

RACHEL J. ANDERSON
General Counsel

HEIDI PARRY STERN
Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street
Carson City, Nevada 89701

MEMORANDUM

To: Heather Field, Executive Branch Budget Officer 2

From: Jessica Hoban, CFO 775-684-1116 JHoban@ag.nv.gov

Date: May 8, 2020

Subject: Salary Adjustment Funding Request – BA 1036

This memorandum serves as a request for approval of additional funds to cover costs of salary adjustments as authorized in Section 3 of Assembly Bill 542 from the 80th Legislative Session.

The Crime Prevention Program, in Budget Account 1036, requests the amount of $11,052 for salary adjustments. This amount aligns with the authorized 3% for salary increases in Fiscal Year 2020.

Program management is continuing to review amounts budgeted in Fiscal Year 2021 in effort to identify potential savings to reduce the need for additional funding requests next year in this budget.

State of Nevada Work Program

WP Number: 20SA1036

FY 2020

[ ] Add Original Work Program [XXX] Modify Work Program

BUDGET DIVISION USE ONLY
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APPROVED ON BEHALF OF
THE GOVERNOR BY
_____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
05/12/20	101	030	1036	AG - CRIME PREVENTION

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4601	GENERAL FUND SALARY ADJUSTMENT	11,052	0	11,052
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		11,052		11,052
			Total Budgetary & Revenue GLs		11,052		

Expenditures

CAT	Amount	CAT	Amount
01	11,052		
Sub Total Category Expenditures	11,052		

Remarks

The purpose of this work program is to request contingency funds to cover the remaining shortfall projected in the personnel category (Cat 01) related to salary adjustments.

Total Budgetary General Ledgers and Category Expenditures (AP) 11,052

jhoba2
Authorized Signature

05/12/20
Date

Controller's Office Approval

Does not require Interim Finance approval since Salary Adjustment Request

FISCAL YEAR 2020
BA 1036
WP 20SA1036

Salary Projections

Title	Pos.#	FTE	U Code	FY 2020 Work Prg	FY 2020 Work Prg *Benefits (Includes*	FY 2020 Work Prg *Salaries/Benefit*	2nd Quarter Totals	3rd Quarter Totals	4th Quarter Projections	TOTAL
AG CRIMINAL INVESTIGATOR 2	0001	1.00	13248	42,571.00	16,508.00	**59,079.00**	19,326.16	23,945.17	27,518.88	70,790.21
LEGAL SECRETARY 2	0002	1.00	02153	41,664.00	18,453.00	**60,117.00**	15,726.57	13,888.83	15,485.54	59,742.46
SR DEPUTY ATTY GENERAL (EA)	0231	1.00	U0934	101,932.00	44,494.00	**146,426.00**	40,842.08	35,884.57	41,521.02	154,213.87
AG CRIMINAL INVESTIGATOR 2	0248	1.00	13246	74,240.00	35,208.00	**109,448.00**	30,120.48	26,466.12	30,544.02	114,137.11
AG CRIMINAL INVESTIGATOR 2	0403	1.00	13246	59,154.00	37,964.00	**97,118.00**	29,556.11	26,009.38	29,994.74	90,207.30
Collective Bargaining Assessment							-	-	-	18.00
Payroll Assessment						446.00	111.50	111.50	111.50	446.00
Personnel Assessment						1,326.00	331.50	331.50	331.50	1,326.00
TOTAL		5.00		319,561.00	152,627.00	473,960.00	136,014.40	126,637.07	145,507.19	490,880.94

Budget	479,829.00
Balance	11,051.94

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2019 Legislature, through Assembly Bill 542 and Assembly Bill 543 made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions and agencies of the State for the purpose of paying personnel salary deficiencies.

The following department, commission and agency requests for allocations from the General Fund and/or Highway Fund salary adjustment accounts are recommended by the Director of Finance:

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HWY FUND ADJUSTMENT
2691	AGRI – Nutrition Education Programs	$2,720	
	Total	**$2,720**	

LA

STEVE SISOLAK
Governor

Las Vegas Office:
2300 East St. Louis Ave.
Las Vegas, NV 89104
Telephone (702) 668-4590
Fax (702) 668-4567

JENNIFER OTT
Director

Elko Office:
4780 East Idaho St.
Elko, NV 89801-4672
Telephone (775) 738-8076
Fax (775) 738-2693

STATE OF NEVADA
DEPARTMENT OF AGRICULTURE
405 South 21st St.
Sparks, Nevada 89431-5557
Telephone (775) 353-3601 Fax (775) 353-3661
agri.nv.gov

MEMORANDUM

DATE: May 11, 2020

TO: Susan Brown, Director
Governor's Finance Office

THROUGH: Michele Lynn, Executive Budget Officer I
Governor's Finance Office

FROM: Andre Urruty, Fiscal Administrator
Nevada Department of Agriculture

SUBJECT: Request for Fiscal Year 2020 Salary Adjustment Funds – Budget Account 2691 - Department of Agriculture Work Program #20SA2691

During the 2019 Legislative Session, Assembly Bill 542, Section 5 authorized a 3% salary increase for both Fiscal Year 2020 and Fiscal Year 2021.

Based on current salary projections through June 30, 2020, Budget Account 2691 will have a General Fund shortfall in Category 01, Personnel Services, of $2,720.00. Work Program #20SA2691 requests salary adjustment funds to cover the shortfall between the General Fund appropriation and the money required to meet the 3% salary increase for the single position in Budget Account 2691 that is funded through General Fund appropriations, which is the Division Administrator, Food and Nutrition (PCN #0006).

Since all of the other positions in Budget Account 2691 are federally funded through grants, there are no other available funds in Category 01 to meet the projected shortfall.

Thank you for your consideration.

Department of Agriculture
BA 2691
SFY2020 LO1 Payroll Fund Map

CAT	Position Description	LO1 Budget		STATE 2501 GF	1056019 3500 SAE	1055819 3541 CACFP Audit	1055919 3542 SFSP/SAF	3592 ART Grant	Totals
01	PERSONNEL	1,793,308		137,832	1,551,999	76,021	27,456		1,793,308
01	Fund Map Modification				(78,313)			78,313	-
	Subtotal:	1,793,308		137,832	1,473,686	76,021	27,456	78,313	1,793,308
					(1) WP # C49205			(1) WP # C49272	

PCN	Position Description	LO1 Budget	Estimated based on Range Step	2501 GF-STATE	3500 SAE	3541 CACFP Audit	3542 Summer Food/SAF	3592 Art Grant	Totals
0001	Community Nutrition Specialist	107,495	$ 92,665.68		67,952.68	18,055	6,658		92,666
0002	School Nutrition Supervisor	121,781	$ 116,281.01		90,886.01			25,395	116,281
0005	Community Nutrition Specialist	107,495	$ 78,735.58		78,735.58				78,736
0006	Division Administrator Food & Nutrition	137,832	$ 140,551.50	140,552					140,552
0007	Accounting Technician I	66,227	$ 73,437.13		73,437.13				73,437
0009	Community Nutrition Supervisor	118,967	$ 120,854.58		116,229.58	3,801	824		120,855
0010	Administrative Assistant 2	54,966	$ 34,540.97		34,540.97				34,541
0012	Administrative Assistant 2	59,972	$ 40,786.52		40,786.52				40,787
0015	School Nutrition Specialist	114,061	$ 83,513.63		60,216.63			23,297	83,514
0016	Program Officer I	82,671	$ 63,655.65		38,942.65	18,055	6,658		63,656
0017	Program Officer I	63,706	$ 51,271.64		51,271.64				51,272
0018	IT Professional 4	127,178	$ 116,845.97		108,738.97			8,107	116,846
0019	Auditor 2	70,265	$ 70,703.62		45,990.62	18,055	6,658		70,704
0020	Accounting Assistant 4	76,596	$ 82,278.35		82,278.35				82,278
0021	Management Analyst 3	99,076	$ 96,431.25		96,431.25				96,431
0026	Administrative Assistant 4	65,094	$ 51,225.43		51,225.43				51,225
0027	School Nutrition Program Coordinator II	78,100	$ 49,691.54		49,691.54				49,692
0028	Community Nutrition Program Coordinator II	75,490	$ 46,670.01		21,957.01	18,055	6,658		46,670
0029	IT Professional 2	88,024	$ 83,722.27		78,622.27			5,100	83,722
0030	School Community Nutrition Program Coordinator II	78,319	$ 45,818.74		29,404.74			16,414	45,819
	Auditors		$ 32,679.39		$ 32,679.39				32,679
									-
	Subtotal	1,793,308	1,572,360	140,552	1,250,019	76,021	27,456	78,313	1,572,360
	Total Salaries:		1,572,360	140,552	1,250,019	76,021	27,456	78,313	1,572,360
	Assessments								16,525
	Projected Savings:								204,423
	L01 Budgeted Authority			137,832					
	Work Program 20SA2691 :			(2,720)					

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2019 Legislature, through Assembly Bill 542 made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions and agencies of the State for the purpose of paying personnel salary deficiencies.

The following department, commission and agency requests for allocations from the General Fund and/or Highway Fund salary adjustment accounts are recommended by the Director of Finance:

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HWY FUND ADJUSTMENT
4738	DPS – Dignitary Protection	$15,419	
	Total	**$15419**	

Steve Sisolak
Governor

Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Director's Office
555 Wright Way
Carson City, Nevada 89711-0525
Telephone (775) 684-4808
Fax (775) 684-4809

Memorandum

Date: April 29, 2020

TO: Jim Rodriguez, Executive Branch Budget Officer, Governor's Finance Office

FROM: Jim DiBasilio, Administrative Services Officer

SUBJECT: Board of Examiners approval for General Fund Salary Adjustment funds for the Dignitary Protection Detail

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The Dignitary Protection Detail (DPD) is requesting the Board of Examiners (BOE) approval for salary adjustment funds in the amount of $15,419 in accordance with Assembly Bill 542, Section 3 approved during the 2019 Legislative Session. The requested amount represents 100% of the available funds for this budget account.

Work Program 20SA4738 has been prepared for processing once this request is approved.

Jim DiBasilio

Administrative Services Officer

Exhibits:

1. Salary Projections
2. Budget Projections
3. Fund Map
4. General Fund Salary Adjustment Document

State of Nevada Work Program

WP Number: 20SA4738

FY 2020

	Add Original Work Program	XXX	Modify Work Program

BUDGET DIVISION USE ONLY
DATE_____
APPROVED ON BEHALF OF
THE GOVERNOR BY
_____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
04/29/20	101	650	4738	DPS - DIGNITARY PROTECTION

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4601	GENERAL FUND SALARY ADJUSTMENT	15,419	0	15,419
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		15,419		15,419
			Total Budgetary & Revenue GLs		15,419		

Expenditures

CAT	Amount	CAT	Amount
01	15,419		
Sub Total Category Expenditures	15,419		

Remarks

This work program requests to receive a General Fund Salary Adjustment to fund a projected shortfall in the Personnel Services category for the remainder of the fiscal year.

Total Budgetary General Ledgers and Category Expenditures (AP) 15,419

cpalme2
Authorized Signature

04/29/20
Date

Controller's Office Approval

Does not require Interim Finance approval since WP implements general/highway fund salary adjustments approved by the BOE

2020 Salary Projections
BA 4738
as of: 5/29/2020

	Pay Date			5/29/2020	6/12/2020	6/26/2020	7/10/2020	7/24/2020					
	From Date			5/4/2020	5/18/2020	6/1/2020	6/15/2020	6/29/2020					
	To Date			5/17/2020	5/31/2020	6/14/2020	6/28/2020	6/30/2020					
Object		**Total**		**24**	**25**	**26**	**27**					**Total Actual + Projected**	
5100	SALARIES	$ 295,152	$ 268,999	$ 13,089	$ 13,114	$ 13,089	$ 13,114	$ 1,870	$ 349,428				
5200	WORKERS COMP	$ 3,512	$ 2,840	$ 346	$ 338	$ 346	$ 338	$ 49	$ 4,929				
5300	RET ER PLAN	$ 109,786	$ 99,901	$ 5,006	$ 4,925	$ 5,006	$ 4,925	$ 715	$ 130,363				
5301	RET EE/ER	$ 14,032	$ 12,748	$ 646	$ 645	$ 646	$ 645	$ 92	$ 16,706				
5400	PRSNL ASSMT	$ 995	$ 995	$ -	$ 111	$ -	$ 332	$ -	$ 1,437				
5420	CB ASSESSMNT	$ 30	$ 30	$ -	$ -	$ -	$ -	$ -	$ 30				
5500	GROUP INSUR	$ 41,843	$ 38,040	$ 3,804	$ -	$ 3,804	$ -	$ 543	$ 49,995				
5610	SICK LEAVES	$ 1,188	$ 1,188	$ -	$ -	$ -	$ -	$ -	$ 1,188				
5620	ANNUAL LEAVS	$ 14,771	$ 14,771	$ -	$ (72)	$ -	$ (72)	$ -	$ 14,627				
5640	COMP TIME LV	$ 8,310	$ 8,238	$ 646	$ 598	$ 646	$ 598	$ 92	$ 8,238				
5650	OTHER LEAVES	$ 5,744	$ 2,872	$ 957	$ 957	$ 957	$ 957	$ 137	$ 9,710				
5700	PYRLL ASSMT	$ 335	$ 335	$ -	$ 37	$ -	$ 112	$ -	$ 483				
5750	RETRD INSUR	$ 7,609	$ 6,928	$ 344	$ 342	$ 344	$ 342	$ 49	$ 9,028				
5800	UNEMPL COMP	$ 497	$ 450	$ 24	$ 23	$ 24	$ 23	$ 3	$ 595				
5810	OVERTIME PAY	$ 1,498	$ 1,498	$ 25	$ 25	$ 25	$ 25	$ 4	$ 1,601	OT			
5820	HOLIDAY PAY	$ 5,245	$ 5,245	$ 201	$ -	$ 201	$ -	$ 29	$ 5,675				
5840	MEDICARE	$ 4,660	$ 4,255	$ 203	$ 210	$ 203	$ 210	$ 29	$ 5,513				
5880	SHIFT DIFF	$ 1,278	$ 1,278	$ 45	$ 21	$ 45	$ 21	$ 6	$ 1,416				
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -				
		$ 516,483	**$ 470,608**	**$ 25,335**	**$ 21,274**	**$ 25,335**	**$ 21,569**	**$ 3,619**	**$ 610,963**				
			$ 45,875										
cumulative Salary Expense ==========				$ 541,818	$ 563,092	$ 588,427	$ 609,996	$ 613,615					

Budgeted $ 566,395

Difference $ (44,568)

Pending WPs	23,000.00	C50692
Pending WPs	15,419.00	20SA4738

Net Cat 01 Savings (+)/ Shortfall (-) $ (6,149.48)

LEASES
SUMMARY

BOE #	LESSEE			LESSOR	AMOUNT
1.	DEPARTMENT OF ADMINISTRATION – DIVISION OF HUMAN RESOURCES			THE TRUST FOR THE METHODIST DEVELOPMENT OF THE FIRST UNITED METHODIST CHURCH OF CARSON CITY, NEVADA	$50,202
		This lease is an extension of an existing lease.			
		Term of Lease:	**06/01/2020 – 05/31/2022**	**Located in Carson City**	
2.	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION			ROCKY POINT PROPERTIES, LLC	$2,639,400
		This lease is an extension of an existing lease with an increase of square footage.			
		Term of Lease:	**07/01/2020 – 06/30/2025**	**Located in Carson City**	
3.	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – JOB CONNECT			O'FLAHERTY RENTALS, LLC	$426,459
		This lease is an extension of an existing lease.			
		Term of Lease:	**07/01/2020 – 06/30/2025**	**Located in Ely**	
4.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES DIVISION			PEARCE FAMILY, LLC	$390,770
		This lease is an extension of an existing lease.			
		Term of Lease:	**08/01/2020 – 11/30/2023**	**Located in Carson City**	
5.	DEPARTMENT OF PUBLIC SAFETY – NEVADA HIGHWAY PATROL DIVISION			INN MARIN ASSOCIATES, LLC	$292,678
		This lease is an extension of an existing lease.			
		Term of Lease:	**09/01/2020 – 08/31/2023**	**Located in Carson City**	
6.	BOARD OF ARCHITECTURE, INTERIOR DESIGN AND RESIDENTIAL DESIGN			FLAMINGO OAKWOOD, LLC	$922,522
		This lease is an extension of an existing lease.			
		Term of Lease:	**05/01/2020 – 10/31/2028**	**Located in Las Vegas**	

For Budget Division Use Only	
Reviewed by:	4-21-20
Reviewed by:	4/24/20
Reviewed by:	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

STATEWIDE LEASE INFORMATION

1. Agency: Department of Administration
Division of Human Resources
100 North Stewart Street, Suite 200
Carson City, Nevada 89701-4213
Michelle Garton
T: 775.684.0136 F: 775.684.0124 E: mgarton@admin.nv.gov

Remarks: Leasing services negotiated this extension of an existing lease for an additional two years.

Exceptions/Special notes:

2. Name of Lessor: The Trust For The Methodist Development of The First United Methodist Church of Carson City, Nevada

3. Address of Lessor: c/o Coldwell Select Property Management
187 Sonoma Street
Carson City, Nevada 89701

4. Property contact: Nicole Mendoza
T: 775.882.3211 E: nmendoza@selectpropmgmt.com

5. Address of Lease property: 400 West King Street, Suite 406
Carson City, Nevada 89703

a. Square Footage: ☐ Rentable ☑ Usable 1,610

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	**Improvement** cost per square foot	**Base Rent** cost per square foot	**Actual** cost per square foot
Increase %	$ 2,060.80	12	$ 24,729.60	June 1, 2020 - May 31, 2021	$0.00	$0.00	$1.28
3%	$ 2,122.62	12	$ 25,471.44	June 1, 2021 - May 31, 2022	$0.00	$0.00	$1.32

c. Total Lease Consideration: 24 $ 50,201.04

d. Total Improvement Cost: $0.00

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One (1) identical term

f. Holdover notice: # of Days required 30 Holdover terms: 5%/90

g. Term: Two (2) Years

h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant

i. Utilities: ☑ Landlord ☐ Tenant

j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☑ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)

k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant

l. Comparable Area Market Rate Average: $1.63

m. Specific termination clause in lease: Breach/Default lack of funding

n. Lease will be paid for by Agency Budget Account Number: 1363

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities
- ☐ A relocation
- ☐ A new location
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

RECEIVED
APR 17 2020
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

_____

Authorized Agency Signature — Date: 4/9/20

For Public Works Information:

7. State of Nevada Business License Information:

a.	Nevada Business ID Number: NV19861025336 Exp: NA			10
b.	The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC ☐ INC ☐ CORP ☐ LP ☐		
c.	Is the Contractor Exempt from obtaining a Business License: *If yes, please explain in exceptions section	☐ YES	☑ NO	
d.	Is the Contractors Name the same as the Legal Entity Name? *If no, please explain in exceptions section	☑ YES	☐ NO	
e.	Does the Contractor have a current Nevada State Business License (SBL)? *If no, please explain in exceptions section	☑ YES	☐ NO	
f.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
g.	State of Nevada Vendor number: T29000736			
h.	Is this an Arms Length Transaction	☑ YES	☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

Authorized Signature — Date: 4/15/20
Public Works Division
lljz
For Board of Examiners ☑ YES ☐ NO

Steve Sisolak
Governor

Laura Freed
Director

Ward D. Patrick, PE
Administrator

Carson City Offices:
Public Works Section
515 East Musser Street, Suite 102
Carson City, Nevada 89701-4263
(775) 684-4141 | Fax (775) 684-4142

Buildings & Grounds Section
(775) 684-1800 | Fax (775) 684-1821

Leasing Services Section
(775) 684-1815 | Fax (775) 684-1817

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Public Works Division

Las Vegas Offices:
Public Works Section
2300 McLeod Street
Las Vegas, Nevada 89104
(702) 486-5115 | Fax (702) 486-5094

Buildings & Grounds Section
(702) 486-4300 | Fax (702) 486-4308

MEMORANDUM

Date: May 28, 2020

To: Shauna Tilley, Budget Analyst

From: Jennifer Zampanti, Public Works Division, Leasing Services
jlzampanti@admin.nv.gov

Subject: For placement on June's BOE meeting

TRUST FOR METHODIST DEVELOPMENT OF THE FIRST UNITED METHODIST CHURCH OF CARSON CITY
Department Of Administration, Division of Human Resources
400 West King Street, Suite 406, Carson City

As requested, this memo is a clarification for a retroactive start date of June 1, 2020 for the Lease dated March 11, 2020. This Lease was held in the Leasing office for preparation due to delays in the signatory process.

Leases require signatures from the Lessor (Landlord/Owner), the Tenant (Director and Program Administrator), the Attorney General's Office, and the Lessee (Administrator of the State Public Works Division) prior to submittal and final execution of the Lease at the Board of Examiner's meeting. Each of the signers has their own review process which can cause a delay from the date the Lease is prepared to the transmittal date to the Parties for review. If a review from a Party takes more than two weeks, it will delay the signatory process.

Thank you,

Jennifer Zampanti

For Budget Division Use Only	
Reviewed by:	4/30/2020 DB
Reviewed by:	CB 4/30/2020
Reviewed by:	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

STATEWIDE LEASE INFORMATION

1. Agency:

Department of Employment, Training and Rehabilitation
Employment Security Division, Contributions Section
500 East Third Street
Carson City, Nevada 89701
Brandon Taylor
T: 775.684.3901 F: 775.684.3848 E: bataylor@detr.nv.gov

Remarks: Leasing Services negotiated this renewal and extension of an existing lease, with an increase of 1,198 square feet and a decrease of $0.03 per square foot.

Exceptions/Special notes:

2. Name of Lessor: Rocky Point Properties, LLC
3. Address of Lessor: 2802 Kietzke Lane, Reno, Nevada 89502
4. Property contact: Coldwell Banker Select, 123 West 2nd Street, Carson City, Nevada 89701, Teri Preston, T: 775.881.7972 F: 775.737.7698 E: TheresaPreston@cbselectre.com
5. Address of Lease property: 1340 South Curry Street, Suites 1330, 1340, 1370, Carson City, Nevada 89701

a. Square Footage: ☐ Rentable ☑ Usable 26,500

b. Cost:

Increase %	cost per month	# of months in time frame	cost per year	time frame	**Improvement** cost per square foot	**Base Rent** cost per square foot	**Actual** cost per square foot
	$ 42,400.00	12	$ 508,800.00	July 1, 2020 - June 30, 2021	$0.00	$0.00	$1.60
2%	$ 43,195.00	12	$ 518,340.00	July 1, 2021 - June 30, 2022	$0.00	$0.00	$1.63
2%	$ 43,990.00	12	$ 527,880.00	July 1, 2022 - June 30, 2023	$0.00	$0.00	$1.66
2%	$ 44,785.00	12	$ 537,420.00	July 1, 2023 - June 30, 2024	$0.00	$0.00	$1.69
2%	$ 45,580.00	12	$ 546,960.00	July 1, 2024 - June 30, 2025	$0.00	$0.00	$1.72

c. Total Lease Consideration: 60 $ 2,639,400.00

d. Total Improvement Cost: $0.00

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One (1) identical term

f. Holdover notice: # of Days required 30 Holdover terms: 5%/90

g. Term: Seven (7) years

h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant

i. Utilities: ☑ Landlord ☐ Tenant

j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☑ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)

k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant

l. Comparable Area Market Rate Average: $1.63

m. Specific termination clause in lease: Breach/Default lack of funding

n. Lease will be paid for by Agency Budget Account Number: 3274 / ~~4770~~ 4772

6. This lease constitutes:
   - ☑ An extension of an existing lease
   - ☑ An addition to current facilities
   - ☐ A relocation
   - ☐ A new location
   - ☐ Remodeling only
   - ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

RECEIVED
APR 27 2020
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

Authorized Agency Signature — Date: 4/9/2020

For Public Works Information:

7. State of Nevada Business License Information:

a.	Nevada Business ID Number: NV20111255903	Exp: 4/30/2020		130
b.	The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC ☑ INC ☐ CORP ☐ LP ☐		
c.	Is the Contractor Exempt from obtaining a Business License: *If yes, please explain in exceptions section	☐ YES	☑ NO	
d.	Is the Contractors Name the same as the Legal Entity Name? *If no, please explain in exceptions section	☑ YES	☐ NO	
e.	Does the Contractor have a current Nevada State Business License (SBL)? *If no, please explain in exceptions section	☑ YES	☐ NO	
f.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
g.	State of Nevada Vendor number: T27040604			
h.	Is this an Arms Length Transaction	☑ YES	☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES ☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES ☐ NO

Authorized Signature — Date: 4/24/20
Public Works Division

jz/ll

For Board of Examiners ☑ YES ☐ NO

For Budget Division Use Only	
Reviewed by:	4/21/20
Reviewed by:	4/23/2020
Reviewed by:	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

STATEWIDE LEASE INFORMATION

1. Agency: Department of Employment, Training and Rehabilitation
Employment Security Division, JobConnect
500 East Third Street
Carson City, Nevada 89713
Brandon Taylor
T: 775-684-3901 F: 775-684-3908 E: bataylor@nvdetr.org

Remarks: Leasing Services negotiated this extension of an existing lease, which decreased the biennial rates.

Exceptions/Special notes:

2. Name of Lessor: O'Flaherty Rentals, LLC
3. Address of Lessor: 965 Pioche Highway
Ely, Nevada 89301
4. Property contact: John O'Flaherty
T: 775-289-2801 F: 775-296-0646 E: oflahertyph@sbcglobal.net
5. Address of Lease property: 1500 Avenue F
Ely, Nevada 89301

a. Square Footage: ☐ Rentable ☑ Usable 5,080

b. Cost:

Increase %	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Approximate cost per square foot
	$ 6,995.16	12	$ 83,941.92	July 1, 2020 - June 30, 2021	$0.00	$0.00	$1.38
0%	$ 6,995.16	12	$ 83,941.92	July 1, 2021 - June 30, 2022	$0.00	$0.00	$1.38
2%	$ 7,135.06	12	$ 85,620.72	July 1, 2022 - June 30, 2023	$0.00	$0.00	$1.40
0%	$ 7,135.06	12	$ 85,620.72	July 1, 2023 - June 30, 2024	$0.00	$0.00	$1.40
2%	$ 7,277.76	12	$ 87,333.12	July 1, 2024 - June 30, 2025	$0.00	$0.00	$1.43

c. Total Lease Consideration: 60 $ 426,458.40

d. Total Improvement Cost: $0.00

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One identical term

f. Holdover notice: # of Days required 30 Holdover terms: 5%/90

g. Term: Five (5) years

h. Pass-thrus/CAM/Taxes: ☑ Landlord ☐ Tenant

i. Utilities: ☑ Landlord ☐ Tenant

j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☐ 5 day ☑ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)

k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant

l. Comparable Area Market Rate Average: Unavailable

m. Specific termination clause in lease: Breach/Default lack of funding

n. Lease will be paid for by Agency Budget Account Number: 4770, 4767, 3265

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities
- ☐ A relocation
- ☐ A new location
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

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BUDGET DIVISION

STATEWIDE LEASE INFORMATION

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

Emily Gaa 4/9/2020
Authorized Agency Signature Date

For Public Works Information:

7. State of Nevada Business License Information:

a.	Nevada Business ID Number: NV20071746105 Exp: 11/30/2020			7
b.	The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC ☑ INC ☐ CORP ☐ LP ☐		
c.	Is the Contractor Exempt from obtaining a Business License: *If yes, please explain in exceptions section	☐ YES	☑ NO	
d.	Is the Contractors Name the same as the Legal Entity Name? *If no, please explain in exceptions section	☑ YES	☐ NO	
e.	Does the Contractor have a current Nevada State Business License (SBL)? *If no, please explain in exceptions section	☑ YES	☐ NO	
f.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
g.	State of Nevada Vendor number: T80692360			
h.	Is this an Arms Length Transaction	☑ YES	☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

Ward Patrick 4/24/20
Authorized Signature Date
Public Works Division

jz
For Board of Examiners ☑ YES ☐ NO

For Budget Division Use Only	
Reviewed by:	
Reviewed by:	
Reviewed by:	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

STATEWIDE LEASE INFORMATION

1. Agency:

Department of Health and Human Services
Aging and Disablity Services Division
3416 Goni Road
Carson City, Nevada 89706
Lisa Tuttle
T: 775.687.0532 F: 775.684.0573 E: lrtuttle@adsd.nv.gov

Remarks: Lessor to construct a wall to create storage space. Repair, patch paint as needed to match existing.

Exceptions/Special notes:

2. Name of Lessor: Pearce Family, LLC
3. Address of Lessor: 1813 Tahiti Drive, Costa Mesa, California 92626

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4. Property contact: Sperry Van Ness
311 Up North Carson Street
Carson City, Nevada 89701
Dan Shaheen
T: 775.883.3936 F: 775.884.2049 E: dan.shaheen@svn.com

5. Address of Lease property: 3427 Goni Road, Suites 101 - 104, Carson City, Nevada 89706

a. Square Footage: ☑ Rentable ☐ Usable 7,200

b. Cost:

Increase %	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Approximate cost per square foot
	$ 9,624.00	12	$ 115,488.00	August 1, 2020 - July 31, 2021	$0.00	$0.00	$1.34
0%	$ 9,624.00	12	$ 115,488.00	August 1, 2021 - July 31, 2022	$0.00	$0.00	$1.34
3%	$ 9,912.72	12	$ 118,952.64	August 1, 2022 - July 31, 2023	$0.00	$0.00	$1.38
3%	$ 10,210.10	4	$ 40,840.40	August 1, 2023 - November 30, 2023	$0.00	$0.00	$1.42

c. Total Lease Consideration: 40 $ 390,769.04

d. Total Improvement Cost: $0.00

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One (1) identical term

f. Holdover notice: # of Days required 30 Holdover terms: 5%/90

g. Term: Three (3) Years, Five (5) Months

h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant

i. Utilities: ☑ Landlord ☐ Tenant

j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☑ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)

k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant

l. Comparable Area Market Rate Average: $1.54

m. Specific termination clause in lease: Breach/Default lack of funding

n. Lease will be paid for by Agency Budget Account Number: 3208, 3209

6. This lease constitutes:

- ☑ An extension of an existing lease
- ☐ An addition to current facilities
- ☐ A relocation
- ☐ A new location
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

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STATEWIDE LEASE INFORMATION

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.

Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

Authorized Agency Signature — Date: 4-15-2020

For Public Works Information:

7. State of Nevada Business License Information:

a.	Nevada Business ID Number: NV20101459481 Exp: 6/30/2020			51
b.	The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC ☑ INC ☐ CORP ☐ LP ☐		
c.	Is the Contractor Exempt from obtaining a Business License: *If yes, please explain in exceptions section	☐ YES	☑ NO	
d.	Is the Contractors Name the same as the Legal Entity Name? *If no, please explain in exceptions section	☑ YES	☐ NO	
e.	Does the Contractor have a current Nevada State Business License (SBL)? *If no, please explain in exceptions section	☑ YES	☐ NO	
f.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
g.	State of Nevada Vendor number: T29011867			
h.	Is this an Arms Length Transaction	☑ YES	☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

Authorized Signature — Date: 5/5/20
Public Works Division

For Board of Examiners ☑ YES ☐ NO

For Budget Division Use Only	
Reviewed by:	
Reviewed by:	
Reviewed by:	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation..

STATEWIDE LEASE INFORMATION

1. Agency:

Department of Public Safety
Nevada Highway Patrol Division
555 Wright Way
Carson City, Nevada 89711
Charlene Boegle
T: 775.684.4698 F: 775.684.4809 E: c.boegle@dps.state.nv.us

Remarks: This is an extension of an existing lease. Rates are based on short term occupancy.

Exceptions/Special notes: DPS 5-Day Janitorial

2. Name of Lessor: Inn Marin Associates, LLC
3. Address of Lessor: 448 Ignacia Boulevard, Suite 318, Novato, California 94949
4. Property contact:

c/o Evans Management Company, LLC
NAI Alliance
1000 Division Street, Suite 202
Carson City, Nevada 89703
Cheryl Evans
T: 775.546.2890 F: 775.434.2998 E: cevans@naialliance.com

5. Address of Lease property: 333 West Nye Lane, Carson City, Nevada 89706

a. Square Footage: ☑ Rentable ☐ Usable 5,663

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
Increase %	$ 8,049.45	12	$ 96,593.40	September 1, 2020 - August 31, 2021	$0.00	$0.00	$1.42
0%	$ 8,049.45	12	$ 96,593.40	September 1, 2021 - August 31, 2022	$0.00	$0.00	$1.42
3%	$ 8,290.93	12	$ 99,491.16	September 1, 2022 - August 31, 2023	$0.00	$0.00	$1.46
c. Total Lease Consideration:		36	$ 292,677.96				
d. Total Improvement Cost:					$0.00		

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One (1) identical term
f. Holdover notice: # of Days required 30 Holdover terms: 5%/90
g. Term: Three (3) Years
h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant
i. Utilities: ☑ Landlord ☐ Tenant
j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☑ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)
k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant
l. Comparable Area Market Rate Average: $1.63
m. Specific termination clause in lease: Breach/Default lack of funding
n. Lease will be paid for by Agency Budget Account Number: 4713, 4721

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities
- ☐ A relocation
- ☐ A new location
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

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STATEWIDE LEASE INFORMATION

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes X **No** _____ **Dec Unit** _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

_____

L. Hartline 4/8/20
Authorized Agency Signature Date

For Public Works Information:

7. State of Nevada Business License Information:

a.	Nevada Business ID Number: NV20131405858	Exp: 7/31/2020		10
b.	The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC ☑ INC ☐ CORP ☐ LP ☐		
c.	Is the Contractor Exempt from obtaining a Business License: *If yes, please explain in exceptions section	☐ YES	☑ NO	
d.	Is the Contractors Name the same as the Legal Entity Name? *If no, please explain in exceptions section	☑ YES	☐ NO	
e.	Does the Contractor have a current Nevada State Business License (SBL)? *If no, please explain in exceptions section	☑ YES	☐ NO	
f.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
g.	State of Nevada Vendor number: T32003817			
h.	Is this an Arms Length Transaction	☑ YES	☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

Kandi D. Patrick 4/15/20
Authorized Signature Date
Public Works Division

For Board of Examiners ☑ YES ☐ NO

For Budget Division Use Only	
Reviewed by:	
Reviewed by:	
Reviewed by:	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

STATEWIDE LEASE INFORMATION

1. Agency: Board of Architecture, Interior Design and Residential Design
2080 East Flamingo Parkway, Suite 120
Las Vegas, Nevada 89119
Monica Harrison
T: 702.486.7300 F: 702.486.7304 E: mharrison@nsbaidrd.nv.gov

Remarks: Leasing Services negotiated this Full Service lease extension to include a rent reduction, creating a savings of $4,459.50 for the remaining 18 months of the current lease.

Exceptions/Special notes: Lessor to install new carpet, paint and install electronic key lock entry on the main entry doors, at Lessor's sole expense. Cost not included in cost per square foot.

2. Name of Lessor: Flamingo Oakwood, LLC
3. Address of Lessor: 1620 South Los Angeles Street, Unit C
Los Angeles, California 90015

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4. Property contact: Newmark Knight Frank
3930 Howard Hughes Parkway, Suite 180
Las Vegas, Nevada 89169
Meaghan Levy
T: 702.405.1703 E: meaghan.levy@ngfk.com
5. Address of Lease property: 2080 East Flamingo Road, Suite 120
Las Vegas, Nevada 89119

a. Square Footage: ☑ Rentable ☐ Usable 4,955

b. Cost:

Increase %	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	$ 8,671.25	6	$ 52,027.50	May 1, 2020 - October 31, 2020	$0.00	$0.00	$1.75
0%	$ 8,671.25	12	$ 104,055.00	November 1, 2020 - October 31, 2021	$0.00	$0.00	$1.75
0%	$ 8,671.25	12	$ 104,055.00	November 1, 2021 - October 31, 2022	$0.00	$0.00	$1.75
3%	$ 8,919.00	12	$ 107,028.00	November 1, 2022 - October 31, 2023	$0.00	$0.00	$1.80
0%	$ 8,919.00	12	$ 107,028.00	November 1, 2023 - October 31, 2024	$0.00	$0.00	$1.80
3%	$ 9,216.30	12	$ 110,595.60	November 1, 2024 - October 31, 2025	$0.00	$0.00	$1.86
0%	$ 9,216.30	12	$ 110,595.60	November 1, 2025 - October 31, 2026	$0.00	$0.00	$1.86
3%	$ 9,464.05	12	$ 113,568.60	November 1, 2026 - October 31, 2027	$0.00	$0.00	$1.91
0%	$ 9,464.05	12	$ 113,568.60	November 1, 2027 - October 31, 2028	$0.00	$0.00	$1.91
		102	$ 922,521.90				

c. Total Lease Consideration:

d. Total Improvement Cost: $ -

e. Option to renew: ☑ Yes ☐ No 365 Renewal terms: One (1) Identical Term

f. Holdover notice: # of Days required 30 Holdover terms: 5%/90

g. Term: Eight (8) Years Ten (10) Months

h. Pass-thrus/CAM/Taxes ☑ Landlord ☐ Tenant

i. Utilities: ☑ Landlord ☐ Tenant

j. Janitorial: ☑ Landlord ☐ Tenant ☐ 3 day ☑ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)

k. Repairs: Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant

l. Comparable Area Market Rate Average: $2.27

m. Specific termination clause in lease: Breach/Default lack of funding

n. Lease will be paid for by Agency Budget Account Number: B002

6. This lease constitutes:
- ☑ An extension of an existing lease
- ☐ An addition to current facilities
- ☐ A relocation
- ☐ A new location
- ☐ Remodeling only
- ☐ Other

a. Estimated Expenses: Moving: $0.00 Furnishings: $0.00 Data/Phones: $0.00

STATEWIDE LEASE INFORMATION

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.
Yes_____ No _____ Dec Unit _____

IF NO, PLEASE PROVIDE THE APPROVED WORK PROGRAM NUMBER ADDING THE EXPENSE TO YOUR BUDGET

_____

Monica Morrison 4/29/20
Authorized Agency Signature Date

For Public Works Information:

7. State of Nevada Business License Information:

a.	Nevada Business ID Number: NV20191584461	Exp: 9/30/2020		6
b.	The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC ☑ INC ☐ CORP ☐ LP ☐		
c.	Is the Contractor Exempt from obtaining a Business License: *If yes, please explain in exceptions section	☐ YES	☑ NO	
d.	Is the Contractors Name the same as the Legal Entity Name? *If no, please explain in exceptions section	☑ YES	☐ NO	
e.	Does the Contractor have a current Nevada State Business License (SBL)? *If no, please explain in exceptions section	☑ YES	☐ NO	
f.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☑ YES	☐ NO	
g.	State of Nevada Vendor number: T32009072			
h.	Is this an Arms Length Transaction	☑ YES	☐ NO	

8. Compliance with NRS 331.110, Section 1, Paragraph 2:

a.	I/we have considered the reasonableness of the terms of this lease, including cost	☑ YES	☐ NO
b.	I/we have considered other state leased or owned space available for use by this agency	☑ YES	☐ NO

Hadd D. Patrick 5/5/20
Authorized Signature Date
Public Works Division

jz
For Board of Examiners ☑ YES ☐ NO

Nevada State Board of Architecture, Interior Design and Residential Design

Memorandum

Date: May 19, 2020

To: **Susan Brown, Clerk of the Board of Examiners**

From: Monica Harrison, Executive Director

RE: Request for Approval of Lease Agreement for Board Office Space

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The Nevada State Board of Architecture, Interior Design and Residential Design (NSBAIDRD) respectfully request approval of the lease agreement between Flamingo Oakwood, the State of Nevada Department of Administration and the Public Works Division.

The Board is requesting a retroactive effective date of May 1st, 2020.

Thank you for your consideration in this matter.

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	015	GOVERNOR'S OFFICE OF FINANCE - BUDGET DIVISION	MOODY'S ANALYTICS, INC.	GENERAL	$72,747	
	Contract Description:	This is a new contract to provide ongoing national and state economic projections, state sales and tax collections forecasts and residential real estate market analysis.				
		Term of Contract:	07/01/2020 - 06/30/2022	Contract # 22820		
2.	018	GOVERNOR'S OFFICE OF WORKFORCE INNOVATION - NEVADA P20 WORKFORCE REPORTING	EDULOKA LIMITED DBA INLUMON	GENERAL	$104,753	Sole Source
	Contract Description:	This is the third amendment to the original contract which provides ongoing operation and maintenance to support the Statewide Longitudinal Data System known as Nevada P20 to Workforce Reporting. This amendment increases the maximum amount from $2,048,371 to $2,153,124 and adds new tables, data structures and data visualization software to the scope of services.				
		Term of Contract:	09/12/2017 - 06/30/2021	Contract # 19107		
3.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	GARRETT GROUP CONSULTING, INC. DBA GARRET GROUP, LLC	OTHER: REGULATORY ASSESSMENTS	$165,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional services as an expert witness in the field of economics in analyzing revenue requirements for general rate applications of electric, natural gas and water utilities and perform other tasks as required by the Bureau of Consumer Protection				
		Term of Contract:	Upon Approval - 06/09/2022	Contract # 23152		
4.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	JON F. DAVIS	OTHER: REGULATORY ASSESSMENTS	$80,000	Professional Service
	Contract Description:	This is a new contract to provide expert witness and technical expertise in analyzing the general areas involving electric, gas and water utilities.				
		Term of Contract:	07/12/2020 - 07/14/2022	Contract # 23156		
5.	040	SECRETARY OF STATE'S OFFICE	HIGH DESERT MICROIMAGING, INC.	GENERAL	$23,575	
	Contract Description:	This is the second amendment to the original contract which provides maintenance for scanners owned by the Secretary of State for use with the eSOS Corporate Filing System. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $49,813 to $73,388 due to the continued need for these services.				
		Term of Contract:	01/22/2018 - 06/30/2021	Contract # 19620		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	GMO GLOBALSIGN, INC.	FEDERAL	$47,072	
	Contract Description:	This is the first amendment to the original contract which provides electronic signatures and digital certificates in Nevada's Effective Absentee System for Elections. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $47,072 to $94,144 due to the continued need for these services.				
		Term of Contract:	07/01/2019 - 06/30/2021	Contract # 22028		
7.	050	TREASURER'S OFFICE	CHANDLER ASSET MANAGEMENT, INC.	OTHER: INVESTMENT EARNINGS NVEST	$500,000	
	Contract Description:	This is a new contract to provide investment management services for the investment portfolios for local governments approved to participate in the State Treasurer's Government Long Term Investment Account program.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23161		
8.	050	TREASURER'S OFFICE	FHN FINANCIAL MAIN STREET ADVISORS, LLC	OTHER: LOCAL GOVERNMENT INVESTMENT POOL EARNINGS	$900,000	
	Contract Description:	This is a new contract to provide investment management services for the State Local Government Investment Pool which must be invested in accordance with Nevada Revised Statutes Chapter 355.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23164		
9.	050	TREASURER'S OFFICE	FEDERATED INVESTMENT COUNSELING BUSINESS TRUST	OTHER: INVESTMENT EARNINGS NVEST	$600,000	
	Contract Description:	This is a new contract to provide investment management services for the investment portfolios for local governments approved to participate in the State Treasurer's Government Long Term Investment Account program.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23162		
10.	050	TREASURER'S OFFICE	GOVERNMENT PORTFOLIO ADVISORS, LLC	OTHER: INVESTMENT EARNINGS NVEST	$420,000	
	Contract Description:	This is a new contract to provide investment management services for the investment portfolios for local governments approved to participate in the State Treasurer's Government Long Term Investment Account program.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23165		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
11.	070	DEPARTMENT OF ADMINISTRATION - HUMAN RESOURCE MANAGEMENT	DEPARTMENT OF ADMINISTRATION, DIVISION OF HEARINGS AND APPEALS	OTHER: PERSONNEL ASSESSMENTS	$300,000	
	Contract Description:	This is a new interlocal agreement to provide ongoing Hearings Appeals Officers for Executive Branch employee "Whistle Blower" complaints and appeals regarding suspensions, demotions, involuntary transfers and terminations.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23135		
12.	070	DEPARTMENT OF ADMINISTRATION - HUMAN RESOURCE MANAGEMENT	PENSION TRUSTEE ADVISORS	OTHER: INTERNAL SERVICE FUND - PERSONNEL ASSESSMENT	$175,000	Sole Source
	Contract Description:	This is a new contract to provide financial services in support of collective bargaining negotiations with labor organizations. A contracted actuary will help ensure proper fiscal evaluation and contract costing is in place.				
		Term of Contract:	Upon Approval - 06/30/2021	Contract # 23088		
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS – NON-EXEC	PETTY & ASSOCIATES, INC.	HIGHWAY	$354,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Department of Motor Vehicles Advance Planning - Heating, Ventilation and Cooling (HVAC) System Replacement CIP project in Carson City, to include the schematic design, design development and construction documents needed for the replacement and upgrades of HVAC mechanical equipment throughout the complex: CIP Project No. 19-P05; SPWD Contract No. 113466.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 23142		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS – DEPARTMENT OF CONSERVATION AND NATURE RESOURCES AND AGRICULTURE CIP PROJECTS – NON-EXEC	ARCHITECTS + LLC	BONDS	$211,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Reno Purchasing Warehouse - Emergency Generator Replacement CIP project and the Department of Agriculture Purchasing Warehouse - Freezer Replacement CIP project, to include design and construction documents for the replacement of existing emergency generator, refrigerated coolers and freezers at the joint facility: CIP Project No. 19-M01 & 19-M07; SPWD Contract No. 113433.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 23218		
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	HARRIS CONSULTING ENGINEERS, LLC	OTHER: AGENCY FUNDED CIP	$70,600	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Field Maintenance Shop 7 Lighting Replacement CIP project, to include design construction and bid documents as well as construction administration services for the replacement of existing light fixtures and install of ceiling-mounted occupancy sensors that will tie back to existing the building control system: CIP Project No. 20-A014; SPWD Contract No.113407.				
		Term of Contract:	Upon Approval - 06/30/2024	Contract # 23054		
16.	085	DEPARTMENT OF ADMINISTRATION - RISK MANAGEMENT - INSURANCE AND LOSS PREVENTION	ORIGAMI RISK, LLC	OTHER: PROPERTY/CASUAL PREMIUMS	$59,665	
	Contract Description:	This is the third amendment to the original contract which provides software as a service (cloud) for a risk management information system and data hosting. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $197,340 to $257,005 due to the continued need for these services.				
		Term of Contract:	11/08/2016 - 06/30/2021	Contract # 18177		
17.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	CERTIFIED FOLDER DISPLAY SERVICE, INC.	OTHER: LODGING TAX	$750,000	
	Contract Description:	This is a new contract to provide ongoing distribution of visitor guides, state maps and museum brochures to in and out-of-state locations, such as Chambers of Commerce, visitor centers, airports and/or hotels.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23137		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
18.	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT - STATE SMALL BUSINESS CREDIT INITIATIVE	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO UNIVERSITY OF NEVADA, RENO	OTHER: STATE SMALL BUSINESS CREDIT INITIATIVE	$105,187	
	Contract Description:	This is the second amendment to the original interlocal agreement, which provides ongoing administration of the Battle Born Venture Capital Program. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $340,924 to $446,111 due to the continued need for these services.				
		Term of Contract:	05/09/2017 - 06/30/2021	Contract # 18529		
19.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - COMPUTER FACILITY	CPS NEVADA, LLC	FEE: FACILITY USAGE	$69,118	
	Contract Description:	This is a new contract to provide installment of new battery cabinets, including electrical work and removing of the old batteries and racks that are located at the EITS facility in Carson City.				
		Term of Contract:	Upon Approval - 07/14/2021	Contract # 23208		
20.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES – TELE - COMMUNICATIONS	VENTRAQ CORPORATION	FEE: USER	$84,688	
	Contract Description:	This is a new contract to provide ongoing software maintenance and repair coverage for the NetPlus system.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 22785		
21.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	INFINITY HOSPICE CARE OF LAS VEGAS, LLC	OTHER: REVENUE	$400,000	
	Contract Description:	This is a new revenue contract to provide ongoing alternative hospice services to residents.				
		Term of Contract:	06/01/2020 - 05/31/2024	Contract # 23115		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
22.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	THE NATHAN ADELSON HOSPICE	OTHER: REVENUE	$400,000	
	Contract Description:	This is a new revenue contract to provide ongoing alternative hospice services to residents.				
		Term of Contract:	Upon Approval - 05/31/2024	Contract # 23207		
23.	300	DEPARTMENT OF EDUCATION - ASSESSMENTS AND ACCOUNTABILITY	DATA RECOGNITION CORPORATION	GENERAL 50% FEDERAL 50%	$10,166,633	
	Contract Description:	This is the eighth amendment to the original contract which provides Nevada Ready Student Assessment System services and support statewide on an as-needed basis. This amendment extends the termination date from August 31, 2020 to August 31, 2021 and increases the maximum amount from $53,819,632.45 to $63,986,265.45 due to the continued need for these services.				
		Term of Contract:	08/11/2015 - 08/31/2021	Contract # 16894		
24.	300	DEPARTMENT OF EDUCATION - ASSESSMENTS AND ACCOUNTABILITY	NORTHWEST EVALUATION ASSOCIATION	GENERAL	$1,712,621	Sole Source
	Contract Description:	This is the third amendment to the original contract which provides a computer-based adaptive reading assessment tool and associated implementation, professional development, technical support, data integration and reporting services for Nevada's Read by Grade 3 Program. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $1,712,621.20 to $3,425,242.40 due to the continued need for these services.				
		Term of Contract:	07/01/2019 - 06/30/2021	Contract # 22165		
25.	300	DEPARTMENT OF EDUCATION - ASSESSMENTS AND ACCOUNTABILITY	EMETRIC, LLC	GENERAL 1% FEDERAL 99%	$1,182,853	
	Contract Description:	This is the third amendment to the original contract which provides ongoing maintenance, support and enhancement to the state's Longitudinal Data System called the Student Accountability Information Network. This amendment extends the termination date from September 30, 2021 to September 30, 2022, increases the maximum amount from $3,872,380 to $5,055,233 and adds a new financial report to the scope of services to ensure compliance with Every Student Succeeds Act.				
		Term of Contract:	10/01/2017 - 09/30/2022	Contract # 19139		
26.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	HMB INFORMATION SYSTEM DEVELOPERS	GENERAL 7% FEDERAL 93%	$136,465	
	Contract Description:	This is the third amendment to the original contract which provides ongoing maintenance, support and modifications to the ePage grant management program. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $1,105,000 to $1,241,465 due to the continued need for these services.				
		Term of Contract:	06/05/2012 - 06/30/2021	Contract # 13376		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
27.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT	ALEXANDER & ASSOCIATES, INC.	FEDERAL	$703,000	
	Contract Description:	This is a new contract to provide consulting services related to special education and the Individuals with Disabilities Education Act and to assist with the development and submission of the State Performance Plan and Annual Performance Reports.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23153		
28.	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	CATAPULT SYSTEMS, LLC	FEDERAL	$87,720	
	Contract Description:	This is a new contract to provide a grant management software subscription.				
		Term of Contract:	07/01/2020 - 06/30/2022	Contract # 23204		
29.	332	DEPARTMENT OF ADMINISTRATION - NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS – STATE LIBRARY	EBSCO INFORMATION SERVICES	FEDERAL	$642,720	
	Contract Description:	This is the first amendment to the original contract which provides online access to multidisciplinary databases for all Nevada K-12 school libraries, academic libraries, public libraries, and for remote use by all Nevada residents. This amendment extends the termination date from June 30, 2020, to June 30, 2022 and increases the maximum amount from $642,720 to $1,285,440 due to the continued need for these services.				
		Term of Contract:	07/01/2018 - 06/30/2022	Contract # 20343		
30.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY – INTER - GOVERNMENTAL TRANSFER PROGRAM	MINERAL COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER	$869,373	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing funds for the state's share of the supplemental inpatient and outpatient Upper Payment Limit program for non-state governmental-owned and operated hospitals. The supplemental program pays the difference between Medicaid payments and the Medicare amount.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 22736		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
31.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY – INTER - GOVERNMENTAL TRANSFER PROGRAM	MINERAL COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER	$447,451	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing funds for the voluntary contributions which are calculated based on the outpatient Upper Payment Limit Supplemental received by the non-state governmental owned and operated hospital.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 22758		
32.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY – INTER - GOVERNMENTAL TRANSFER PROGRAM	MINERAL COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER	$393,701	Exempt
	Contract Description:	This is the first amendment to the original revenue interlocal agreement which provides funds for the state's share of the supplemental inpatient and outpatient Upper Payment Limit program for non-state governmental-owned and operated hospitals. The supplemental program pays the difference between Medicaid payments and the Medicare amount. This amendment increases the maximum amount from $822,201 to $1,215,902 and removes Attachment B: Budget Proposal due to an increased volume of services.				
		Term of Contract:	07/01/2016 - 06/30/2020	Contract # 17781		
33.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY – INTER - GOVERNMENTAL TRANSFER PROGRAM	MINERAL COUNTY HOSPITAL DISTRICT	OTHER: INTER-GOVERNMENTAL TRANSFER	$424,124	Exempt
	Contract Description:	This is the first amendment to the original revenue interlocal agreement which provides funds for the voluntary contributions which is calculated based on the outpatient Upper Payment Limit Supplemental received by the non-state governmental-owned and operated hospital. This amendment increases the maximum amount from $225,861 to $649,985 and removes Attachment B: Budget Proposal due to an increased volume of services.				
		Term of Contract:	07/01/2016 - 06/30/2020	Contract # 17778		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
34.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	DXC MS, LLC	GENERAL 25% FEDERAL 75%	$133,375,761	
	Contract Description:	This is the twenty-second amendment to the original contract which provides take over operations of the Medicaid Management Information System and to serve as the fiscal agent. This amendment extends the termination date from June 30, 2020 to June 30, 2023 and increases the maximum amount from $422,873,689.86 to $556,249,450.54 due to the continued need for these services. Additionally, this amendment assigns the contract from DXC Technology Services, LLC to DXC MS LLC; replaces Attachment 18-AA Description of Operational Expenses with Attachment 22-AA; removes Pharmacy Services effective July 1, 2022; adds additional language to RFP 1824 Section 10.2.1.3 and removes Attachment 2-AA Personal Care Services.				
		Term of Contract:	01/11/2011 - 06/30/2023	Contract # 11760		
35.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY AND AGING AND DISABILITY SERVICES DIVISION	BURNS & ASSOCIATES, INC.	FEDERAL	$190,000	
	Contract Description:	This is a new contract to provide a cost-based rate study on services offered under Nevada's 1915(c) Home and Community-Based Services Waiver for Individuals with Intellectual and Developmental Disabilities statewide on an as-needed basis.				
		Term of Contract:	07/01/2020 - 06/30/2021	Contract # 23133		
36.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	CITY OF LAS VEGAS	FEDERAL	$54,000,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing reimbursement for emergency transportation to Medicaid recipients.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 22990		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
37.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	MEDICAL TRANSPORTATION MANAGEMENT, INC.	GENERAL 35.1% FEDERAL 64.9%	$25,902,223	
	Contract Description:	This is the third amendment to the original contract which provides non-emergency transportation brokerage services. This amendment extends the termination date from June 30, 2020 to June 30, 2021; increases the maximum amount from $66,010,118.00 to $91,912,340.80; updates Attachment AA: Negotiated Item; and removes Attachment FF: Budget Proposal due to the continued need for these services.				
		Term of Contract:	07/01/2016 - 06/30/2021	Contract # 17283		
38.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	NORTH LYON COUNTY FIRE PROTECTION DISTRICT	FEDERAL	$2,136,686	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides ongoing reimbursement for emergency transportation to Medicaid recipients. This amendment increases the maximum amount from $2,136,686 to $3,527,089 and removes Attachment B: Budget Proposal due to an increased volume of services.				
		Term of Contract:	10/01/2015 - 06/30/2022	Contract # 21618		
39.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH – PUBLIC HEALTH PREPAREDNESS PROGRAM	MONEY MANAGEMENT INTERNATIONAL	FEDERAL	$146,506	
	Contract Description:	This is a new contract to provide call coverage in response to the COVID-19 Pandemic utilizing the Nevada 2-1-1 call-in center and Nevada's Coronavirus hotline.				
		Term of Contract:	03/16/2020 - 06/15/2020	Contract # 23068		
40.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES – ENERGY ASSISTANCE PROGRAM	DEPARTMENT OF BUSINESS AND INDUSTRY	FEDERAL	$1,122,029	
	Contract Description:	This is the second amendment to the original interlocal agreement which provides the Weatherization Assistance Program (WAP) with up to 5% of the Low-Income Home Energy Assistance Program Block grant funds to help fund WAP for low-income families. This amendment increases the maximum amount from $2,102,216.00 to $3,224,244.86 due to the continued need for these services.				
		Term of Contract:	10/01/2016 - 09/30/2020	Contract # 18017		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
41.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO UNIVERSITY OF NEVADA, LAS VEGAS	GENERAL 34% FEDERAL 66%	$3,800,193	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing development of a Nevada child welfare training infrastructure and an intensive quality training and professional development system for undergraduate and graduate social work students who are interested in pursuing a social work career in public child welfare, defined as child protective services and permanency planning, who are willing to make a commitment to work full time in a country or state child welfare agency.				
		Term of Contract:	07/01/2020 - 06/30/2023	Contract # 23160		
42.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO UNIVERSITY OF NEVADA, RENO, SCHOOL OF SOCIAL WORK	GENERAL 34% FEDERAL 66%	$2,591,412	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing development of a Nevada child welfare training infrastructure and an intensive quality training and professional development system for undergraduate and graduate social work students who are interested in pursuing a social work career in public welfare, defined as child protective services and permanency planning, who are willing to make a commitment to work full time in a country or state child welfare agency.				
		Term of Contract:	07/01/2020 - 06/30/2023	Contract # 23176		
43.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	INTERACTIVE VOICE APPLICATIONS	OTHER: COST ALLOCATION	$50,000	Sole Source
	Contract Description:	This is a new contract to provide ongoing training and hosting of the Smart Random Moment Sampling system which enables the automated generation, delivery, collection and analysis of random moment samples used for the cost allocation.				
		Term of Contract:	07/01/2020 - 06/30/2021	Contract # 23150		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
44.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	UNIVERSITY OF MARYLAND	FEDERAL	$339,000	
	Contract Description:	This is a new interlocal agreement to provide ongoing services for Families are Laughing, Outcomes, Coordination, Unconditional Positive Regard, Short-Term intermediate level care coordination training, coaching, certification, capacity building, licensing, evaluations, and continuous quality improvement processes.				
		Term of Contract:	10/01/2019 - 09/30/2023	Contract # 22965		
45.	440	DEPARTMENT OF CORRECTIONS - CARLIN CONSERVATION CAMP	CASHMAN EQUIPMENT COMPANY	GENERAL	$329,378	
	Contract Description:	This is a new contract to provide ongoing generator preventative maintenance and repairs at Carlin Conservation Camp, Ely Conservation Camp, Ely State Prison, Florence McClure Women's Correctional Center, High Desert State Prison, Humboldt Conservation Camp, Jean Conservation Camp, Lovelock Correctional Center, Northern Nevada Correctional Center, Northern Nevada Transitional Housing, Pioche Conservation Camp, Southern Desert Correctional Center, Stewart Conservation Camp, Warm Springs Correctional Center and Wells Conservation Camp.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23131		
46.	655	DEPARTMENT OF PUBLIC SAFETY - CENTRAL REPOSITORY FOR NEVADA RECORDS OF CRIMINAL HISTORY	MANAGEMENT TECHNOLOGY GROUP, LLC	GENERAL 10% OTHER: PROGRAM FEES 90%	$4,478,632	
	Contract Description:	This is a new contract to provide Change Management, Quality Assurance and Senior Advisor services for the Nevada Criminal Justice Information System (NCJIS) Modernization solution. Contract approval is contingent upon the approval of the agency's IFC Contingency Fund request for set-aside money for the NCJIS project schedule to be considered at the June 2020 IFC meeting.				
		Term of Contract:	07/01/2020 - 06/30/2026	Contract # 23187		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
47.	655	DEPARTMENT OF PUBLIC SAFETY - CENTRAL REPOSITORY FOR NEVADA RECORDS OF CRIMINAL HISTORY	UNISYS CORPORATION	GENERAL 10% OTHER: PROGRAM FEES 90%	$36,237,516	
	Contract Description:	This is a new contract to provide computer programming and related service for the replacement of the Nevada Criminal Justice Information System as approved by the 2019 Legislature. Contract approval is contingent upon the approval of the agency's IFC Contingency Fund request for set-aside money for the NCJIS project schedule to be considered at the June 2020 IFC meeting.				
		Term of Contract:	07/01/2020 - 06/30/2027	Contract # 23205		
48.	690	COLORADO RIVER COMMISSION - POWER DELIVERY PROJECT	ELECTRICAL SAFETY CONSULTANTS	OTHER: POWER SALES	$259,600	
	Contract Description:	This is a new contract to provide ongoing energized electric safety training and compliance services.				
		Term of Contract:	Upon Approval - 04/30/2024	Contract # 23118		
49.	702	DEPARTMENT OF WILDLIFE - HABITAT	L AND I FENCE CONSTRUCTION, INC.	FEE: SPORTSMEN REVENUE, HABITAT CONSERVATION 25% FEDERAL 75%	$250,000	
	Contract Description:	This is a new contract to provide ongoing fence construction and removal services as needed.				
		Term of Contract:	Upon Approval - 04/10/2021	Contract # 23148		
50.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	NEVADA POWER COMPANY DBA NV ENERGY	OTHER: REVENUE	$5,000,000	
	Contract Description:	This is a new revenue contract to provide coordination, planning and implementation of projects and tracking of accomplishments to reduce the risk of catastrophic loss to communities and infrastructure in moderate to high wildfire risk priority areas across Nevada.				
		Term of Contract:	Upon Approval - 03/31/2022	Contract # 23213		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
51.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING	SILVER STATE ANALYTICAL LABORATORIES, INC.	FEDERAL	$300,000	
	Contract Description:	This is a new contract to provide analysis of water, sediment and biota samples to characterize the chemical, physical and biological condition of surface waters in support of the statewide surface water quality monitoring program.				
		Term of Contract:	Upon Approval - 06/30/2022	Contract # 23175		
52.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	DP VIDEO PRODUCTIONS, LLC	GENERAL 17.9% OTHER: BEN ENTERPRISE SET-ASIDE 6.8% FEDERAL 75.3%	$62,575	
	Contract Description:	This is the second amendment to the original contract which provides a multi-media outreach platform to promote the Nevada Vocational Rehabilitation Program to Nevadans with disabilities while promoting the workforce resources available to existing, new and potential businesses and to educate businesses of all sizes, about the benefits of hiring Nevadans with disabilities. This amendment increases the maximum amount from $240,000 to $302,575 and adds web portals for Blind Business Enterprise of Nevada Operators and Third-Party Cooperatives and enhancements to Rehabilitation Division's COVID-19 Resource web page to the scope of services.				
		Term of Contract:	07/01/2018 - 06/30/2022	Contract # 19795		
53.	B011	LICENSING BOARDS AND COMMISSIONS - CONTRACTORS	MCDONALD CARANO, LLP	FEE: LICENSE	$160,000	Professional Service
	Contract Description:	This is a new contract to provide administrative law judge services.				
		Term of Contract:	07/14/2020 - 07/13/2022	Contract # 23128		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
54.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	CARAHSOFT TECHNOLOGY	FEDERAL	$986,338	
	Contract Description:	This is a new work plan under master service agreement #18855 which provides Cloud Solutions. This work plan provides licensing for the Salesforce Platform as a Service required to support GovCloud Contact Tracer and Tracker software through a full suite of solutions that enables the ability to capture key information on COVID-19 exposure and engage in automated notification and follow-up.				
		Term of Contract:	06/01/2020 - 05/30/2021	Contract # 23274		
55.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	DELOITTE CONSULTING, LLP	FEDERAL	$28,240,000	
	Contract Description:	This is a new contract to provide a statewide contact tracing and tracking solution for the division, the State, tribal entities, and local and county health departments that will assist in their COVID-19 response efforts.				
		Term of Contract:	06/01/2020 - 05/31/2021	Contract # 23273		

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22820**

		Legal Entity Name:	MOODY'S ANALYTICS, INC.
Agency Name:	**GOVERNOR'S FINANCE OFFICE**	Contractor Name:	**MOODY'S ANALYTICS, INC.**
Agency Code:	**015**	Address:	**121 NORTH WALNUT STREET**
Appropriation Unit:	**1340-10**		**SUITE 500**
Is budget authority available?:	**Yes**	City/State/Zip	**WEST CHESTER, PA 19380-3166**
If "No" please explain:	Not Applicable	Contact/Phone:	DEVIN O'LEARY 610-235-5000
		Vendor No.:	T27024326
		NV Business ID:	NOT APPLICABLE

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 03/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2022**
   Contract term: **1 year and 364 days**

4. Type of contract: **Contract**
   Contract description: **Economic Projections**

5. Purpose of contract:
   This is a new contract to provide ongoing national and state economic projections, state sales and tax collections forecasts and residential real estate market analysis.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$72,747.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Information is needed for input into various state revenue projection models used by the executive and legislative branches to construct presentations to the Technical Advisory Committee and the Economic Forum, and to make informed housing policy decisions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The contractor has access to data that is not accessible to state employees

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

July 2008 - present - satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is NOT registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

The contractor does not perform work in Nevada.

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

The contractor does not perform work in Nevada

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

No b. If "NO", please explain.

The contractor does not perform work in Nevada

19. Agency Field Contract Monitor:

Susanna Powers, Economist IV Ph: 775-684-0261

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	05/08/2020 12:18:18 PM
Division Approval	ddav12	05/08/2020 12:18:21 PM
Department Approval	ddav12	05/08/2020 12:18:24 PM
Contract Manager Approval	ddav12	05/08/2020 12:18:27 PM
Budget Analyst Approval	cbrekken	05/12/2020 11:53:25 AM
BOE Agenda Approval	cbrekken	05/12/2020 11:53:27 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor

Peter Long
Interim Director

Robin Hager
Deputy Director

Kevin D. Doty
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: (775) 684-0170 | Fax: (775) 684-0188

Purchasing Use Only:	
Approval#:	20007@

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:**			
	State Agency Name:	*Governor Finance Office/Budget Division*		
	Contact Name and Title		*Phone Number*	*Email Address*
	Catherine Bartlett Executive Branch Budget Officer II		*775-684-0239*	*cbrekken@finance.nv.gov*
	Susanna Powers Executive Branch Economist		*775-684-0261*	*spowers@finance.nv.gov*

1b	**Vendor Information:**	
	Identify Vendor:	*Moody's Analytics, Inc.*
	Contact Name:	*Devin O'Leary*
	Complete Address:	*121 N. Walnut Street Suite 500, West Chester, PA 19380-3166*
	Telephone Number:	*610-235-5294*
	Email Address:	*Devin.o'leary@moodys.com*

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	
	Professional Service Exemption:	*X*

1d	**Contract Information:**				
	Is this a new Contract?	Yes	*X*	No	
	Amendment:	#			
	CETS:	#			

1e	**Term:**				
	One (1) Time Purchase:				
	Contract:	Start Date:	*07/01/2020*	End Date:	*06/30/2022*

1f	**Funding:**	
	State Appropriated:	*X*
	Federal Funds:	
	Grant Funds:	

Recd 01/22/2020 Debra Daniel

	Other (Explain):	

Purchasing Use Only:	
Approval #:	20010760

1g	**Total Estimated Value of this Service Contract, Amendment or Purchase:**
	$72,748.68

2	**Provide a description of work/services to be performed or commodity/good to be purchased:**
	Vendor to provide national and state economic data and projections for economic variables used by LCB, the Governor's Office of Finance and the Department of Taxation to forecast various state General Fund and Distributive School Account tax revenues. Additionally, the State Demographer uses Moody's as a resource to look at their national forecast for employment and their narrative explanation of the factors they are considering with their different economic scenarios. Various medical inflation indicators and personal income forecasts for the U.S. and Nevada are used by the Actuarial Economist with the Department of Health and Human Services.

3	**What are the unique features/qualifications required for this service or good that are not available from any other vendor:**
	Information is needed for input into various state revenue projection models used by the Executive and Legislative branches to present various unrestricted General Fund revenue forecasts to the Technical Advisory Committee and the Economic Forum. A vendor with access to otherwise unavailable data and with proven economic analysis/modeling/forecasting experience pertaining to Nevada and the U.S. is needed to provide the projections required by statue. Moody's Analytics offers various forecast scenarios. For example, currently there are ten different international trade scenario outcomes that can be chosen to generate a forecast for the U.S. and Nevada.

4	**Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:**
	We need continuity over multiple biennia because each change of vendors requires that we change our models to reflect new variable names, modify our models when previously supplied variables are not available, and potentially adjust our model output to compensate a national and/or Nevada forecast that differs significantly from what the previous vendor supplied. These very time-consuming adjustments are disruptive if they have to be done every two years. It is also highly likely that new models need to be built, which is also a very time-consuming task. It cannot be guaranteed that the same historical data series and their forecasts are available from competitors. ***The Moody's Analytics has staff available for questions about their forecast assumptions instantly (either via chat or phone) during working hours. This is a valuable resource in order to gain a deeper understanding into the underlying assumptions. This results in much more efficient forecasting process when one does not have to halt the process to wait for answers.*** ***In addition, because Nevada's economy has a relatively small impact on the national economy, vendors generally are not well versed with Nevada's economic idiosyncrasies until they have worked directly with the state for a period of time. Thus, changing vendors from Moody's to another vendor would mean that we would lose continuity during the next several years, which would jeopardize the accuracy of the economic forecast produced by the Executive and Legislative branches by statue. This vendor has access to economic data not otherwise available to the state. The vendor provides this data as well as unique economic analysis and modeling/forecasting services. We do not believe the quality***

#200107 @

	and reliability of Moody's forecasts can be achieved by any of the other limited economic forecast providers.

5	**Were alternative services or commodities evaluated? Check One.**	Yes:		No:	X
	a. ***If yes, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.***				
	b. ***If not, why were alternatives not evaluated?***				
	We need continuity over multiple biennia because each change of vendors requires that we change our models to reflect new variable names, modify our models when previously supplied variables are not available, and potentially adjust our model output to compensate a national and/or Nevada forecast that differs significantly from what the previous vendor supplied.				

Purchasing Use Only:	
Approval #:	#200107 @

6	**Has the agency purchased this service or commodity in the past? Check One.** ***Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.***	Yes:	X	No:	
	a. ***If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:***				

Term Start and End Dates		*Value*	*Short Description*	*Type of Procurement (RFP#, RFQ#, Waiver #)*
07/01/2016	*06/30/2020*	*$160,518.00*	*Economics Projects*	*Waiver 160501A*
07/01/2016	*06/30/2018*	*$77,946.00*	*Economics Projects*	*Waiver 160501*
07/01/2012	*06/30/2016*	*$210,930.00*	*Economics Projects*	*Waiver*
		$		
		$		

7	**What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?**
	Nevada needs the best possible support for determining its revenue forecasts. We do not believe this vendor's competitors can provide the same quality and timely analysis and would not allow state agencies to fulfill their statutory obligations. We also need continuity. The GFO economist does not have any support staff. If the GFO economist must change economic and revenue models every two years, it can take up to two months of work to get to the same efficiency and accuracy than before the vendor change. The timing of the vendor change happens at a critical time when the GFO economist starts forecasting work for the Governor's Recommended Budget, the Economic Forum, and the Technical Advisory Committee. The LCB Fiscal Division staff expresses the same concerns regarding the need for continuity and the disruptive nature of vendor change on work output that is statutorily mandatory and has a big financial impact on the state as a whole.

#200170

8	**What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?**
	This contractor is a leading independent provider of economic, financial, country and industry research with over 500 clients worldwide, including governments at all levels. They have provided Nevada specific forecasts for the past eight years. The custom series access price is about $15,000 below Moody's Analytics' standard listing price.

9	**Will this purchase obligate the State to this vendor for future purchases?** ***Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	Yes:		No:	*X*
	a. *If yes, please provide details regarding future obligations or needs.*				

Purchasing Use Only:	
Approval #:	8001076

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

Susanna Powers

Agency Representative Initiating Request

Susanna Powers — 01/15/2020

Print Name of Agency Representative Initiating Request — Date

Susan Brown

Signature of Agency Head Authorizing Request

Susan Brown — 1/15/2020

Print Name of Agency Head Authorizing Request — Date

PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Kevin D. Doty

Administrator, Purchasing Division or Designee — 1/22/20 Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **19107**

Amendment Number: **3**

Legal Entity Name: EDULOKA LIMITED DBA INLUMON

Agency Name: **OFFICE OF WORKFORCE INNOVATION**

Contractor Name: **EDULOKA LIMITED DBA INLUMON**

Agency Code: **018**

Address: **9645 GATEWAY DR STE A**

Appropriation Unit: **3270-25**

Is budget authority available?: **Yes**

City/State/Zip **RENO, NV 89521**

If "No" please explain: Not Applicable

Contact/Phone: Kavitharaj Basavaraj 800/546-0541

Vendor No.: T29034911

NV Business ID: NV20101126878

To what State Fiscal Year(s) will the contract be charged? **2018-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/12/2017**

Anticipated BOE meeting date 05/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2021**

Contract term: **3 years and 292 days**

4. Type of contract: **Contract**

Contract description: **NPWR O&M**

5. Purpose of contract:

This is the third amendment to the original contract which provides ongoing operation and maintenance to support the Statewide Longitudinal Data System known as Nevada P20 to Workforce Reporting. This amendment increases the maximum amount from $2,048,371 to $2,153,124 and adds new tables, data structures and data visualization software to the scope of services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,787,116.00	$1,787,116.00	$1,787,116.00	Yes - Action
	a. Amendment 1:	$237,655.00	$237,655.00	$237,655.00	Yes - Action
	b. Amendment 2:	$23,600.00	$23,600.00	$23,600.00	Yes - Info
2.	Amount of current amendment (#3):	$104,753.00	$104,753.00	$128,353.00	Yes - Action
3.	New maximum contract amount:	$2,153,124.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract is for the ongoing operation and maintenance support of the NPWR system. The NPWR system provides information to various state entities that enables the State of Nevada to meet federal and state reporting requirements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise, experience or resources to perform this work.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 170705
Approval Date: 07/27/2017

c. Why was this contractor chosen in preference to other?

This vendor's existing knowledge and understanding of the physical servers, switch and firewall as well as the production test and development environments, VLANS, virtual machines, makes them uniquely positioned to maintain the application and physical infrastructure.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	05/04/2020 12:02:27 PM
Division Approval	ssands	05/04/2020 12:02:33 PM
Department Approval	ssands	05/04/2020 12:02:39 PM
Contract Manager Approval	ssands	05/04/2020 12:02:45 PM

EITS Approval	tgalluzi	05/05/2020 15:13:05 PM
Budget Analyst Approval	cbrekken	05/08/2020 08:57:31 AM
BOE Agenda Approval	cbrekken	05/08/2020 08:57:36 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23152**

		Legal Entity Name:	GARRETT GROUP CONSULTING, INC. DBA GARRET GROUP, LLC
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**GARRETT GROUP CONSULTING, INC. DBA GARRET GROUP, LLC**
Agency Code:	**030**	Address:	**DBA GARRET GROUP REG CNSLT LLC**
Appropriation Unit:	**1038-10**		**4028 OAKDALE FARM CIR**
Is budget authority available?:	**Yes**	City/State/Zip	**EDMOND, OK 73013-7495**
If "No" please explain:	Not Applicable	Contact/Phone:	405/239-2226
		Vendor No.:	T27042775
		NV Business ID:	NV20181314419

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Regulatory Assessments**

Agency Reference #: 19957

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/09/2022**
   Contract term: **2 years and 8 days**

4. Type of contract: **Contract**
   Contract description: **Professional Service**

5. Purpose of contract:
   This is a new contract to provide ongoing professional services as an expert witness in the field of economics in analyzing revenue requirements for general rate applications of electric, natural gas and water utilities and perform other tasks as required by the Bureau of Consumer Protection

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$165,000.00**
   Payment for services will be made at the rate of $195.00 per hour maximum
   Other basis for payment: Presentation and approval of monthly invoices that itemize work performed by time and date of services rendered.

II. JUSTIFICATION

7. What conditions require that this work be done?
   Statutory requirement to represent consumers' interests in matters before the Public Utilities Commission and any legislature, board or commission with jurisdiction over Nevada regulated public utilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Specialized expertise is required by our office to adequately protect the public interest.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Garrett Group Consulting Group was chosen in preference to others for their specialized expertise, availability and reasonable rate.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently, the Garrett Group Consulting Inc is engaged under contract with the Bureau of Consumer Protection and the service has been verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Paul Stuhff, Senior Deputy Attorney General Ph: (702) 486-3490

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hrobinso	04/23/2020 13:39:37 PM
Division Approval	hrobinso	04/23/2020 13:39:41 PM
Department Approval	hrobinso	04/23/2020 13:39:46 PM
Contract Manager Approval	hrobinso	04/30/2020 09:47:26 AM
Budget Analyst Approval	hfield	05/04/2020 13:36:33 PM
BOE Agenda Approval	hfield	05/04/2020 13:36:36 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23156**

		Legal Entity Name:	JON F. Davis
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**JON F. Davis**
Agency Code:	**030**	Address:	**5520 BOWERMAN WAY**
Appropriation Unit:	**1038-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89130-0184**
If "No" please explain:	Not Applicable	Contact/Phone:	Jon Davis 702/419-2943
		Vendor No.:	T29037535
		NV Business ID:	NV20161170710

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Regulatory Assessments**

Agency Reference #: 17912

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/12/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **07/14/2022**
   Contract term: **2 years and 2 days**

4. Type of contract: **Contract**
   Contract description: **Professional Service**

5. Purpose of contract:

   This is a new contract to provide expert witness and technical expertise in analyzing the general areas involving electric, gas and water utilities.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$80,000.00**

   Payment for services will be made at the rate of $100.00 per hour maximum

   Other basis for payment: Presentation and approval of monthly invoices that itemize work performed by times and dates of services rendered.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Statute requires representation of consumers' interests in matters before the Public Utilities Commission and any legislature, board or commission with jurisdiction over Nevada regulated public utilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Based on this contractor's broad and extensive experience, he can provide assistance and credibility on issues that we cannot cover.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

This contractor was chosen based on his expertise, availability and reasonable rate.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently, Jon F. Davis is engaged under contract with the Bureau of Consumer Protection and the service has been verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

Non-Title 7 Business Entity

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Paul Stuhff, Senior Deputy Attorney General Ph: (702) 486-3490

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hrobinso	04/24/2020 10:55:37 AM
Division Approval	hrobinso	04/24/2020 10:55:40 AM
Department Approval	hrobinso	04/24/2020 10:55:46 AM
Contract Manager Approval	hrobinso	04/30/2020 09:44:37 AM
Budget Analyst Approval	hfield	05/05/2020 16:29:21 PM
BOE Agenda Approval	hfield	05/05/2020 16:29:24 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **19620**

Amendment Number: **2**

Legal Entity Name: HIGH DESERT MICROIMAGING, INC.

Agency Name: **SECRETARY OF STATE'S OFFICE**

Agency Code: **040**

Appropriation Unit: **1050-26**

Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Contractor Name: **HIGH DESERT MICROIMAGING, INC.**

Address: **PO BOX 4697**

City/State/Zip **SPARKS, NV 89432**

Contact/Phone: Faisal Khan 775-359-6980

Vendor No.: PUR0000032A

NV Business ID: NV19951110096

To what State Fiscal Year(s) will the contract be charged? **2018-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/22/2018**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **3 years and 159 days**

4. Type of contract: **Contract**

Contract description: **Scanner Maintenance**

5. Purpose of contract:

This is the second amendment to the original contract which provides maintenance for scanners owned by the Secretary of State for use with the eSOS Corporate Filing System. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $49,813 to $73,388 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$29,138.00	$29,138.00	$29,138.00	Yes - Info
	a. Amendment 1:	$20,675.00	$20,675.00	$49,813.00	Yes - Info
2.	Amount of current amendment (#2):	$23,575.00	$23,575.00	$73,388.00	Yes - Action
3.	New maximum contract amount:	$73,388.00			
	and/or the termination date of the original contract has changed to:	06/30/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

The eSOS Corporate Filing System requires the use of scanners to receive incoming corporate filing documents, work requests and payment instruments and uses the Pro Scan machines to convert the paper documents within the agency disaster recovery plan. The scanners will periodically require maintenance and service.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees within the Secretary of State or other State agencies are not specifically trained on the interface with Canon scanners and the eSOS Corporate Filing System and do not possess the technical knowledge to perform the required maintenance.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

This vendor guarantees service within 24 hours, has thorough knowledge of the business process of the Secretary of State's eSOS system and offered the best price.

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	shudder	04/22/2020 09:02:51 AM
Division Approval	shudder	04/22/2020 09:02:59 AM

Department Approval	shudder	04/22/2020 09:03:08 AM
Contract Manager Approval	adale	04/22/2020 09:28:28 AM
Budget Analyst Approval	hfield	04/28/2020 14:23:29 PM
BOE Agenda Approval	hfield	04/28/2020 14:23:33 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22028**

Amendment Number: **1**

Legal Entity Name: GMO Globalsign, INC.

Agency Name: **SECRETARY OF STATE'S OFFICE**

Agency Code: **040**

Appropriation Unit: **1051-16**

Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Contractor Name: **GMO Globalsign, INC.**

Address: **2 International Drive Ste150**

City/State/Zip **Portsmouth, NH 03801**

Contact/Phone: 603-570-7083

Vendor No.: T29041197

NV Business ID: NV20181643232

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2019**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **2 years**

4. Type of contract: **Contract**

Contract description: **Digital Signatures**

5. Purpose of contract:

This is the first amendment to the original contract which provides electronic signatures and digital certificates in Nevada's Effective Absentee System for Elections. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $47,072 to $94,144 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$47,072.00	$47,072.00	$47,072.00	Yes - Info
2.	Amount of current amendment (#1):	$47,072.00	$47,072.00	$94,144.00	Yes - Action
3.	New maximum contract amount:	$94,144.00			
	and/or the termination date of the original contract has changed to:	06/30/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Departments of Defenses Federal Voting Assistance Program suggested this vendor for their knowledge and experience with the subject matter of the research grant awarded to the Nevada Secretary of State.
Experience and timing. The Secretary of State is conducting research for the 2018 November General Election. In order to execute and report findings, a vendor with specific experience is necessary to assist the state with the tight timeline to implement security measures in advance of the federal election deadline (45-days before the Election Day).

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada state employees do not have the experience or expertise to create this type of work.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	shudder	05/04/2020 09:11:38 AM
Division Approval	shudder	05/04/2020 09:11:42 AM
Department Approval	shudder	05/04/2020 09:11:49 AM

Contract Manager Approval	svaldez	05/04/2020 11:53:55 AM
Budget Analyst Approval	hfield	05/14/2020 08:40:25 AM
BOE Agenda Approval	hfield	05/14/2020 08:40:28 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23161**

		Legal Entity Name:	Chandler Asset Management, Inc.
Agency Name:	**TREASURER - TREASURER'S OFFICE**	Contractor Name:	**Chandler Asset Management, Inc.**
Agency Code:	**050**	Address:	**6225 Lusk Boulevard**
Appropriation Unit:	**1080-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**San Diego, CA 92121**
If "No" please explain:	Not Applicable	Contact/Phone:	Nicole Dragoo 858-564-3737
		Vendor No.:	T29043137
		NV Business ID:	NV20201780217

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Investment Earnings NVEST**

Agency Reference #: RFP #05TO-S979TB

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Investment Mgmt.**

5. Purpose of contract:
   This is a new contract to provide investment management services for the investment portfolios for local governments approved to participate in the State Treasurer's Government Long Term Investment Account program.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$500,000.00**
   Other basis for payment: Annual fee not to exceed 0.07% on all assets under management paid in quarterly installments within 30 days of receipt of invoice and State Treasurer's approval. The annual fee will be calculated using the quarter-end market value of each managed portfolio in the records of the State Treasurer's securities custodian, which will be deducted from the money market funds of the vendor's assigned investment portfolio(s).

II. JUSTIFICATION

7. What conditions require that this work be done?
   NRS 355.165 established the Local Government Pooled Long Term Investment Account NVEST which is administered by the State Treasurer. This program provides outside manager(s) experienced in corporate and securitized notes who local governments may utilize for longer term investment needs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The Treasurer's Office does not have staff nor the expertise and analytic reporting tools to effectively manage these types of securities.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Federated Investment Counseling
Chandler Asset Management
Buckhead Capital Management

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #05TO-S979, and in accordance with NRS 333, the selected vendor was one of several of the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 01/09/2020 Anticipated re-bid date: 01/09/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thagan	05/05/2020 10:48:30 AM
Division Approval	thagan	05/05/2020 10:48:33 AM
Department Approval	thagan	05/05/2020 10:48:37 AM
Contract Manager Approval	thagan	05/05/2020 10:48:42 AM
Budget Analyst Approval	cbrekken	05/14/2020 11:43:44 AM
BOE Agenda Approval	cbrekken	05/14/2020 11:43:46 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23164**

		Legal Entity Name:	FHN Financial Main Street Advisors, LLC
Agency Name:	**TREASURER - TREASURER'S OFFICE**	Contractor Name:	**FHN Financial Main Street Advisors, LLC**
Agency Code:	**050**	Address:	**10655 Park Run Drive,**
Appropriation Unit:	**1080-04**		**Suite 120**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89144**
If "No" please explain:	Not Applicable	Contact/Phone:	Rick Philips 702-575-6600
		Vendor No.:	Pending
		NV Business ID:	NV20041226048

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**LGIP Investment Earnings**

Agency Reference #: RFP #05TO-S979TB

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Investment Mgmt.**

5. Purpose of contract:

   This is a new contract to provide investment management services for the State Local Government Investment Pool which must be invested in accordance with Nevada Revised Statutes Chapter 355.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$900,000.00**

   Other basis for payment: Annual fee not to exceed 0.015% on all assets paid in quarterly installments within 30 days of receipt of invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

   The State Treasurer's Office must invest assets in the Local Government Investment Pool in accordance with NRS Chapter 355.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the expertise in a variety of fixed income securities to assist the portfolio to increase yield to LGIP participants.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

American Beacon
Buckhead Capital Manangement
Dimensional Advisors

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #05TO-S979, and in accordance with NRS 333, the selected vendor wasthe highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 01/09/2020 Anticipated re-bid date: 01/09/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

STO 2015-Present - Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thagan	05/05/2020 10:44:57 AM
Division Approval	thagan	05/05/2020 10:45:01 AM
Department Approval	thagan	05/05/2020 10:45:05 AM
Contract Manager Approval	thagan	05/05/2020 10:45:09 AM
Budget Analyst Approval	cbrekken	05/14/2020 11:48:56 AM
BOE Agenda Approval	cbrekken	05/14/2020 11:48:57 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23162**

		Legal Entity Name:	Federated Investment Counseling Business Trust
Agency Name:	**TREASURER - TREASURER'S OFFICE**	Contractor Name:	**Federated Investment Counseling Business Trust**
Agency Code:	**050**	Address:	**1001 Liberty Avenue**
Appropriation Unit:	**1080-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Pittsburgh, PA 15222-3779**
If "No" please explain:	Not Applicable	Contact/Phone:	Amy Michaliszyn 412-288-6504
		Vendor No.:	Pending
		NV Business ID:	NV20201770567

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Investment Earnings NVEST**

Agency Reference #: RFP #05TO-S979TB

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **NVEST Money Manager**

5. Purpose of contract:

   This is a new contract to provide investment management services for the investment portfolios for local governments approved to participate in the State Treasurer's Government Long Term Investment Account program.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$600,000.00**

   Other basis for payment: State Annual fee not to exceed 0.10% on the first $250 million in assets, 0.08% on the next $250 million in assets and 0.06% all assets over $500 million paid in quarterly installments within 30 days of receipt of invoice and State Treasurer's approval. The annual fee will be calculated using the quarter-end market value of each managed portfolio in the records of the State Treasurer's securities custodian, which will be deducted from the money market funds of the vendor's assigned investment portfolio(s).

II. JUSTIFICATION

7. What conditions require that this work be done?

   NRS 355.165 established the Local Government Pooled Long Term Investment Account NVEST which is administered by the State Treasurer. This program provides outside manager(s) experienced in corporate and securitized notes who local governments may utilize for longer term investment needs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The Treasurer's Office does not have staff nor the expertise and analytic reporting tools to effectively manage these types of securities.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Chandler Asset Management
Buckhead Capital Management
Federated Investment Counseling

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #05TO-S979, and in accordance with NRS 333, the selected vendor was one of several of the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 01/09/2020 Anticipated re-bid date: 01/09/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

Foreign Business Trust

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thagan	05/05/2020 10:49:52 AM
Division Approval	thagan	05/05/2020 10:49:55 AM
Department Approval	thagan	05/05/2020 10:49:58 AM
Contract Manager Approval	thagan	05/05/2020 10:50:02 AM
Budget Analyst Approval	cbrekken	05/14/2020 11:40:29 AM
BOE Agenda Approval	cbrekken	05/14/2020 11:40:31 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23165**

		Legal Entity Name:	Government Portfolio Advisors, LLC
Agency Name:	**TREASURER - TREASURER'S OFFICE**	Contractor Name:	**Government Portfolio Advisors, LLC**
Agency Code:	**050**	Address:	**2188 SW Park Place, Suite 100**
Appropriation Unit:	**1080-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**Portland, OR 97205**
If "No" please explain:	Not Applicable	Contact/Phone:	Deanne Woodring 503-248-9973
		Vendor No.:	T29043138
		NV Business ID:	NV20141165471

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Investment Earnings NVEST**

Agency Reference #: RFP #05TO-S979TB

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **NVEST Money Manager**

5. Purpose of contract:

   This is a new contract to provide investment management services for the investment portfolios for local governments approved to participate in the State Treasurer's Government Long Term Investment Account program.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$420,000.00**

   Other basis for payment: The annual fee will not exceed 0.07% on all assets under management paid in quarterly installments within 30 days of receipt of invoice and State Treasurer's approval. The annual fee will be calculated using the quarter-end market value of each managed portfolio in the records of the State Treasurer's securities custodian, which will be deducted from the money market funds of the vendor's assigned investment portfolio(s).

II. JUSTIFICATION

7. What conditions require that this work be done?

   NRS 355.165 established the Local Government Pooled Long Term Investment Account NVEST which is administered by the State Treasurer. This program provides outside manager(s) experienced in corporate and securitized notes who local governments may utilize for longer term investment needs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The Treasurer's Office does not have staff nor the expertise and analytic reporting tools to effectively manage these types of securities.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Federated Investment Counseling
Buckhead Capital Management
Chandler Asset Management

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #05TO-S979, and in accordance with NRS 333, the selected vendor was one of several of the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 01/09/2020 Anticipated re-bid date: 01/09/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	thagan	05/05/2020 10:46:50 AM
Division Approval	thagan	05/05/2020 10:46:54 AM
Department Approval	thagan	05/05/2020 10:46:57 AM
Contract Manager Approval	thagan	05/05/2020 10:47:00 AM
Budget Analyst Approval	cbrekken	05/14/2020 11:53:07 AM
BOE Agenda Approval	cbrekken	05/14/2020 11:53:10 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23135**

		Legal Entity Name:	Department of Administration, Division of Hearings & Appeals
Agency Name:	**ADMIN - DIVISION OF HUMAN RESOURCE MANAGEMENT**	Contractor Name:	**Department of Administration, Division of Hearings & Appeals**
Agency Code:	**070**	Address:	**2200 S Rancho Dr, Suite 220**
Appropriation Unit:	**1363-11**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89102**
If "No" please explain:	Not Applicable	Contact/Phone:	Michelle Morgando 702-486-2527
		Vendor No.:	
		NV Business ID:	N/A

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Personnel Assessments**

Agency Reference #: ASD 2833987

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Hearings Officers**

5. Purpose of contract:

   This is a new interlocal agreement to provide ongoing Hearings Appeals Officers for Executive Branch employee "Whistle Blower" complaints and appeals regarding suspensions, demotions, involuntary transfers and terminations.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$300,000.00**

   Other basis for payment: Hearings Officers $100 per hour, Clerical staff $50 per hour with additional charges to include $0.25 per copy and current postage for mailing.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Per NRS employees are entitled to a hearing should they be a whistleblower and are retaliated against. Also, employees are entitled to appeal to personnel decisions regarding suspensions, demotions, involuntary transfers and terminations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Personnel are not qualified as Hearings Officers.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
Mary Kaye Spencer, null Ph: null

20. Contract Status:
Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	04/28/2020 07:59:56 AM
Division Approval	ssands	04/28/2020 07:59:59 AM
Department Approval	ssands	04/28/2020 08:00:01 AM
Contract Manager Approval	ssands	04/28/2020 08:00:23 AM
Budget Analyst Approval	stilley	05/13/2020 09:54:23 AM
BOE Agenda Approval	hfield	05/14/2020 10:46:06 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23088**

		Legal Entity Name:	Pension Trustee Advisors
Agency Name:	**ADMIN - DIVISION OF HUMAN RESOURCE MANAGEMENT**	Contractor Name:	**Pension Trustee Advisors**
Agency Code:	**070**	Address:	**14 Beacon Hill Road**
Appropriation Unit:	**1363-20**		
Is budget authority available?:	**Yes**	City/State/Zip	**Greenwood, CO 80111**
If "No" please explain:	Not Applicable	Contact/Phone:	William Fornia, FSA 303-263-2765
		Vendor No.:	pending
		NV Business ID:	pending

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Internal Service Fund - Personnel Assessment**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2021**
   Contract term: **1 year and 29 days**

4. Type of contract: **Contract**
   Contract description: **Actuary Service**

5. Purpose of contract:
   This is a new contract to provide financial services in support of collective bargaining negotiations with labor organizations. A contracted actuary will help ensure proper fiscal evaluation and contract costing is in place.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$175,000.00**
   Other basis for payment: $515/hour for Lead and $425/hour for other, plus travel time at half-rate and expenses at GSA rate

II. JUSTIFICATION

7. What conditions require that this work be done?
   During the 2019 Legislature, SB 135 was passed and approved by the Governor Sisolak.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Current staff does not have the expertise or the availability to manage complex collective bargaining activities with regard to costing contracts. Contract costing is a unique skill set that has been difficult to find in the State of Nevada.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 200401
Approval Date: 04/09/2020

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is NOT registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

Pending

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?
No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Registration pending

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
No b. If "NO", please explain.

Registration pending

19. Agency Field Contract Monitor:
Frank Richardson, null Ph: null

20. Contract Status:
Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	05/04/2020 16:41:24 PM
Division Approval	ssands	05/04/2020 16:41:26 PM
Department Approval	ssands	05/04/2020 16:41:29 PM
Contract Manager Approval	ssands	05/04/2020 16:41:33 PM
Budget Analyst Approval	stilley	05/13/2020 10:28:10 AM
BOE Agenda Approval	hfield	05/19/2020 11:44:42 AM
BOE Final Approval	Pending	

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	200401

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:**		
	State Agency Name:	***Department of Administration- Division of Human Resource Management***	
	Contact Name and Title	*Phone Number*	*Email Address*
	Frank Richardson, Deputy Administrator	***775-684-0105***	***frichardson@admin.nv.gov***

1b	**Vendor Information:**	
	Identify Vendor:	***Pension Trustee Advisor***
	Contact Name:	***William "Flick" Fornia***
	Complete Address:	***14 Beacon Hill Lane Greenwood Village, CO 80111***
	Telephone Number:	***303.263.2765***
	Email Address:	***flick@pensiontrusteeadvisors.com***

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	*X*
	Professional Service Exemption:	

1d	**Contract Information:**				
	Is this a new Contract?	Yes X		No	
	Amendment:	#			
	CETS:	#			

1e	**Term: 2 year**				
	One (1) Time Purchase:				
	Contract:	Start Date:	***05/14/2020***	End Date:	***06/30/2021***

1f	**Funding:**	
	State Appropriated:	*X*
	Federal Funds:	
	Grant Funds:	

	Other (Explain):	

Purchasing Use Only:	
Approval #:	2006401

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$175,000.00

2	**Provide a description of work/services to be performed or commodity/good to be purchased:**
	The contracted actuary will work with the Chief Negotiator to develop strategies, provide collective bargaining services, and draft contract proposals as related to contract costs. The contracted actuary will consult with the Chief Negotiator on the significance of proposed changes, labor market conditions, and trends in wages and benefit programs. This role will provide contract costing and proposals regarding collective bargaining between labor unions and the State of Nevada and will evaluate strategies to ensure the State of Nevada does not engage in unfair labor practices.

3	**What are the unique features/qualifications required for this service or good that are not available from any other vendor:**
	The Division of Human Resource Management (DHRM) will require external support for negotiations with labor organizations. A contracted actuary will be necessary to provide negotiation services to the State of Nevada to ensure proper fiscal evaluation and contract costing is in place. Currently, DHRM does not have staff with the required expertise in collective bargaining to support the negotiation of the crucial first contracts and the GFO stated they do not have staff that can provide contract costing support. The negotiation of the first collective bargaining agreement for any group of employees is a lengthy and demanding process and significant, unanticipated costs to the taxpayers could result if not completed correctly. The contracted actuary will work with the Chief Negotiator to develop strategies, provide collective bargaining services, and draft contract proposals. The contracted actuary will consult with the Chief Negotiator on the significance of proposed changes, labor market conditions, prevailing union and management practices, and trends in wages and benefit programs. This role will provide evaluation and responses to contract proposals between labor unions and the State of Nevada and will evaluate strategies to ensure the State of Nevada avoids any unfair labor practice complaints.

4	**Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:**
	Current DHRM and GFO staff does not have the expertise or the availability to manage complex collective bargaining activities. Collective bargaining and contract costing are unique skillsets that has been difficult to find in the State of Nevada. Few actuaries are familiar with Senate Bill 135 of the 2019 Legislative Session (SB 135) and its requirements, and there is a limited pool of actuaries that are available to contract with the State to offer these services. The State surveyed resources within the National Public Negotiators Association network and with current contract actuaries working for the State of Nevada who had experience with wages and benefits. We attempted to contact actuary providers to receive estimates and researched the internet to find firms with experience in wages and benefits. Only three responded, The Segal Group, who declined to assist citing conflict of interest as they provide actuarial services to Nevada PERS. The second respondent possessing the unique set of skills the State is looking for is Pension Trustee Advisors offered a quote and the third Performance Solutions Group sated they do not provide contract costing services.

#200401@

5	**Were alternative services or commodities evaluated? Check One.**	Yes:	*X*	No:	
	a. ***If yes**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*				
	An informal request for an estimate per hour was conducted for actuaries. The three respondents included: The Segal Group who had to decline due to a conflict of interest and the Pension Trustee Advisors who were the only other firm interested in providing this service to the State and Performance Solutions Group who didn't offer this type of service. After extensive searching and research, we were unable to locate other firms that offered the type of service we require.				
	b. ***If not**, why were alternatives not evaluated?*				

Purchasing Use Only:	
Approval #:	3000401

	Has the agency purchased this service or commodity in the past? Check One. ***Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.***	Yes:		No:	*X*

6 a. *If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:*

Term Start and End Dates		*Value*	*Short Description*	*Type of Procurement (RFP#, RFQ#, Waiver #)*
		$		
		$		
		$		
		$		
		$		

7 **What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?**

The alternative is to not have the support necessary to enact the provisions of SB 135. Current staff does not have the expertise or the availability to manage complex collective bargaining activities. Time is of the essence since the language in SB 135 indicates that the State of Nevada must begin negotiations as soon as practicable, once the Board designates an exclusive representative. Five exclusive representatives have been named, with a petition for the sixth pending. To avoid complaints of unfair labor practices, the State of Nevada must negotiate in good faith within the timelines set forth in SB 135.

8 **What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?**

The State surveyed resources within the National Public Negotiators Association network and with current contract actuaries working for the State of Nevada who had experience with wages and benefits. We attempted to contact actuary providers to receive estimates, with only three respondents. Of the three respondents, The Segal Group, declined to assist citing conflict of interest as they provide actuarial services to Nevada PERS. The second Performance Solutions Group did not provide this type of service and the third respondent possessing the unique set of skills the State needed was Pension Trustee Advisors.
Pension Trustee Advisors quoted a reduced government rate is 515.00 per hour, with a staff member for 425.00 per hour. Their reduced government travel rate is half their full rate.

	Will this purchase obligate the State to this vendor for future purchases? ***Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	Yes:		No:	

9 a. *If yes, please provide details regarding future obligations or needs.*

While it is not anticipated that DHRM will need this service in the future, it is possible that the complexity of costing bargaining agreements and economic impacts may require actuary expertise.

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Purchasing Use Only:	
Approval #:	

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

4/6/20

Agency Representative Initiating Request

Frank Richardson, Deputy Administrator — 04/06/2020

Print Name of Agency Representative Initiating Request — Date

4/6/20

Signature of Agency Head Authorizing Request

Peter Long, Administrator — 04/06/2020

Print Name of Agency Head Authorizing Request — Date

PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.*

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Kevin D. Doty

4/9/2020

Administrator, Purchasing Division or Designee — Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23142**

		Legal Entity Name:	PETTY & ASSOCIATES, INC.
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**PETTY & ASSOCIATES, INC.**
Agency Code:	**082**	Address:	**1375 GREG ST.**
Appropriation Unit:	**1558-64**		**Suite 106**
Is budget authority available?:	**Yes**	City/State/Zip	**SPARKS, NV 89431-6077**
If "No" please explain:	Not Applicable	Contact/Phone:	775-359-5777
		Vendor No.:	T80580350
		NV Business ID:	NV19841014622

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
X	Highway Funds	**100.00 %**	Other funding	0.00 %

Agency Reference #: 113466

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2023**
   Contract term: **3 years and 29 days**

4. Type of contract: **Contract**
   Contract description: **Arch / Eng**

5. Purpose of contract:
   This is a new contract to provide professional architectural/engineering services for the Department of Motor Vehicles Advance Planning - Heating, Ventilation and Cooling (HVAC) System Replacement CIP project in Carson City, to include the schematic design, design development and construction documents needed for the replacement and upgrades of HVAC mechanical equipment throughout the complex: CIP Project No. 19-P05; SPWD Contract No. 113466.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$354,000.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?
   2019 Leg. Approved CIP's

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural / Engineering Services are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Bassi, Brian, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	04/22/2020 08:34:57 AM
Division Approval	lwildes	04/22/2020 08:35:00 AM
Department Approval	lwildes	04/22/2020 08:35:03 AM
Contract Manager Approval	lwildes	04/22/2020 08:35:06 AM
Budget Analyst Approval	nkephart	05/15/2020 15:08:20 PM
BOE Agenda Approval	jrodrig9	05/15/2020 16:38:38 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23218**

		Legal Entity Name:	ARCHITECTS + LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**ARCHITECTS + LLC**
Agency Code:	**082**	Address:	**35 MARTIN ST.**
Appropriation Unit:	**1591-30**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89509-2825**
If "No" please explain:	Not Applicable	Contact/Phone:	775-329-8001
		Vendor No.:	T80870250
		NV Business ID:	NV20001117428

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %	X	Bonds	**100.00 %**
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 113433

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2023**
   Contract term: **3 years and 29 days**

4. Type of contract: **Contract**
   Contract description: **Arch / Eng**

5. Purpose of contract:

   This is a new contract to provide professional architectural/engineering services for the Reno Purchasing Warehouse - Emergency Generator Replacement CIP project and the Department of Agriculture Purchasing Warehouse - Freezer Replacement CIP project, to include design and construction documents for the replacement of existing emergency generator, refrigerated coolers and freezers at the joint facility: CIP Project No. 19-M01 & 19-M07; SPWD Contract No. 113433.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$211,000.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2019 Leg. Approved CIP's

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural and Engineering are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Dobson, TJ, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	05/11/2020 12:49:44 PM
Division Approval	lwildes	05/11/2020 12:49:47 PM
Department Approval	lwildes	05/11/2020 12:49:49 PM
Contract Manager Approval	lwildes	05/11/2020 12:49:52 PM
Budget Analyst Approval	jrodrig9	05/15/2020 16:38:19 PM
BOE Agenda Approval	jrodrig9	05/15/2020 16:38:24 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23054**

		Legal Entity Name:	HARRIS CONSULTING ENGINEERS, LLC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**HARRIS CONSULTING ENGINEERS, LLC**
Agency Code:	**082**	Address:	**680 PILOT RD.**
Appropriation Unit:	**All Appropriations**		**SUITE A**
Is budget authority available?:	**No**	City/State/Zip	**LAS VEGAS, NV 89119-9015**
If "No" please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3650, expenditure category 10, Army Facilities.		Contact/Phone:	702-269-1575
		Vendor No.:	T27003439
		NV Business ID:	NV20011085889

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Agency Funded CIP**

Agency Reference #: 113407

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **Arch / Eng**

5. Purpose of contract:

   This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Field Maintenance Shop 7 Lighting Replacement CIP project, to include design construction and bid documents as well as construction administration services for the replacement of existing light fixtures and install of ceiling-mounted occupancy sensors that will tie back to existing the building control system: CIP Project No. 20-A014; SPWD Contract No.113407.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$70,600.00**
   Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

   2020 Leg. Approved CIP's

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural/Engineering Services are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

   Demonstrated the required expertise for work on this project.

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Foster, Jon, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	03/29/2020 13:54:32 PM
Division Approval	lwildes	03/29/2020 13:54:34 PM
Department Approval	lwildes	03/29/2020 13:54:37 PM
Contract Manager Approval	mhelto1	05/15/2020 16:34:17 PM
Budget Analyst Approval	nkephart	05/15/2020 16:34:38 PM
BOE Agenda Approval	jrodrig9	05/15/2020 17:35:15 PM

BOE Final Approval	Pending

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **18177**

Amendment Number: **3**

Legal Entity Name: Origami Risk, LLC

Agency Name: **ADMIN - RISK MANAGEMENT DIVISION**

Contractor Name: **Origami Risk, LLC**

Agency Code: **085**

Address: **222 W Merchandise Mart Plaza**

Appropriation Unit: **1352-26**

Suite 2300

Is budget authority available?: **Yes**

City/State/Zip **Chicago, IL 60054**

If "No" please explain: Not Applicable

Contact/Phone: Sales Represenatative 312-546-6515

Vendor No.:

NV Business ID: NV20181614610

To what State Fiscal Year(s) will the contract be charged? **2017-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Property/Casualty Premiums**

Agency Reference #: 1601-RM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/08/2016**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **4 years and 234 days**

4. Type of contract: **Contract**

Contract description: **Software Provider**

5. Purpose of contract:

This is the third amendment to the original contract which provides software as a service (cloud) for a risk management information system and data hosting. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $197,340 to $257,005 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$150,400.00	$150,400.00	$150,400.00	Yes - Action
	a. Amendment 1:	$2,250.00	$2,250.00	$2,250.00	No
	b. Amendment 2:	$44,690.00	$46,940.00	$46,940.00	Yes - Info
2.	Amount of current amendment (#3):	$59,665.00	$59,665.00	$106,605.00	Yes - Action
3.	New maximum contract amount:	$257,005.00			
	and/or the termination date of the original contract has changed to:	06/30/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

Agency needs a centralized database to track state owned and leased assets(buildings, vehicles, equipment) for insurance purposes. System also provides a mechanism for adjusting Risk Management's self-insured auto/property claims. By utilizing a "Cloud" Provider it allows Risk Management to share database with partner agencies (Attorney General's Office, Public Works Division and Nevada Department of Transportation).

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Agency did not have subject expertise. Feasibility study recommended a Commercial Off The Shelf (COTS) provider as the most cost effective model for this type of system as under this approach initial implementation costs are much less than a traditional custom built database. Ongoing usage of software and data hosting are bundled via an annual software subscription, which allows State greater flexibility should State's needs change over time.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   This vendor met the State requirements and was the only vendor to apply that meet the State's budget criteria.

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	05/05/2020 11:57:45 AM
Division Approval	ssands	05/05/2020 11:57:51 AM
Department Approval	ssands	05/05/2020 11:57:58 AM
Contract Manager Approval	ssands	05/11/2020 08:38:11 AM
EITS Approval	tgalluzi	05/13/2020 09:40:39 AM
Budget Analyst Approval	dlenzner	05/13/2020 14:51:08 PM
BOE Agenda Approval	hfield	05/14/2020 09:14:02 AM

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775 684-0170 | Fax: 775 684-0188

Purchasing Use Only:	
Approval #:	3200

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1	**Agency Contact Information – Note: Approved copy will be sent to only the contact(s) listed below:**		
	State Agency Name:	***Department of Administration, Risk Management Division***	
	Contact Name and Title	*Phone Number*	*Email Address*
	Maureen Martinez	***775-443-7090****	***memartinez@admin.nv.gov***
	****cell phone as I am working from home***		

2	**Contractor Information:**	
	Contractor:	***Origami Risk, LLC***
	Contact Name:	***Mike Millard Senior Acct Representative***
	Complete Address:	***222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60601***
	Phone Number:	***(847)786-2077***
	Email Address:	***mmillard@origamirisk.com***

3	**List *all previous* Contract Information: not applicable, see current contract information**				
	Solicitation Type, if applicable:	***n/a***		#:	***n/a***
	CETS #:	***n/a***			
	Contract Amount:	***n/a***			
	Contract Term:	Start Date:	***n/a***	End Date:	***n/a***

Purchasing Use Only:	
Approval #:	320@

4	**Current Contract Information:**				
	Solicitation Type, if applicable:	***Professional Services (IT-Software as a Service)***		#:	***1601-RM***
	CETS #:	***#18177***			
	Initial Contract Amount:	***$150,400***			
	Contract Term:	Start Date:	***11/08/2016***	End Date:	***06/30/2019***

5	**Amendment Information – List *all previously* approved amendments:**			
	Amd #:	*Brief Synopsis of What Amendment Accomplished:*	*Change in Contract Amount*	*Change in End Date*
	1	***Add Heart/Lung Portal to support H/L Program, additional training.***	***$2,250***	***N/A***
	2	***Renewal of annual software subscription licenses and added Values Tracking (property)license.***	***$44,690***	***June 30, 2020***
	3			

6	***Proposed* Amendment Information:**			
	Amd #:	*Brief Synopsis of What the Requested Amendment will Accomplish*	*Change in Contract Amount*	*Change in End Date*
	3	***Renewal of software licensing for final one year term***	***$59,665***	***June 30, 2021***

7	**What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?**
	Initial Contract included an implementation period which was not subject to subscription costs. This final extension would allow the State to take advantage of lower negotiated annual software subscription costs from the current four year pricing agreement and allow agency more time review options for next solicitation period.

8	**What are the potential consequences to the State if the contract extension request is denied?**
	Agency will have to cease using the cloud based software which provides online services and remote access to the data for both our agency and other partner agencies as well.

Purchasing Use Only:	
Approval #:	320 @

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct.

Maureen S. Mart
Signature of Agency Representative Initiating Request

Maureen E. Martinez — 05/4/2020
Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Print Name of Agency Head Authorizing Request — Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Signed:

Kevin D. Doty — 5/5/2020
Administrator, Purchasing Division or Designee — Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23137**

		Legal Entity Name:	CERTIFIED FOLDER DISPLAY SERVICE, INC.
Agency Name:	**DTCA - DIVISION OF TOURISM**	Contractor Name:	**CERTIFIED FOLDER DISPLAY SERVICE, INC.**
Agency Code:	**101**	Address:	**1120 JOSHUA WAY**
Appropriation Unit:	**1522-31**		
Is budget authority available?:	**Yes**	City/State/Zip	**VISTA, CA 92081-7835**
If "No" please explain:	Not Applicable	Contact/Phone:	RAY FOX 760/727-5100
		Vendor No.:	T81028458
		NV Business ID:	NV20001323615

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**LODGING TAX**

Agency Reference #: RFP #10TCA-S1050-AM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Collateral Distribut**

5. Purpose of contract:

   This is a new contract to provide ongoing distribution of visitor guides, state maps and museum brochures to in and out-of-state locations, such as Chambers of Commerce, visitor centers, airports and/or hotels.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$750,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Per NRS 231.161 through NRS 231.361, the Nevada Division of Tourism's mission is to promote travel to and within the State of Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the resources available for this type of brochure distribution.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Marketing SI, Inc
R&R Parnters

Certified Folder Display Services

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #10TCA-S1050 and in accordance with NRS 333, the selected vendor was the only vendor that submitted a response and is the current contracted vendor.

d. Last bid date: 02/20/2020 Anticipated re-bid date: 01/02/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada Commission on Tourism - 4/15/2015 to current. They have been deemed satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	04/21/2020 14:20:20 PM
Division Approval	amathies	04/21/2020 14:20:23 PM
Department Approval	amathies	04/21/2020 14:20:25 PM
Contract Manager Approval	amathies	04/21/2020 14:20:27 PM
Budget Analyst Approval	stilley	05/12/2020 15:29:47 PM
BOE Agenda Approval	hfield	05/14/2020 14:10:20 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **18529**

Amendment Number: **2**

Legal Entity Name: BOARD OF REGENTS-UNR

Agency Name: **GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT**

Contractor Name: **BOARD OF REGENTS-UNR**

Agency Code: **102**

Address: **Ansari Business Building Room 411**

Appropriation Unit: **1521-10**

Is budget authority available?: **No**

City/State/Zip **Reno, NV 89557-0032**

If "No" please explain: There is currently no expenditure authority for the FY21. This request is contingent on Interim Finance Committee's approval of work program #C50620.

Contact/Phone: Winnie Dowling 775-784-4062

Vendor No.: D35000816

NV Business ID: 88-6000024

To what State Fiscal Year(s) will the contract be charged? **2017-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**State Small Business Credit Initiative**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/09/2017**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **4 years and 53 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Program Management**

5. Purpose of contract:

This is the second amendment to the original interlocal agreement, which provides ongoing administration of the Battle Born Venture Capital Program. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $340,924 to $446,111 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$230,000.00	$230,000.00	$230,000.00	Yes - Action
	a. Amendment 1:	$110,924.00	$110,924.00	$110,924.00	Yes - Action
2.	Amount of current amendment (#2):	$105,187.00	$105,187.00	$105,187.00	Yes - Action
3.	New maximum contract amount:	$446,111.00			
	and/or the termination date of the original contract has changed to:	06/30/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada needs to diversify its economic base, and utilizing available federal funds to provide venture capital to entrepreneurs and small business will help spur economic growth. It is necessary to continue to utilize this vendor for program administration as approved by the US Treasury. The agency will be able to continue the Battle Born Venture Capital Program which provides equity and equity-like funding to start-up and growing companies.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This work requires specialized skills and abilities the agency does does possess. NSBDC has a statewide network of offices and resources dedicated to small business development, and the program manager they hire will have extensive experience in growth escalation and identifying and verifying investment opportunities.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Not applicable.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bvale1	05/04/2020 17:29:42 PM
Division Approval	bvale1	05/04/2020 17:29:45 PM
Department Approval	bvale1	05/04/2020 17:29:48 PM
Contract Manager Approval	bvale1	05/04/2020 17:29:51 PM

Budget Analyst Approval	stilley	05/13/2020 09:53:09 AM
BOE Agenda Approval	hfield	05/14/2020 10:55:36 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23208**

		Legal Entity Name:	CPS NEVADA, LLC
Agency Name:	**ADMIN - ENTERPRISE IT SERVICES**	Contractor Name:	**CPS NEVADA, LLC**
Agency Code:	**180**	Address:	**600 GLENDALE AVENUE**
Appropriation Unit:	**1385-07**		
Is budget authority available?:	**No**	City/State/Zip	**SPARKS, NV 89431**
If "No" please explain: The funding for this contract is dependent on work program #C50867		Contact/Phone:	SHAUN BARRIOS 801-379-3100
		Vendor No.:	PUR0000249
		NV Business ID:	NV20131029957

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	**100.00 %**	**Facility Usage**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **07/14/2021**
   Contract term: **1 year and 43 days**

4. Type of contract: **Contract**
   Contract description: **Battery Replacement**

5. Purpose of contract:
   This is a new contract to provide installation of new battery cabinets, including electrical work and removal of old batteries and racks that are located at the EITS facility in Carson City.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$69,118.15**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The computer facility is requiring removal and installation of new rack battery system on the UPS system.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   State employees are not certified to do these tasks

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   CPS Nevada LLC
   Unified Power
   Titan Power
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

The only vendor that could provide the installation as well the batteries

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

With EITS since 7/1/10 and work is satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

John Hannah, Facility Supervisor III Ph: 775-684-4343

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	05/11/2020 15:05:54 PM
Division Approval	ddav12	05/11/2020 15:05:57 PM
Department Approval	ddav12	05/11/2020 15:06:00 PM
Contract Manager Approval	ddav12	05/11/2020 15:06:03 PM
Budget Analyst Approval	hfield	05/19/2020 11:56:22 AM
BOE Agenda Approval	hfield	05/19/2020 11:56:25 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22785**

		Legal Entity Name:	VENTRAQ CORPORATION
Agency Name:	**ADMIN - ENTERPRISE IT SERVICES**	Contractor Name:	**VENTRAQ CORPORATION**
Agency Code:	**180**	Address:	**9707 Key West Avenue Suite 202**
Appropriation Unit:	**1387-22**		
Is budget authority available?:	**Yes**	City/State/Zip	**Rockville, MD 20850-3992**
If "No" please explain:	Not Applicable	Contact/Phone:	John Gray 301-721-3010
		Vendor No.:	PUR0002952
		NV Business ID:	n/a

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 % User**
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **NetPlus Migration**

5. Purpose of contract:
   This is a new contract to provide ongoing software maintenance and repair coverage for the NetPlus system.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$84,688.00**
   Payment for services will be made at the rate of $21,172.00 per year
   Other basis for payment: $21,172 FY21 - $21,172 FY22 - $21,172 FY23 - $21,172 FY24

II. JUSTIFICATION

7. What conditions require that this work be done?
   Ventraq will continue the current maintenance and repair services for the next 4 years for the NetPlus auditing services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is a vendor specific need that only the vendor can provide.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Ventraq falls under SAM 0326 and is exempt from BOE review according to Kevin Doty, Administrator of Purchasing.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

2016 EITS

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

Does not perform work in Nevada.

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Does not perform work in Nevada.

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

No b. If "NO", please explain.

Does not perform work in Nevada. NRS 80.015

19. Agency Field Contract Monitor:

Fred Springer , Telecom Manager Ph: 775-684-7340

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ddav12	03/19/2020 10:33:15 AM
Division Approval	ddav12	03/19/2020 10:33:18 AM
Department Approval	ddav12	03/19/2020 10:33:20 AM
Contract Manager Approval	ddav12	03/19/2020 10:33:23 AM
Budget Analyst Approval	dlenzner	04/30/2020 15:11:53 PM
BOE Agenda Approval	hfield	05/01/2020 13:37:12 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23115**

		Legal Entity Name:	Infinity Hospice Care of Las Vegas, LLC
Agency Name:	**DEPARTMENT OF VETERANS SERVICES**	Contractor Name:	**Infinity Hospice Care of Las Vegas, LLC**
Agency Code:	**240**	Address:	**6330 South Jones Blvd.**
Appropriation Unit:	**2561-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89118**
If "No" please explain:	Not Applicable	Contact/Phone:	Darren Bertram 702-880-7002
		Vendor No.:	
		NV Business ID:	NV20091299048

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **05/31/2024**
   Contract term: **4 years**

4. Type of contract: **Revenue Contract**
   Contract description: **Hospice Services**

5. Purpose of contract:
   This is a new revenue contract to provide ongoing alternative hospice services to residents.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$400,000.00**
   Other basis for payment: Medicaid rate of $275.27 per day (subject to change based on facility's annual Medicaid cost report settlement review)

II. JUSTIFICATION

7. What conditions require that this work be done?
   Under CMS guidelines, SNSVH must provide alternative hospice sources for residents and families.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   SNSVH is required to provide alternative hospice providers for residents.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This is a revenue contract. If the hospice wishes to work with the residents of NSVH, NSVH becomes the provider of health care services to the hospice organization.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDVS

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	agarland	04/13/2020 13:54:51 PM
Division Approval	agarland	04/13/2020 13:54:53 PM
Department Approval	agarland	04/13/2020 13:54:56 PM
Contract Manager Approval	agarland	04/13/2020 13:54:59 PM
Budget Analyst Approval	afrantz	05/08/2020 10:52:27 AM
BOE Agenda Approval	bwooldri	05/11/2020 11:41:28 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23207**

		Legal Entity Name:	The Nathan Adelson Hospice
Agency Name:	**DEPARTMENT OF VETERANS SERVICES**	Contractor Name:	**The Nathan Adelson Hospice**
Agency Code:	**240**	Address:	**4141 University Center Drive**
Appropriation Unit:	**2561-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89119**
If "No" please explain:	Not Applicable	Contact/Phone:	Liz Vandenberg, CFO 702-796-3121
		Vendor No.:	
		NV Business ID:	NV19781010437

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **05/31/2024**
   Contract term: **4 years**

4. Type of contract: **Revenue Contract**
   Contract description: **Hospice Services**

5. Purpose of contract:
   This is a new revenue contract to provide ongoing alternative hospice services to residents.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$400,000.00**
   Other basis for payment: Medicaid rate of $275.27 per day (subject to change based on facility's annual Medicaid cost report settlement review)

II. JUSTIFICATION

7. What conditions require that this work be done?
   Under CMS guidelines, SNSVH must provide alternative hospice sources for residents and families.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   SNSVH is required to provide alternative hospice providers for residents.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This is a revenue contract. If the hospice wishes to work with the residents of NSVH, NSVH becomes the provider of health care services to the hospice organization.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDVS

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	agarland	05/06/2020 09:14:02 AM
Division Approval	agarland	05/06/2020 09:14:04 AM
Department Approval	agarland	05/06/2020 09:14:07 AM
Contract Manager Approval	agarland	05/15/2020 11:12:20 AM
Budget Analyst Approval	afrantz	05/15/2020 12:19:18 PM
BOE Agenda Approval	bwooldri	05/18/2020 08:58:30 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **16894**

Amendment Number: **8**

Legal Entity Name: DATA RECOGNITION CORPORATION

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **DATA RECOGNITION CORPORATION**

Agency Code: **300**

Address: **13490 BASS LAKE ROAD**

Appropriation Unit: **2697-45**

Is budget authority available?: **Yes**

City/State/Zip **MAPLE GROVE, MN 55311**

If "No" please explain: Not Applicable

Contact/Phone: DOUG RUSSELL 763/268-2000

Vendor No.: T29036572

NV Business ID: NV20041507280

To what State Fiscal Year(s) will the contract be charged? **2016-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**50.00 %**	Fees	0.00 %
X	Federal Funds	**50.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/11/2015**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/31/2020**

Contract term: **6 years and 22 days**

4. Type of contract: **Contract**

Contract description: **CBT/McGraw-Hill**

5. Purpose of contract:

This is the eighth amendment to the original contract which provides Nevada Ready Student Assessment System services and support statewide on an as-needed basis. This amendment extends the termination date from August 31, 2020 to August 31, 2021 and increases the maximum amount from $53,819,632.45 to $63,986,265.45 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$51,457,083.00	$51,457,083.00	$51,457,083.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$511,498.00	$511,498.00	$511,498.00	Yes - Action
	c. Amendment 3:	$0.00	$0.00	$0.00	No
	d. Amendment 4:	-$9,558,963.70	-$9,558,963.70	-$9,558,963.70	Yes - Action
	e. Amendment 5:	$331,666.00	$331,666.00	$331,666.00	Yes - Action
	f. Amendment 6:	$1,221,646.15	$1,221,646.15	$1,221,646.15	Yes - Action
	g. Amendment 7:	$9,856,703.00	$9,856,703.00	$9,856,703.00	Yes - Action
2.	Amount of current amendment (#8):	$10,166,633.00	$10,166,633.00	$10,166,633.00	Yes - Action
3.	New maximum contract amount:	$63,986,265.45			

and/or the termination date of the original contract has changed to: 08/31/2021

II. JUSTIFICATION

7. What conditions require that this work be done?

Employees within the state have responsibilities that support programs but certain tasks exceed their expertise. Nevada Revised Statutes (NRS) requires contracting with a nationally recognized testing company for these activities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This contractor was selected as the best solution by the independent evaluation committee based on pre-determined evaluation criteria. The Nevada Department of Education does not have the necessary manpower or expertise to conduct this Statewide Assessment.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

ACT, Inc
NCS Pearson, Inc.
Measured Progressed, Inc

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #3175, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/10/2015 Anticipated re-bid date: 09/01/2021

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada Department of Education 7/1/08 to 6/3012
State of Nevada March 1, 2014
Nevada Department of Education 1/14/15 they have been deemed satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bfarra2	05/05/2020 12:14:38 PM
Division Approval	bfarra2	05/05/2020 12:14:55 PM
Department Approval	bfarra2	05/05/2020 12:15:11 PM
Contract Manager Approval	bfarra2	05/05/2020 12:15:28 PM
Budget Analyst Approval	mranki1	05/12/2020 09:01:25 AM
BOE Agenda Approval	cbrekken	05/14/2020 15:49:36 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22165**

Amendment Number: **3**

Legal Entity Name: NORTHWEST EVALUATION ASSOCIATION

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **NORTHWEST EVALUATION ASSOCIATION**

Agency Code: **300**

Address: **121 NW EVERETT ST**

Appropriation Unit: **2697-11**

Is budget authority available?: **Yes**

City/State/Zip **PORTLAND, OR 97209-5200**

If "No" please explain: Not Applicable

Contact/Phone: GERI COHEN 503/624-1951

Vendor No.: T27027751

NV Business ID: NV20071300623

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 300

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2019**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **2 years**

4. Type of contract: **Contract**

Contract description: **K-3 Reading Assessmt**

5. Purpose of contract:

This is the third amendment to the original contract which provides a computer-based adaptive reading assessment tool and associated implementation, professional development, technical support, data integration and reporting services for Nevada's Read by Grade 3 Program. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $1,712,621.20 to $3,425,242.40 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,712,621.20	$1,712,621.20	$1,712,621.20	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#3):	$1,712,621.20	$1,712,621.20	$1,712,621.20	Yes - Action
3.	New maximum contract amount:	$3,425,242.40			
	and/or the termination date of the original contract has changed to:	06/30/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

The 2015 Legislature passed Senate Bill 391, the Nevada Read by Grade 3 Act. This is a statewide Kindergarten through Third Grade early literacy program. The Nevada Revised Statute (NRS) 388.157 supports this program and requires the reading assessment. This NRS is amended by Assembly Bill 289 passed by the 2019 Legislature

8. Explain why State employees in your agency or other State agencies are not able to do this work:

In June of 2016 the Nevada State Board of Education selected NWEA's Measures of Academic Progress (MAP) reading assessment. There was a Request for Information (RFI) process and NWEA was one of three finalists submitted to the State Board following a review of nine different vendor proposals by a statewide team of literacy and assessment experts.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
   Approval #: 190402
   Approval Date: 04/05/2019

   c. Why was this contractor chosen in preference to other?

The NWEA's Measures of Academic Progress (MAP) reading assessment is a formative assessment. Teachers will administer MAP Primary Grades Reading to kindergarten and 1st grade students and MAP Reading to 2nd and 3rd grade students. Students will test two to three times throughout the school-year (in the Fall, Winter, and Spring). Each student must achieve adequate reading proficiency or be identified to receive intervention services and intensive instruction

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Department of Education, 11/17/16-6/30/19, was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bfarra2	05/12/2020 11:44:20 AM
Division Approval	bfarra2	05/12/2020 11:44:24 AM
Department Approval	bfarra2	05/12/2020 11:44:29 AM
Contract Manager Approval	bfarra2	05/12/2020 11:44:35 AM
Budget Analyst Approval	mranki1	05/13/2020 09:35:22 AM
BOE Agenda Approval	cbrekken	05/14/2020 16:29:19 PM

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	20150301

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:**			
	State Agency Name:	*Nevada Department of Education*		
	Contact Name and Title		*Phone Number*	*Email Address*
	Peter Zutz		*775-687-9166*	*pzutz@doe.nv.gov*
	Nancy Martineau		*775-687-9136*	*nmartineau@doe.nv.gov*

1b	**Vendor Information:**	
	Identify Vendor:	*Northwest Evaluation Association (NWEA)*
	Contact Name:	*Geri Cohen*
	Complete Address:	*121 NW Everett Street, Portland, Oregon 97209*
	Telephone Number:	*503-528-5200*
	Email Address:	*geri.cohen@nwea.org*

1c	**Type of Waiver Requested -- Check the appropriate type:**	
	Sole or Single Source:	*X*
	Professional Service Exemption:	

1d	**Contract Information:**				
	Is this a new Contract?	Yes		No *X*	
	Amendment:	*#3*			
	CETS:	*#22165*			

1e	**Term:**				
	One (1) Time Purchase:				
	Contract:	Start Date:	*July 1, 2020*	End Date:	*June 30, 2021*

1f	**Funding:**	
	State Appropriated:	*2697-11 100%*
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:	
Approval #:	200503@

1g	**Total Estimated Value of this Service Contract, Amendment or Purchase:**
	$ 1,712,621.20

2	**Provide a description of work/services to be performed or commodity/good to be purchased:**
	NOTE: This is a request for a one-year extension to the existing contract. This one-year extension is the final extension to be requested. The Department of Education will go out to RFP to select a Read by Grade Three assessment tool for use beginning fall 2021. *To provide the Nevada Department of Education the Measures of Academic Progress (MAP) assessment published by the Northwest Evaluation Association (NWEA) for the Nevada Read by Three program as per NRS 388.157 Sec.1 (b) and NAC 388.660 Sec. 2 as shown below. The MAP assessment is the primary method for monitoring student progress in the subject of reading, collecting data on student performance and for state reporting.* *NRS 388.157 Plan to improve literacy of pupils enrolled in certain grades: Contents; submission to Department for approval.* *1. The board of trustees of each school district and the governing body of each charter school shall prepare a plan to improve the literacy of pupils enrolled in kindergarten and grades 1, 2 and 3. Such a plan must include, without limitation:* *(a) A program to provide intensive instruction to pupils who have been identified as deficient in the subject area of reading to ensure that those pupils achieve adequate proficiency in that subject area. Such a program must include, without limitation, regularly scheduled reading sessions in small groups and specific instruction on phonological and phonemic awareness, decoding skills and reading fluency;* *(b) Procedures for assessing a pupil's proficiency in the subject area of reading using valid and reliable assessments that have been approved by the State Board by regulation:* *(1) Within the first 30 days of school after the pupil enters kindergarten or upon enrollment in kindergarten if the pupil enrolls after that period; and* *(2) During grades 1, 2 and 3;* *(c) A program to improve the proficiency in reading of pupils who are English learners; and* *(d) Procedures for facilitating collaboration between learning strategists and classroom teachers.* *2. The board of trustees of each school district or the governing body of a charter school, as applicable, shall:* *(a) Submit its plan to the Department for approval on or before the date prescribed by the Department on a form prescribed by the Department; and* *(b) Make such revisions to the plan as the Department determines are necessary. (Added to NRS by 2015, 1861; A 2017. 3232)* *NAC 388.660 Approved assessments for assessing pupil's proficiency in subject area of reading. (NRS 385.080, 388.157) For the 2017-2018 school year and each school year thereafter, the State Board hereby approves the following as assessments for assessing a pupil's proficiency in the subject area of reading:* *1. The Brigance Early Childhood Screen III: K & 1 published by Curriculum Associates; and* *2. The Measures of Academic Progress (MAP) assessment published by the Northwest Evaluation Association.* *(Added to NAC by Bd. of Education by R037-16, eff. 9-9-2016)*

#200503@

	What are the unique features/qualifications required for this service or good that are not available from any other vendor:
3	*On June 16, 2016, the State Board of Education selected the NWEA MAP Reading assessment per NRS 388.157 Sec 1 (b).* *The MAP product fulfills NAC 388.662; 664; 666, as shown below, with its unique test design and results reporting; and professional development component that facilitates classroom instructors' use of results data to inform remediation strategies.* *NAC 388.662 Required training or professional development for learning strategist. (NRS 385.080, 388.159) A learning strategist shall complete training or professional development concerning:* *1. The standards for English language arts for kindergarten and grades 1, 2 and 3 adopted by reference in NAC 389.232, 389.2418, 389.2431 and 389.247;* *2. The Nevada State Literacy Plan, in the form most recently published by the Department, which may be obtained free of charge at the Internet address http://www.doe.nv.gov/;* *3. Evidence-based best practices for instruction and intervention concerning literacy, including, without limitation, the instruction and intervention required by NRS 392.750 to 392.770, inclusive;* *4. Methods for screening for and intervention concerning dyslexia and other reading disabilities, including, without limitation, the screening and intervention described in NRS 388.439, 388.441 and 388.443, the minimum standards prescribed by the State Board for the special education of pupils with dyslexia pursuant to NRS 388.419 and the Dyslexia Resource Guide published by the Department pursuant to NRS 388.447;* *5. Using the assessments approved by the State Board in NAC 388.660;* *6. Methods for effectively delivering and receiving constructive feedback;* *7. Methods for assisting the board of trustees of a school district or the governing body of a charter school, as applicable, to prepare a plan to improve the literacy of pupils enrolled in kindergarten and grades 1, 2 and 3, as required by NRS 388.157, that aligns with the Nevada State Literacy Plan;* *8. The statewide performance evaluation system adopted by the State Board pursuant to NRS 391.465; and* *9. The national standards for coaching concerning literacy. (Added to NAC by Bd. of Education by R037-16, eff. 9-9.,2016)* *NAC 388.664 Required professional development for teachers employed to teach kindergarten or grade 1, 2, 3 or 4. (NRS 385.080, 388.159) A teacher who is employed by a school district or charter school to teach kindergarten or grade 1, 2, 3 or 4 shall complete professional development provided by a learning strategist concerning:* *1. The standards for English language arts for kindergarten and grades 1, 2 and 3 adopted by reference in NAC 389.232, 389.2418, 389.2431 and 389.247;* *2. The Nevada State Literacy Plan, in the form most recently published by the Department, which may be obtained free of charge at the Internet address http://www.doe.nv.gov/;* *3. Evidence-based best practices for instruction and intervention concerning literacy, including, without limitation, the instruction and intervention required by NRS 392.750 to 392.770, inclusive;* *4. Methods for screening for and intervention concerning dyslexia and other reading disabilities, including, without limitation, the screening and intervention described in NRS 388.439, 388.441 and 388.443, the minimum standards prescribed by the State Board for the special education of pupils with dyslexia pursuant to NRS 388.419 and the Dyslexia Resource Guide published by the Department pursuant to NRS 388.447;* *5. Using the assessments approved by the State Board in NAC 388.660;* *6. Methods for effectively delivering and receiving constructive feedback;*

#200503 (A)

	7. Using data concerning pupils to improve instruction concerning literacy; and *8. Methods for maintaining collaborative and reflective communication. (Added to NAC by Bd. of Education by R037-16, eff. 9-9-2016)* *NAC 388.666 Duties of learning strategist. (NRS 385.080, 388.159) A learning strategist shall:* *1. Assist and provide leadership to the board of trustees of a school district or the governing body of a charter school, as applicable, in preparing a plan to improve the literacy of pupils enrolled in kindergarten and grades 1, 2 and 3, as required by NRS 388.157;* *2. Provide the professional development prescribed by NAC 388.664 for teachers;* *3. Provide any necessary additional instruction to teachers and administrators concerning the assessments approved in NAC 388.660; and* *4. Provide instruction and support for the parents and guardians of pupils who have been identified as deficient in the subject area of reading.* *(Added to NAC by Bd. of Education by R037-16, eff. 9-9-2016)*

4	**Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:** *The MAP product is used to assess the reading skills of all grades K-3 students in Nevada. The MAP assessment is in its second year of administration and districts, schools, teachers and students are familiar will all phases and components of the assessment. It would be unreasonable to shift to another product at this time as it would burden the state, districts, schools, teachers, and students to become familiar with a new product and all of its components.* *The requirement to test all grades K-3 students creates a longitudinal data set that provides information on student performance over time. Shifting now to a different assessment would break the longitudinal data stream prohibiting educators from leveraging this data to address student needs over time.*

5	**Were alternative services or commodities evaluated? Check One.**	Yes:	*X*	No:	
	a. ***If yes**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*				
	The State Board of Education considered three assessment products that responded to the RFI and selected the MAP product as the assessment tool that best meets the needs of Nevada educational stakeholders. The other two assessment products were Star and iReady.				
	b. ***If not**, why were alternatives not evaluated?*				

Purchasing Use Only:	
Approval #:	200503C

6	**Has the agency purchased this service or commodity in the past? Check One.** ***Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.***			Yes:	X	No:	
	a. *If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:*						
	Term Start and End Dates		*Value*	*Short Description*	*Type of Procurement (RFP#, RFQ#, Waiver #)*		
	July 1, 2017	*June 30, 2019*	*$3,425,242.20*	*Interlocal Contract between NDE and NWEA*	*Joinder Contract with Chicago Public Schools*		
	July 1, 2019	*June 30, 2020*	*$1,722,705.60*	*Contract between NDE and NWEA*	*Waiver #190402*		
			$				
			$				
			$				

7	**What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?**
	Disruption to required assessing of all grades K-3 students reading skills required by state law. *Without this product, Nevada educational professionals would not have a tool with which to evaluate the reading skills of all grades K-3 students and the NDE will not be compliant with state law which requires that all grades K-3 students have their reading skills evaluated and remediated if necessary.* *The Department would be unable to select a new assessment and train district personnel in time for fall testing.*

8	**What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?**
	The price for the MAP product in Nevada is based on a per pupil model. The Department was provided an estimate for FY21 from the vendor and this was approved in the Governor's budget. This estimate would only change if the student enrollment changed.

9	**Will this purchase obligate the State to this vendor for future purchases?** ***Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	Yes:	X	No:		
	a. *If yes, please provide details regarding future obligations or needs.*					
	As long as funding is available, we intend to remain with this vendor.					

Purchasing Use Only:	
Approval #:	200503@

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

Peter A Zutz

Agency Representative Initiating Request

Peter A. Zutz, ADAM Administrator — 5.6.2020

Print Name of Agency Representative Initiating Request — Date

Heidi K Haartz — 5/12/20.

Signature of Agency Head Authorizing Request

Heidi Haartz, Deputy Superintendent of Business and Support Services

Print Name of Agency Head Authorizing Request — Date

PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Kevin D. Doty — 5/12/2020

Administrator, Purchasing Division or Designee — Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **19139**

Amendment Number: **3**

Legal Entity Name: eMetric, LLC

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **eMetric, LLC**

Agency Code: **300**

Address: **211 N. Loop 1604, Suite 170**

Appropriation Unit: **2697-45**

Is budget authority available?: **Yes**

City/State/Zip **San Antonio, TX 78232**

If "No" please explain: Not Applicable

Contact/Phone: Dixie Knight 210-496-6500

Vendor No.: T27000846

NV Business ID: NV20101526272

To what State Fiscal Year(s) will the contract be charged? **2018-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**1.00 %**	Fees	0.00 %
X	Federal Funds	**99.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2017**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2021**

Contract term: **5 years**

4. Type of contract: **Contract**

Contract description: **Framework Support**

5. Purpose of contract:

This is the third amendment to the original contract which provides ongoing maintenance, support and enhancement to the state's Longitudinal Data System called the Student Accountability Information Network. This amendment extends the termination date from September 30, 2021 to September 30, 2022, increases the maximum amount from $3,872,380 to $5,055,233 and adds a new financial report to the scope of services to ensure compliance with the Every Student Succeeds Act.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$3,853,676.00	$3,853,676.00	$3,853,676.00	Yes - Action
	a. Amendment 1:	-$101,296.00	-$101,296.00	-$101,296.00	Yes - Action
	b. Amendment 2:	$120,000.00	$120,000.00	$120,000.00	Yes - Action
2.	Amount of current amendment (#3):	$1,182,853.00	$1,182,853.00	$1,182,853.00	Yes - Action
3.	New maximum contract amount:	$5,055,233.00			
	and/or the termination date of the original contract has changed to:	09/30/2022			

II. JUSTIFICATION

7. What conditions require that this work be done?

The department needs to comply with the accountability reporting requirements of the Every Student Succeeds Act (ESSA) and Nevada Revised Statute 385.347 and prepare and disseminate information on state, district, and school performance and progress in an understandable and uniform format starting with school year 2018.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The department relies on eMetric, LLC support because the work to further develop the Nevada Data Portal as the state accountability reporting website for SAIN requires programming and system automation expertise that the current staff does not have.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

RFP 1987 was conducted in 2012 and this vendor was chosen by the evaluation team as the highest in accomplishing deliverables with the best cost proposal. Contract Extension Justification #175 was approved by State Purchasing on 3/13/2017 to extend the contract with this vendor through 9/30/2021.

d. Last bid date: 06/21/2012 Anticipated re-bid date: 06/21/2021

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Department of Education #13731 - 9/11/2012-9/30/2017 - work has been satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date

Budget Account Approval	rrussum	01/30/2020 15:44:53 PM
Division Approval	rrussum	01/30/2020 15:44:57 PM
Department Approval	bfarra2	02/28/2020 10:06:31 AM
Contract Manager Approval	jsmedes	04/24/2020 11:00:16 AM
EITS Approval	tgalluzi	04/28/2020 08:49:45 AM
Budget Analyst Approval	mranki1	05/07/2020 16:01:03 PM
BOE Agenda Approval	cbrekken	05/14/2020 12:53:36 PM

Steve Sisolak
Governor

Laura E. Freed
Director
Colleen Murphy
Deputy Director
David Haws
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Peter Zutz, Administrator - ADAM, NDE
Glenn Meyer, IT Manager, NDE
Bill Farrar, Admin Service Officer, NDE

CC: David Haws, Administrator, EITS, DOA
David Axtell, Chief Enterprise Architect, EITS, DOA

FROM: Timothy Galluzi, Technology Investment Administrator, DOA, EITS

SUBJECT: TIN Review Completed – *NDE - E-Metric Amendment* – T269745

DATE: April 22, 2020

We have completed the review for Nevada Department of Education (NDE) – *E-Metric Amendment* TIN.

The submitted TIN, for an estimated value of $165,000, supports the enhancement or upgrade of an existing technology solution already in use by the agency.

With this contract extension, eMetric will provide additional services to enhance the Nevada Report Card and Nevada Accountability Portal to include school financial transparency reporting. This contract extension is for the design and development of an interactive report providing detailed visualizations and explanatory information of financial data for schools, LEAs, and the State.

It is understood that this solution will follow applicable state security standards and policies. The Office of Information Security (OIS) is available, at the agency's request, to conduct pre and post-implementation security reviews of the solution.

EITS recommends the agency reaches out to SMART 21 to see if there are any opportunities for collaboration or integrations of financial data components of this investment.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **13376**

Amendment Number: **3**

Legal Entity Name: HARRIS, MACKESSY & BRENNAN, INC.

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **HMB INFORMATION SYSTEM DEVELOPERS**

Agency Code: **300**

Address: **570 POLARIS PKWY STE 125**

Appropriation Unit: **2712-04**

Is budget authority available?: **Yes**

City/State/Zip **WESTERVILLE, OH 43082**

If "No" please explain: Not Applicable

Contact/Phone: John Mackessy 614/221-6831

Vendor No.: PUR0005053A

NV Business ID: NV20101192150

To what State Fiscal Year(s) will the contract be charged? **2012-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**7.00 %**	Fees	0.00 %
X	Federal Funds	**93.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/05/2012**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **9 years and 27 days**

4. Type of contract: **Contract**

Contract description: **Computer Related Ser**

5. Purpose of contract:

This is the third amendment to the original contract which provides ongoing maintenance, support and modifications to the ePage grant management program. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $1,105,000 to $1,241,465 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$459,000.00	$459,000.00	$459,000.00	Yes - Action
	a. Amendment 1:	$88,000.00	$88,000.00	$88,000.00	Yes - Action
	b. Amendment 2:	$558,000.00	$558,000.00	$558,000.00	Yes - Action
2.	Amount of current amendment (#3):	$136,465.00	$136,465.00	$136,465.00	Yes - Action
3.	New maximum contract amount:	$1,241,465.00			
	and/or the termination date of the original contract has changed to:	06/30/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

Currently all modifications and changes, including enhancements to ePAGE have to be coordinated through HMB. These enhancements allow for additional information to be calculated and collected for the Nevada Department of Education staff. Additionally, maintenance and support are a necessity for ePAGE.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

January 1, 2009 Nevada Department of Education tried to convert the maintenance component of ePAGE from HMB to DoIT. This attempt failed because DoIT did not have the staff that had sufficient knowledge of the Visual Basic software. By mid-February of 2009 DoIT informed Nevada Department of Education that DoIT was not able to provide Nevada Department of Education with the required support. This new contract will be for maintenance and support with limited program modifications only.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

The ePAGE system is maintained by the current contractor and the additional grant information will be updated into the existing grant database to automate the remaining current and future federal grants facilitated by the Department of Education.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Since 2008, HMB established the ePAGE process for the Nevada Department of Education and their work has deemed satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

Harris MacKessy & Brennan, Inc. doing business as HMB Information System Developers.

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bfarra2	04/30/2020 11:57:46 AM
Division Approval	bfarra2	04/30/2020 11:57:51 AM
Department Approval	bfarra2	04/30/2020 11:57:55 AM
Contract Manager Approval	bfarra2	04/30/2020 11:58:05 AM
Budget Analyst Approval	mranki1	05/07/2020 13:52:49 PM
BOE Agenda Approval	cbrekken	05/14/2020 13:23:23 PM

Steve Sisolak
Governor

Laura E. Freed
Director
Colleen Murphy
Deputy Director
David Haws
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Heidi Haartz, Deputy Superintendent, NDE
Glenn Meyer, IT Manager, NDE
Dennis Roy, Project Manager, NDE

CC: David Haws, Administrator, EITS, DOA
David Axtell, Chief Enterprise Architect, EITS, DOA

FROM: Timothy Galluzi, Technology Investment Administrator, DOA, EITS

SUBJECT: TIN Review Completed – *NDE - ePAGE* – T271248

DATE: April 22, 2020

We have completed the review for Nevada Department of Education (NDE) – *ePAGE* TIN.

The submitted TIN, for an estimated value of $139,505, supports the renewal or update to a solution already in place.

The agency has been using ePAGE since 2008. ePAGE is web-based software that is integral to managing the federal grant process at the NDE and across Nevada's educational infrastructure. NDE, county school districts (LEAs) and other subgrantees use ePAGE for two purposes: submitting grant applications and requesting reimbursement. In a concurrent action, the agency is looking at a Consolidated Financial Management System (CFMS) that may envelop the ePAGE solution.

EITS recommends that the agency works with SMART21 to see if there are any opportunities for collaboration or integrations.

The Office of Information Security recommends incorporating dual-factor authentication for solutions that are accessible from outside of SilverNet that hold sensitive data. It is understood that this solution will follow applicable state security standards and policies.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23153**

		Legal Entity Name:	ALEXANDER & ASSOCIATES, INC.
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**ALEXANDER & ASSOCIATES, INC.**
Agency Code:	**300**	Address:	**995 Melba Drive**
Appropriation Unit:	**2715-14**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89503**
If "No" please explain:	Not Applicable	Contact/Phone:	Ann M. Alexander, PHD, J.D. 775/742-1278
		Vendor No.:	T27018593A
		NV Business ID:	NV20001428414

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Data/Legal Analysis**

5. Purpose of contract:
   This is a new contract to provide consulting services related to special education and the Individuals with Disabilities Education Act and to assist with the development and submission of the State Performance Plan and Annual Performance Reports.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$703,000.00**
   Other basis for payment: Per itemized invoice approved by the state

II. JUSTIFICATION

7. What conditions require that this work be done?
   The DOE needs consultant to prepare the State Performance Plan and the Annual Performance Reports

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This requires expertise that the DOE does not possess.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Pingora

Lexicon Consulting
Pearson Learning

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #30DOE-S986, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/14/2020 Anticipated re-bid date: 01/02/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

2016 to present; Department of Education; Work was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bfarra2	05/01/2020 12:15:07 PM
Division Approval	bfarra2	05/01/2020 12:15:11 PM
Department Approval	bfarra2	05/01/2020 12:15:15 PM
Contract Manager Approval	bfarra2	05/01/2020 12:15:19 PM
Budget Analyst Approval	mranki1	05/07/2020 13:53:59 PM
BOE Agenda Approval	cbrekken	05/15/2020 08:30:25 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23204**

		Legal Entity Name:	Catapult Systems, LLC
Agency Name:	**STATE PUBLIC CHARTER SCHOOL AUTHORITY**	Contractor Name:	**Catapult Systems, LLC**
Agency Code:	**315**	Address:	**1221 South Mo Pac Expressway, Suite 350**
Appropriation Unit:	**2711-15**		
Is budget authority available?:	**Yes**	City/State/Zip	**Austin, TX 78746**
If "No" please explain:	Not Applicable	Contact/Phone:	Lauren Brown 512-225-6751
		Vendor No.:	T32009010
		NV Business ID:	NV20201764358

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 315

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2022**
   Contract term: **1 year and 364 days**

4. Type of contract: **Contract**
   Contract description: **Grant Management**

5. Purpose of contract:
   This is a new contract to provide a grant management software subscription.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$87,720.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The State Public Charter School Authority requires a vendor to provide Administrative, fixes and enhancement services to the Grants Management System.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   There is no state employees that have qualifications to perform this work.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Exempt (Per statute)**
   c. Why was this contractor chosen in preference to other?

NAC 333.150 Professional Service Exemption approved by the Purchasing Administrator.
Solicitation Waiver 200506.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dbowma1	05/05/2020 10:28:24 AM
Division Approval	dbowma1	05/05/2020 10:28:28 AM
Department Approval	dbowma1	05/05/2020 10:28:35 AM
Contract Manager Approval	dbowma1	05/05/2020 10:28:41 AM
EITS Approval	tgalluzi	05/05/2020 15:26:22 PM
Budget Analyst Approval	dbaughn	05/19/2020 11:09:16 AM
BOE Agenda Approval	cbrekken	05/19/2020 11:15:47 AM
BOE Final Approval	Pending	

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	200506

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:**			
	State Agency Name:	*State Public Charter School Authority*		
	Contact Name and Title		*Phone Number*	*Email Address*
	Debbie Bowman		***775-687-9149***	***debbie.bowman@spcsa.nv.gov***
	Director of Finance and Operations			

1b	**Vendor Information:**	
	Identify Vendor:	*Catapult Systems LLC*
	Contact Name:	*Lauren Brown*
	Complete Address:	*1221 South Mo Pac Expressway, Suite 350 Austin, TX 78746*
	Telephone Number:	*512-225-6751*
	Email Address:	*Lauren.Brown@catapultsystems.com*

1c	**Type of Waiver Requested -- Check the appropriate type:**	
	Sole or Single Source:	
	Professional Service Exemption:	*X*

1d	**Contract Information:**				
	Is this a new Contract?	Yes	*X*	No	
	Amendment:	#			
	CETS:	#			

1e	**Term:**				
	One (1) Time Purchase:				
	Contract:	Start Date:	*07/01/2020*	End Date:	*06/30/2022*

1f	**Funding:**	
	State Appropriated:	
	Federal Funds:	*X*
	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:	
Approval #:	

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$87,720

2	**Provide a description of work/services to be performed or commodity/good to be purchased:**
	The system will provide (1) an end-user portal for subrecipients that will facilitate the timely and accurate submission of sub-grant applications, reimbursement requests, budget amendment requests, and reporting on grant activities, and (2) it will provide administrative control for the management of all grant-related processes, including subrecipient monitoring and workflows for the processing of reimbursement requests. The system will also provide multiple options for up-to-date reporting on spend levels, subrecipient compliance, and grant program activities. The flex Services agreement is the process to get the necessary changes, enhancements and/or maintenance required to implement an efficient and effective system that will best support the SPCSA in monitoring the expenditures of public dollars with fidelity. The ad hoc services option will be utilized in the second year of the contract for any additional maintenance, fixes and/or enhancements to the system.

3	**What are the unique features/qualifications required for this service or good that are not available from any other vendor:**
	The SPCSA engaged the help of an outside firm (Catapult) to assist with the implementation of a cloud-based solution built on top of the Microsoft Dynamics platform in October of 2019. In February, we reached the stage of a Minimum Viable Product (MVP). Although a Minimum Viable Product has been attained, the product is not yet ready to put forth before our stakeholders. The MVP needs to be improved from a usability standpoint. Since we have already used this vendor to create the MVP it seems reasonable that we would continue using the same vendor for the fixes, enhancements and/or maintenance that are needed. The agency has spent time and money on this project, and it would be inefficient and more expensive to start over with a new vendor at this point in the process.

4	**Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:**
	The agency has already paid the vendor for services rendered in the completion of the Minimum Viable Product. Fixes, enhancements and/or maintenance in this phase of the project are to allow the agency to deploy a highly-effective system to our stakeholders that will support the agency in maintaining the federal requirements for a pass-through entity, and to ensure compliance with the FY 19 State Single Audit findings.

5	**Were alternative services or commodities evaluated? Check One.**	Yes:		No:	*X*
	a. *<u>If yes</u>, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*				
	b. *<u>If not</u>, why were alternatives not evaluated?*				

	The agency did not evaluate alternative options for flex services (fixes, enhancements and/or maintenance to the MVP). This is because it does not make sense to have other service providers work on fixes, enhancements and/or maintenance to a solution that was designed and engineered by Catapult Systems (the firm that completed the MVP). An alternative provider would not have the technical engineering knowledge of the MVP. Contracting with an alternative provider is likely to result in: (1) a much longer timeline to implementation, (2) potential issues with fixes, enhancements and/or maintenance, and (3) inflated costs for such services.

Purchasing Use Only:	
Approval #:	

6	**Has the agency purchased this service or commodity in the past? Check One.** ***Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.***	Yes:		No:	X
	a. *If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:*				

Term Start and End Dates		*Value*	*Short Description*	*Type of Procurement (RFP#, RFQ#, Waiver #)*
		$		
		$		
		$		
		$		
		$		

7	**What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?**
	The consequences to the State if this waiver request were to be denied would be: (1) the additional cost to start over with a new vendor, (2) the additional time that it would take to finalize and implement the grant management system solution, and (3) the agency's compromised ability to effectively meet federal requirements as a pass-through entity and comply with the FY 19 State Single Audit Findings in a timely manner. The SPCSA has paid the current vendor for services already provided in the completion of the Minimum Viable Product.

8	**What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?**
	The SPCSA conducted a needs assessment and sent out a survey to numerous vendors at the beginning of the search for a web-based, software-as-a-service, grant management solution. Based on the results of the needs assessment and survey received from vendors, an agency team selected top vendors from which demos and cost proposals were requested. The team reviewed the demos and cost proposals from the top three vendors, and subsequently chose the current vendor (Catapult Systems).

9	**Will this purchase obligate the State to this vendor for future purchases?** ***Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	Yes:	X	No:	
	a. *If yes, please provide details regarding future obligations or needs.*				
	It is not expected that the SPCSA will need the services of this vendor in the future. However, we want to be transparent as there could be statute, regulatory, or other mandatory changes that would result in the need for additional programming services at a later time.				

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Purchasing Use Only:	
Approval #:	

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

Debbie Bowman

Agency Representative Initiating Request

Debbie Bowman — 5/14/2020

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Rebecca Felden — 5/14/20

Print Name of Agency Head Authorizing Request — Date

PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

** TIN approval 04/13/2020 — Agency directed to include TIN approval memo as an attachment in CETS **

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Kevin D. Doty — 5/19/2020

Administrator, Purchasing Division or Designee — Date

Steve Sisolak
Governor

Laura E. Freed
Director
Colleen Murphy
Deputy Director
David Haws
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Rebecca Feiden, Executive Director, SPCSA
Todd Carl, BPA II, SPCSA
Debbie Bowman, ASO III, SPCSA

CC: David Haws, Administrator, EITS, DOA
David Axtell, Chief Enterprise Architect, EITS, DOA

FROM: Timothy Galluzi, Technology Investment Administrator, DOA, EITS

SUBJECT: TIN Review Completed – *SPCSA* - SPCSA Grant Management System – T271146

DATE: April 13, 2020

We have completed the review for State Public Charter School Authority (SPCSA) – SPCSA Grant Management System TIN.

The submitted TIN, for an estimated value of $256,300, supports the implementation of a new technology, a new automated solution, and/or new equipment not previously in use by the agency.

The SPCSA has endeavored to implement a Grant Management System using Microsoft Dynamics. The Agency has reported that they have already attained a Minimum Viable Product and is ready to continue to enhance the solution to add usability features.

EITS will be interested in discussing this solution, post implementation, with the agency to potentially encourage others to investigate the benefits of the Microsoft Dynamics platform. The Enterprise Architecture Team will be available for this effort.

The Office of Information Security (OIS) is available, at the agency's request, to conduct a security review of the solution. It is expected that this solution will follow applicable State Security Standards and Policies.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **20343**

Amendment Number: **1**

Legal Entity Name: EBSCO Industries, Inc.

Agency Name: **ADMIN - NV ST LIBRARY, ARCHIVES AND PUBLIC RECORDS**

Contractor Name: **EBSCO Information Services**

Agency Code: **332**

Address: **10 Estes Street**

Appropriation Unit: **2891-12**

Is budget authority available?: **Yes**

City/State/Zip **Ipswich, MA 01938**

If "No" please explain: Not Applicable

Contact/Phone: Kevin Leffew 800-653-2726

Vendor No.: PUR0004258

NV Business ID: NV20011454889

To what State Fiscal Year(s) will the contract be charged? **2019-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP # 08DOA-S67 PSMs GB

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2018**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Database Package**

5. Purpose of contract:

This is the first amendment to the original contract which provides online access to multidisciplinary databases for all Nevada K-12 school libraries, academic libraries, public libraries, and for remote use by all Nevada residents. This amendment extends the termination date from June 30, 2020, to June 30, 2022 and increases the maximum amount from $642,720 to $1,285,440 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$642,720.00	$642,720.00	$642,720.00	Yes - Action
2.	Amount of current amendment (#1):	$642,720.00	$642,720.00	$642,720.00	Yes - Action
3.	New maximum contract amount:	$1,285,440.00			
	and/or the termination date of the original contract has changed to:	06/30/2022			

II. JUSTIFICATION

7. What conditions require that this work be done?

The state requires a library database service for all agencies, cities, counties and political subdivisions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Cengage Learning Inc.
Scholastic Inc.
EBSCO
Encyclopedia Brittanica

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP #08DOA-S67, and in accordance with NRS 333, the selected vendor was the highest scoring proposed as determined by an independently appointed evaluation committee.

   d. Last bid date: 04/14/2018 Anticipated re-bid date: 01/14/2020

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor currently holds the contract for the Statewide Library Database. The work has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    No b. If "No", please explain:

DBA

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	05/15/2020 08:37:56 AM
Division Approval	ssands	05/15/2020 08:38:04 AM

Department Approval	ssands	05/15/2020 08:38:13 AM
Contract Manager Approval	ssands	05/15/2020 08:38:18 AM
EITS Approval	tgalluzi	05/15/2020 09:58:50 AM
Budget Analyst Approval	laaron	05/18/2020 15:31:15 PM
BOE Agenda Approval	laaron	05/18/2020 15:31:20 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22736**

		Legal Entity Name:	Mineral County Hospital District
Agency Name:	**DHHS - HEALTH CARE FINANCING & POLICY**	Contractor Name:	**Mineral County Hospital District**
Agency Code:	**403**	Address:	**PO Box 1510**
Appropriation Unit:	**3157-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Hawthorne, NV 89415**
If "No" please explain:	Not Applicable	Contact/Phone:	775-945-2461
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Inter-Governmental Transfer**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **UPL IGT**

5. Purpose of contract:
   This is a new revenue interlocal agreement to provide ongoing funds for the state's share of the supplemental inpatient and outpatient Upper Payment Limit program for non-state governmental-owned and operated hospitals. The supplemental program pays the difference between Medicaid payments and the Medicare amount.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$869,373.00**
   Other basis for payment: FY21 - $236,368; FY22 - $224,455; FY23 - $210,090; FY24 - $198,459

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Medicaid State Plan allows for payment of supplemental payments to non-state governmental-owned and operated hospitals. The supplemental program pays the difference between Medicaid payments and the Medicare amount.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   County employees and contractors are required to do this work.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Hospital District has been a contracted vendor with the DHCFP for many years and service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrezaie	04/29/2020 11:12:44 AM
Division Approval	rmille8	04/29/2020 11:56:26 AM
Department Approval	mwinebar	05/01/2020 10:28:51 AM
Contract Manager Approval	rmille8	05/04/2020 08:22:28 AM
Budget Analyst Approval	laaron	05/06/2020 20:24:31 PM
BOE Agenda Approval	laaron	05/06/2020 20:24:33 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22758**

		Legal Entity Name:	Mineral County Hospital District
Agency Name:	**DHHS - HEALTH CARE FINANCING & POLICY**	Contractor Name:	**Mineral County Hospital District**
Agency Code:	**403**	Address:	**PO Box 1510**
Appropriation Unit:	**3157-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Hawthorne, NV 89415**
If "No" please explain:	Not Applicable	Contact/Phone:	775-945-2461
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Inter-Governmental Transfer**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Voluntary Contributi**

5. Purpose of contract:

   This is a new revenue interlocal agreement to provide ongoing funds for the voluntary contributions which are calculated based on the outpatient Upper Payment Limit Supplemental received by the non-state governmental owned and operated hospital.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$447,451.00**
   Other basis for payment: FY21 - $119,555; FY22 - $113,312; FY23 - $109,753; FY24 - $104,831

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Medicaid State Plan allows for payment of supplemental payments to non state, government owned or operated hospitals. This agreement provides for the receipt of voluntary contributions from the Hospital District to pay the non-federal share of funds in order to secure federal funding for this program.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   County employees and contractors are required to do this work.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The hospital district has been contracted with DHCFP for several years and service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrezaie	04/29/2020 11:10:55 AM
Division Approval	rmille8	04/29/2020 11:57:47 AM
Department Approval	mwinebar	05/01/2020 10:32:14 AM
Contract Manager Approval	rmille8	05/04/2020 08:20:54 AM
Budget Analyst Approval	laaron	05/06/2020 20:17:17 PM
BOE Agenda Approval	laaron	05/06/2020 20:17:20 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **17781**

Amendment Number: **1**

Legal Entity Name: Mineral County Hospital District

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY**

Contractor Name: **Mineral County Hospital District**

Agency Code: **403**

Address: **PO Box 1510**

Appropriation Unit: **3157-00**

Is budget authority available?: **Yes**

City/State/Zip **Hawthorne, NV 89415**

If "No" please explain: Not Applicable

Contact/Phone: 775-945-2461

Vendor No.:

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2017-2020**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Inter-Governmental Transfer**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2016**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **4 years**

4. Type of contract: **Revenue Contract**

Contract description: **UPL Supplemental**

5. Purpose of contract:

This is the first amendment to the original revenue interlocal agreement which provides funds for the state's share of the supplemental inpatient and outpatient Upper Payment Limit program for non-state governmental-owned and operated hospitals. The supplemental program pays the difference between Medicaid payments and the Medicare amount. This amendment increases the maximum amount from $822,201 to $1,215,902 and removes Attachment B: Budget Proposal due to an increased volume of services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$822,201.00	$822,201.00	$822,201.00	Yes - Action
2.	Amount of current amendment (#1):	$393,701.00	$393,701.00	$393,701.00	Yes - Action
3.	New maximum contract amount:	$1,215,902.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Medicaid State Plan allows for payment of supplemental payments to non-state governmentally owned or operated hospitals. This agreement provides for receipt of the non-federal share of funds in order to secure federal funding for this program.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Services can only be provided by employees/contractors of the County Hospital.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Existing contract with satisfactory performance.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrezaie	04/29/2020 11:11:52 AM
Division Approval	rmille8	04/29/2020 11:34:20 AM
Department Approval	mwinebar	05/01/2020 11:23:58 AM
Contract Manager Approval	rmille8	05/04/2020 08:23:13 AM
Budget Analyst Approval	laaron	05/06/2020 19:59:20 PM
BOE Agenda Approval	laaron	05/06/2020 19:59:22 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **17778**

Amendment Number: **1**

Legal Entity Name: Mineral County Hospital District

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY**

Contractor Name: **Mineral County Hospital District**

Agency Code: **403**

Address: **PO Box 1510**

Appropriation Unit: **3157-00**

Is budget authority available?: **Yes**

City/State/Zip **Hawthorne, NV 89415**

If "No" please explain: Not Applicable

Contact/Phone: 775-945-2461

Vendor No.:

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2017-2020**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Inter-Governmental Transfer**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2016**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **4 years**

4. Type of contract: **Revenue Contract**

Contract description: **Voluntary Contributn**

5. Purpose of contract:

This is the first amendment to the original revenue interlocal agreement which provides funds for the voluntary contributions which is calculated based on the outpatient Upper Payment Limit Supplemental received by the non-state governmental-owned and operated hospital.
This amendment increases the maximum amount from $225,861 to $649,985 and removes Attachment B: Budget Proposal due to an increased volume of services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$225,861.00	$225,861.00	$225,861.00	Yes - Action
2.	Amount of current amendment (#1):	$424,124.00	$424,124.00	$424,124.00	Yes - Action
3.	New maximum contract amount:	$649,985.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Medicaid State Plan allows for payment of supplemental payments to non-state, government owned or operated hospitals. This agreement provides for the receipt of voluntary contributions from the Hospital District to pay the non-federal share of funds in order to secure federal funding for this program.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Services can only be provided by employees/contractors of the County Hospital.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Existing contract with satisfactory performance.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrezaie	04/29/2020 11:12:19 AM
Division Approval	rmille8	04/29/2020 11:33:37 AM
Department Approval	mwinebar	05/01/2020 11:32:20 AM
Contract Manager Approval	rmille8	05/04/2020 08:23:53 AM
Budget Analyst Approval	laaron	05/06/2020 17:48:28 PM
BOE Agenda Approval	laaron	05/06/2020 17:48:31 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **11760**

Amendment Number: **22**

Legal Entity Name: DXC MS, LLC

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY**

Contractor Name: **DXC MS, LLC**

Agency Code: **403**

Address: **1775 Tysons Blvd**

Appropriation Unit: **3158-10**

Is budget authority available?: **No**

City/State/Zip **Tysons, VA 22102**

If "No" please explain: Subject to June 2020 IFC work program approval C50767

Contact/Phone: Pamela Swiz Pascal 208-371-3229

Vendor No.: T27041990

NV Business ID: NV20171488869

To what State Fiscal Year(s) will the contract be charged? **2011-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**25.00 %**	Fees	0.00 %
X	Federal Funds	**75.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP #1824

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/11/2011**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **12 years and 172 days**

4. Type of contract: **Contract**

Contract description: **MMIS Fiscal Agent**

5. Purpose of contract:

This is the twenty-second amendment to the original contract which provides take over operations of the Medicaid Management Information System and to serve as the fiscal agent. This amendment extends the termination date from June 30, 2020 to June 30, 2023 and increases the maximum amount from $422,873,689.86 to $556,249,450.54 due to the continued need for these services. Additionally, this amendment assigns the contract from DXC Technology Services, LLC to DXC MS LLC; replaces Attachment 18-AA Description of Operational Expenses with Attachment 22-AA; removes Pharmacy Services effective July 1, 2022; adds additional language to RFP 1824 Section 10.2.1.3 and removes Attachment 2-AA Personal Care Services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$176,945,854.17	$176,945,854.17	$176,945,854.17	Yes - Action
	a. Amendment 1:	$11,001,222.00	$11,001,222.00	$11,001,222.00	Yes - Action
	b. Amendment 2:	$0.00	$0.00	$0.00	No
	c. Amendment 3:	$0.00	$0.00	$0.00	No
	d. Amendment 4:	$0.00	$0.00	$0.00	No
	e. Amendment 5:	$0.00	$0.00	$0.00	No
	f. Amendment 6:	$0.00	$0.00	$0.00	No

	g. Amendment 7:	$0.00	$0.00	$0.00	No
	h. Amendment 8:	$0.00	$0.00	$0.00	No
	i. Amendment 9:	$0.00	$0.00	$0.00	No
	j. Amendment 10:	$0.00	$0.00	$0.00	No
	k. Amendment 11:	$0.00	$0.00	$0.00	No
	l. Amendment 12:	$0.00	$0.00	$0.00	No
	m. Amendment 13:	$0.00	$0.00	$0.00	No
	n. Amendment 14:	$0.00	$0.00	$0.00	No
	o. Amendment 15:	$45,000,000.00	$45,000,000.00	$45,000,000.00	Yes - Action
	p. Amendment 16:	$158,940,788.06	$158,940,788.06	$158,940,788.06	Yes - Action
	q. Amendment 17:	$4,566,457.00	$4,566,457.06	$4,566,457.06	Yes - Action
	r. Amendment 18:	$26,419,368.63	$26,419,368.63	$26,419,368.63	Yes - Action
	s. Amendment 19:	$0.00	$0.00	$0.00	No
	t. Amendment 20:	$0.00	$0.00	$0.00	No
	u. Amendment 21:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#22):	$133,375,760.68	$133,375,760.68	$133,375,760.68	Yes - Action
3.	New maximum contract amount:	$556,249,450.54			
	and/or the termination date of the original contract has changed to:	06/30/2023			

II. JUSTIFICATION

7. What conditions require that this work be done?

Federal mandates.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State lacks resources and State employees do not possess expertise and specialized knowledge required to takeover the MMIS system and carry out fiscal agent operations.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

ACS
Magellan Medicaid Administration
Infocrossing

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor received the highest score in the State approved competitive procurement process.

d. Last bid date: 02/09/2010 Anticipated re-bid date: 07/01/2013

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

They have been a vendor with the Department since 2011 with satisfactory service.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrezaie	05/01/2020 11:34:41 AM
Division Approval	rmille8	05/01/2020 11:55:27 AM
Department Approval	mwinebar	05/05/2020 13:28:01 PM
Contract Manager Approval	rmille8	05/13/2020 13:53:16 PM
Budget Analyst Approval	laaron	05/13/2020 14:33:46 PM
BOE Agenda Approval	laaron	05/13/2020 14:34:24 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23133**

		Legal Entity Name:	Burns & Associates, Inc.
Agency Name:	**DHHS - HEALTH CARE FINANCING & POLICY**	Contractor Name:	**Burns & Associates, Inc.**
Agency Code:	**403**	Address:	**3030 North 3rd Street, STE 200**
Appropriation Unit:	**3243-71**		
Is budget authority available?:	**Yes**	City/State/Zip	**Phoenix, AZ 85012**
If "No" please explain:	Not Applicable	Contact/Phone:	Stephen Pawlowski 602-241-8519
		Vendor No.:	T32009772
		NV Business ID:	NV20201758044

To what State Fiscal Year(s) will the contract be charged? **2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2021**
   Contract term: **364 days**

4. Type of contract: **Contract**
   Contract description: **CostBased Rate Study**

5. Purpose of contract:
   This is a new contract to provide a cost-based rate study on services offered under Nevada's 1915(c) Home and Community-Based Services Waiver for Individuals with Intellectual and Developmental Disabilities statewide on an as-needed basis.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$190,000.00**
   Other basis for payment: Main staff: $225/hr.; Other staff: $210/hr

II. JUSTIFICATION

7. What conditions require that this work be done?
   Federal and State mandates require specific audits and rate settings to be conducted for Home and Community Based Services (HCBS) being paid with Medicaid funds.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   DHCFP does not have the resources to conduct these reviews annually.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Burns & Associates Inc.
Public Consulting Group, Inc.
Myers and Stauffer LC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #40DHHS-S1115, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/06/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada Legislative Committee on Health Care; March 2006 through February 2007. They were deemed as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
    Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrezaie	04/29/2020 12:07:49 PM
Division Approval	rmille8	04/29/2020 12:10:19 PM
Department Approval	mwinebar	05/04/2020 10:21:57 AM
Contract Manager Approval	rmille8	05/08/2020 13:19:44 PM
Budget Analyst Approval	laaron	05/08/2020 13:39:00 PM
BOE Agenda Approval	laaron	05/08/2020 13:39:10 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22990**

		Legal Entity Name:	CITY OF LAS VEGAS
Agency Name:	**DHHS - HEALTH CARE FINANCING & POLICY**	Contractor Name:	**CITY OF LAS VEGAS**
Agency Code:	**403**	Address:	**LAS VEGAS FIRE AND RESCUE**
Appropriation Unit:	**3243-24**		**500 NORTH CASINO CENTER BLVD.**
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89101**
If "No" please explain:	Not Applicable	Contact/Phone:	702-383-2888
		Vendor No.:	T40277602
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **CPE GEMT**

5. Purpose of contract:
   This is a new interlocal agreement to provide ongoing reimbursement for emergency transportation to Medicaid recipients.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$54,000,000.00**
   Other basis for payment: FY21 - $12 mil; FY22 - $13 mil; FY23 - $14 mil; FY24 - $15 mil

II. JUSTIFICATION

7. What conditions require that this work be done?
   DHCFP needs fire districts to provide emergency transportation. Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services, and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure individuals get needed care.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The State does not have the recourses or expertise to provide these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current vendor, satisfactory duties.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrezaie	04/27/2020 12:04:37 PM
Division Approval	rmille8	04/28/2020 07:28:41 AM
Department Approval	mwinebar	05/01/2020 14:41:35 PM
Contract Manager Approval	rmille8	05/04/2020 08:25:23 AM
Budget Analyst Approval	laaron	05/07/2020 13:51:44 PM
BOE Agenda Approval	laaron	05/07/2020 13:51:46 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **17283**

Amendment Number: **3**

Legal Entity Name: Medical Transportation Management, Inc.

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY**

Contractor Name: **Medical Transportation Management, Inc.**

Agency Code: **403**

Address: **16 Hawk Ridge Drive**

Appropriation Unit: **3243 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **Lake St. Louis, MO 63367**

If "No" please explain: Not Applicable

Contact/Phone: Alaina Macia, CEO 636-695-5536

Vendor No.:

NV Business ID: NV20071167070

To what State Fiscal Year(s) will the contract be charged? **2017-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**35.10 %**	Fees	0.00 %
X	Federal Funds	**64.90 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP #3207

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2016**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **5 years**

4. Type of contract: **Contract**

Contract description: **Non-Emergency Transp**

5. Purpose of contract:

This is the third amendment to the original contract which provides non-emergency transportation brokerage services. This amendment extends the termination date from June 30, 2020 to June 30, 2021; increases the maximum amount from $66,010,118 to $91,912,340.80; updates Attachment AA: Negotiated Item; and removes Attachment FF: Budget Proposal due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$26,809,237.00	$26,809,237.00	$26,809,237.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
	b. Amendment 2:	$39,200,881.00	$39,200,881.00	$39,200,881.00	Yes - Action
2.	Amount of current amendment (#3):	$25,902,222.80	$25,902,222.80	$25,902,222.80	Yes - Action
3.	New maximum contract amount:	$91,912,340.80			
	and/or the termination date of the original contract has changed to:	06/30/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency needs a vendor to provide certain levels of scheduled emergency transportation. The Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure that individuals can get to and from needed care. The agency needs a vendor to provide certain levels of scheduled emergency transportation. The Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure that individuals can get to and from needed care.

This amendment extends the contract date, increases the contract maximum amount, adds additional NRS requirements in RFP Section 3.3, updates call time requirements in RFP Section 3.9, removes meals and lodging for recipients in travel status, and updates the authorized timeframe in RFP Section 3.4.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have the resources or expertise to provide these services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Total Transit
Logisticare
Access2care

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #3207 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 08/01/2015 Anticipated re-bid date: 08/01/2019

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current vendor with the DHCFP with satisfactory performance.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	03/04/2020 08:41:50 AM
Division Approval	rmille8	03/04/2020 08:41:55 AM
Department Approval	mwinebar	03/05/2020 08:03:37 AM
Contract Manager Approval	rmille8	05/12/2020 10:28:03 AM
Budget Analyst Approval	laaron	05/13/2020 09:48:51 AM
BOE Agenda Approval	laaron	05/13/2020 09:48:55 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **21618**

Amendment Number: **1**

Legal Entity Name: North Lyon County Fire Protection District

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY**

Contractor Name: **North Lyon County Fire Protection District**

Agency Code: **403**

Address: **195 East Main St.**

Appropriation Unit: **3243-24**

Is budget authority available?: **Yes**

City/State/Zip **Fernley, NV 89408**

If "No" please explain: Not Applicable

Contact/Phone: Kasi Miller 775-575-3310

Vendor No.:

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2016-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2015**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**

Contract term: **6 years and 274 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Fire District**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides ongoing reimbursement for emergency transportation to Medicaid recipients. This amendment increases the maximum amount from $2,136,686 to $3,527,089 and removes Attachment B: Budget Proposal due to an increased volume of services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$1,390,403.00	$1,390,403.00	$1,390,403.00	Yes - Action
2.	Amount of current amendment (#1):	$2,136,686.00	$2,136,686.00	$2,136,686.00	Yes - Action
3.	New maximum contract amount:	$3,527,089.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

DHCFP needs fire districts to provide emergency transportation. Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services, and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure individuals get needed care.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have the resources or expertise to provide these services.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

   NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    This vendor has previously been contracted from 10/01/2015 through 6/30/2018 and work was found to be satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrezaie	04/27/2020 12:04:21 PM
Division Approval	rmille8	04/27/2020 12:34:45 PM
Department Approval	mwinebar	05/01/2020 14:45:41 PM
Contract Manager Approval	rmille8	05/04/2020 08:26:39 AM
Budget Analyst Approval	laaron	05/08/2020 10:37:42 AM
BOE Agenda Approval	laaron	05/08/2020 10:37:44 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23068**

		Legal Entity Name:	MONEY MANAGEMENT INTERNATIONAL
Agency Name:	**DHHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**MONEY MANAGEMENT INTERNATIONAL**
Agency Code:	**406**	Address:	**2650 S. JONES BLVD**
Appropriation Unit:	**3218-28**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89146**
If "No" please explain:	Not Applicable	Contact/Phone:	Lisa Martin 702-364-5856
		Vendor No.:	T27042153
		NV Business ID:	NV20031242278

To what State Fiscal Year(s) will the contract be charged? **2020**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C17626

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/16/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**

   If "Yes", please explain

   Received permission for an emergency contract to respond to the COVID-19 Emergency. It was necessary to begin the hiring and training of Call Specialists to react timely to the emergency.

3. Termination Date: **06/15/2020**
   Contract term: **91 days**

4. Type of contract: **Contract**
   Contract description: **COVID-19 Call Center**

5. Purpose of contract:

   This is a new contract to provide call coverage in response to the COVID-19 Pandemic utilizing the Nevada 2-1-1 call-in center and Nevada's Coronavirus hotline.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$146,506.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The increased call volume to Nevada 2-1-1 in response to the COVID-19 emergency.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Nevada 2-1-1, the Information and Referral Program administered by Money Management International, is the established call center.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

MMI is already in place and has the organizational, management and administrative systems capable of fulfilling the increased number of Call Specialists to accommodate the contract requirements for COVID-19.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Department of Health and Human Services - Public and Behavioral Health (since 2019) and the Director's Office (since 2018). Satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kquinter	05/05/2020 11:08:13 AM
Division Approval	chadwic1	05/05/2020 12:25:55 PM
Department Approval	mwinebar	05/05/2020 13:34:25 PM
Contract Manager Approval	ttilto1	05/05/2020 15:04:24 PM
Budget Analyst Approval	afrantz	05/07/2020 11:00:49 AM
BOE Agenda Approval	bwooldri	05/08/2020 09:22:08 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor

Richard Whitley, MS
Director

DEPARTMENT OF
HEALTH AND HUMAN SERVICES
Division of Public and Behavioral Health
Helping people. It's who we are and what we do.

Lisa Sherych
Administrator

Ihsan Azzam, Ph.D., M.D.
Chief Medical Officer

DATE: May 4, 2020

MEMORANDUM

TO: **Aaron Frantz**
Budget Officer
Governor's Finance Office

THROUGH: **Christina Hadwick**
Administrative Services Officer IV
Division of Public and Behavioral Health

FROM: **Kelli Quintero**
Administrative Services Officer III
Division of Public and Behavioral Health

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – Money Management International (CETS #23068)**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: **Money Management International**
- Services to be provided: **This is a new contract to provide call coverage in response to the COVID-19 Pandemic utilizing the Nevada 2-1-1 call-in center and Nevada's Coronavirus hotline.**
- Funding source and expenditure category: **BA 3218 - CAT 28 Coronavirus**
- Requested start date of work: **March 16, 2020**
- Expected execution date of agreement: **June 9, 2020**
- Detailed explanation as to why a retroactive agreement is necessary, including:
    - Reason(s) why the agreement was not submitted timely: **This is an emergency contract in response to the COVID-19 emergency. It was necessary to immediately recruit and train call specialists to react to an increased call volume to the Nevada 2-1-1 Information and Referral Program.**
    - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: **If this contract was not approved immediately, the State would have lost valuable time in the hiring and training of crucial staff to field calls from the citizens of Nevada in response to the COVID-19 emergency.**
    - Explain how the program/bureau will prevent future retroactive requests: **The agency is utilizing all resources during this emergency and prioritizing work and contracts as dictated.**

If you have any questions, please contact Kelli Quintero at (775) 684-4207 or kquintero@health.nv.gov.

cc: Contract Unit
Division of Public and Behavioral Health

From: Kevin D. Doty
To: Kelli Quintero
Subject: RE: Emergency COVID-19 Contract
Date: Tuesday, May 5, 2020 10:21:16 AM

Hi Kelli,

Pursuant to NAC 333.114, you are authorized to proceed with this contract with Money Management International.

Kevin

Kevin D. Doty
Administrator
Purchasing Division
Nevada Department of Administration
(775) 684-0183
kddoty@admin.nv.gov

From: Kelli Quintero <kquintero@health.nv.gov>
Sent: Tuesday, May 05, 2020 9:55 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Subject: Emergency COVID-19 Contract

Good morning Mr. Doty,

I am most respectfully asking permission to proceed with a new emergency contract for Money Management International (MMI) to respond to the COVID19 Emergency.

We needed an Emergency Contract with MMI in order to immediately recruit and train call specialists to react to an increased call volume to the Nevada 2-1-1 Information and Referral Program emergency to field calls from the citizens of Nevada in response to the COVID-19 emergency.

MMI is already in place and has the organizational, management and administrative systems capable of fulfilling the increased number of Call Specialists to accommodate the contract requirements for COVID-19.

Thank you for your understanding and consideration.

Kelli Quintero
Administrative Services Officer III
Nevada Department of Health and Human Services
Division of Public and Behavioral Health | Contracts and Grants
4150 Technology Way | Carson City, Nevada 89706
T: (775) 684-4207 | F: (775) 684-4211 | E: kquintero@health.nv.gov
www.dhhs.nv.gov | http://dpbh.nv.gov

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CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **18017**

Amendment Number: **2**

Legal Entity Name: DEPARTMENT OF BUSINESS AND INDUSTRY

Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES**

Contractor Name: **DEPARTMENT OF BUSINESS AND INDUSTRY**

Agency Code: **407**

Address: **HOUSING DIVISION**

Appropriation Unit: **4862-16**

1830 E COLLEGE PARKWAY STE 200

Is budget authority available?: **Yes**

City/State/Zip **CARSON CITY, NV 89706**

If "No" please explain: Not Applicable

Contact/Phone: 775/687-2049

Vendor No.: D74426000

NV Business ID: Gov't Entity

To what State Fiscal Year(s) will the contract be charged? **2017-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2016**

Anticipated BOE meeting date 04/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2020**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **LIHEAP**

5. Purpose of contract:

This is the second amendment to the original interlocal agreement which provides the Weatherization Assistance Program (WAP) with up to 5% of the Low-Income Home Energy Assistance Program Block grant funds to help fund WAP for low-income families. This amendment increases the maximum amount from $2,102,216.00 to $3,224,244.86 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$2,102,216.00	$2,102,216.00	$2,102,216.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#2):	$1,122,028.86	$1,122,028.86	$1,122,028.86	Yes - Action
3.	New maximum contract amount:	$3,224,244.86			

II. JUSTIFICATION

7. What conditions require that this work be done?

DWSS is responsible for the administration of the Low Income Home Energy Assistance Program (LIHEAP) Block Grant. Authorization for this grant is provided under CFR 45 Part 96 and CFR 10 Part 440. DWSS provides the Housing Division with up to 10% of this grant to help fund the Weatherization Assistance Program for low income families.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Department of Business and Industry, Housing Division is a state agency, which provides weatherization assistance to low income families.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract with DWSS and providing satisfactory service.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dsorense	02/26/2020 10:33:39 AM
Division Approval	bberry	03/20/2020 08:23:00 AM
Department Approval	mwinebar	04/21/2020 18:50:20 PM
Contract Manager Approval	sjon23	05/04/2020 10:55:11 AM
Budget Analyst Approval	bwooldri	05/13/2020 09:15:26 AM
BOE Agenda Approval	bwooldri	05/13/2020 09:15:30 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23160**

		Legal Entity Name:	Board of Regents - UNLV
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**Board of Regents - UNLV**
Agency Code:	**409**	Address:	**4505 Maryland Parkway, MS 1055**
Appropriation Unit:	**3145-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89154-1055**
If "No" please explain:	Not Applicable	Contact/Phone:	Lori M. Ciccone 702-895-1357
		Vendor No.:	D35000813
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**34.00 %**	Fees	0.00 %
X	Federal Funds	**66.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2023**
   Contract term: **2 years and 364 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Training Services**

5. Purpose of contract:
   This is a new interlocal agreement to provide ongoing development of a Nevada child welfare training infrastructure and an intensive quality training and professional development system for undergraduate and graduate social work students who are interested in pursuing a social work career in public child welfare, defined as child protective services and permanency planning, who are willing to make a commitment to work full time in a country or state child welfare agency.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$3,800,193.00**
   Payment for services will be made at the rate of $1,266,731.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?
   Federal and State requirements for training of child welfare staff who serve children that have been abused, neglected or abandoned.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The State does not have an in-house training program or the capacity to conduct training to child welfare staff that would meet the federal/state requirements of initial and on-going training.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

Yes If "Yes", please explain

University of Nevada, Las Vegas.

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The contractor has been under contract with the Division and other agencies. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
Katrina Nielsen , Admin Services Officer IV Ph: 775-684-4414

20. Contract Status:
Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knielsen	04/27/2020 13:27:41 PM
Division Approval	knielsen	04/27/2020 13:27:44 PM
Department Approval	mwinebar	05/04/2020 08:38:18 AM
Contract Manager Approval	sknigge	05/05/2020 11:49:34 AM
Budget Analyst Approval	jyou23	05/07/2020 13:26:06 PM
BOE Agenda Approval	bwooldri	05/11/2020 11:25:27 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23176**

		Legal Entity Name:	Board of Regents, UNR School of Social Work
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**Board of Regents, UNR School of Social Work**
Agency Code:	**409**	Address:	**Mail Stop 090**
Appropriation Unit:	**3145-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno , NV 89557-0242**
If "No" please explain:	Not Applicable	Contact/Phone:	Jennifer Dole Massie, MSW 775-682-7412
		Vendor No.:	D35000816
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**34.00 %**	Fees	0.00 %
X	Federal Funds	**66.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2023**
   Contract term: **2 years and 364 days**

4. Type of contract: **Interlocal Agreement**
   Contract description: **Training Services**

5. Purpose of contract:

   This is a new interlocal agreement to provide ongoing development of a Nevada child welfare training infrastructure and an intensive quality training and professional development system for undergraduate and graduate social work students who are interested in pursuing a social work career in public welfare, defined as child protective services and permanency planning, who are willing to make a commitment to work full time in a country or state child welfare agency.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$2,591,412.00**
   Payment for services will be made at the rate of $863,804.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

   Federal and State requirements for training of child welfare staff who serve children that have been abused neglected or abandoned.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The State does not have an in-house training program or the capacity to conduct training to child welfare staff that would meet the federal/state requirements of initial and ongoing training.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

Yes If "Yes", please explain

University of Nevada, Reno.

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The contractor has been under contract with the Division and other agencies. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
Katrina Nielsen, Admin Services Officer IV Ph: null

20. Contract Status:
Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knielsen	04/28/2020 12:03:51 PM
Division Approval	knielsen	04/28/2020 12:03:54 PM
Department Approval	mwinebar	05/05/2020 13:19:38 PM
Contract Manager Approval	sknigge	05/05/2020 13:20:18 PM
Budget Analyst Approval	jyou23	05/07/2020 13:37:13 PM
BOE Agenda Approval	bwooldri	05/11/2020 11:25:54 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23150**

		Legal Entity Name:	INTERACTIVE VOICE APPLICATIONS
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**INTERACTIVE VOICE APPLICATIONS**
Agency Code:	**409**	Address:	**INC (IVA)**
Appropriation Unit:	**3229-04**		**5815 Burgundy Road**
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75230-3413**
If "No" please explain:	Not Applicable	Contact/Phone:	John Young 214-361-2686
		Vendor No.:	T81072762
		NV Business ID:	NV20101688706

To what State Fiscal Year(s) will the contract be charged? **2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Cost Allocated**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2021**
   Contract term: **364 days**

4. Type of contract: **Contract**
   Contract description: **RMS Sampling System**

5. Purpose of contract:

   This is a new contract to provide ongoing training and hosting of the Smart Random Moment Sampling system which enables the automated generation, delivery, collection and analysis of random moment samples used for the cost allocation.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$50,000.00**
   Payment for services will be made at the rate of $4,166.67 per month
   Other basis for payment: Final payment to be $4,166.63

II. JUSTIFICATION

7. What conditions require that this work be done?

   Federal requirements mandate that State agencies collect and analyze random samples when administering, funding and reporting various federal programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The Division does not have the staff and/or expertise to perform these servicers. No other State agency provides these services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: null
Approval Date: 04/22/2020

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This is the current vendor. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
Yes

19. Agency Field Contract Monitor:

20. Contract Status:
Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hbugg	04/28/2020 13:23:13 PM
Division Approval	knielsen	04/28/2020 13:49:08 PM
Department Approval	mwinebar	05/05/2020 10:27:18 AM
Contract Manager Approval	knielsen	05/07/2020 18:58:14 PM
EITS Approval	tgalluzi	05/13/2020 09:40:02 AM
Budget Analyst Approval	jyou23	05/13/2020 16:33:32 PM
BOE Agenda Approval	bwooldri	05/14/2020 09:19:34 AM
BOE Final Approval	Pending	

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	200502(c)

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:**			
	State Agency Name:	DCFS		
	Contact Name and Title		*Phone Number*	*Email Address*
	Mandi Davis, Deputy Administrator		*775-684-7942*	*mandi.davis@dcfs.nv.gov*
	Katrina Nielsen		*775-684-4414*	*knielsen@dcfs.nv.gov*

1b	**Vendor Information:**	
	Identify Vendor:	*Interactive Voice Applications, dba IVA Inc.*
	Contact Name:	*John Young*
	Complete Address:	*5815 Burgundy Road, Dallas, TX 75230-3413*
	Telephone Number:	*214-361-2686*
	Email Address:	*John@ivacsp.com*

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	
	Professional Service Exemption:	*X*

1d	**Contract Information:**				
	Is this a new Contract?	Yes	*X*	No	
	Amendment:	#			
	CETS:	#			

1e	**Term:**				
	One (1) Time Purchase:				
	Contract:	Start Date:	*July 1, 2020*	End Date:	*June 30, 2021*

1f	**Funding:**	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	*100% Cost Allocated Over Funding Sources*

Purchasing Use Only:	
Approval #:	20050209

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$50,000

2	**Provide a description of work/services to be performed or commodity/good to be purchased:**
	Interactive Voice Applications will continue ongoing training and hosting of the Division of Child and Family Services' Smart Random Moment Sampling system, which enables the automated generation, delivery, collection and analysis of random moment samples used for the Division's allocation of costs.

3	**What are the unique features/qualifications required for this service or good that are not available from any other vendor:**
	The current proprietary Random Moment Time Study system has been in place for more than 10 years, with changes and improvements made over the last three years to capture employee activities that result in the increased identification of administrative activities eligible for federal funds reimbursement. This system is used in conjunction with the Division's federally approved cost allocation plan that determines the federal program activity through random moment sampling rather than through 100% time tracking of staff activities.

4	**Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:**
	The Random Moment Sampling system is a proprietary software system with investments made over the past 3+ years to make improvements in order to increase available federal revenues that can be claimed.

5	**Were alternative services or commodities evaluated? Check One.**	Yes:		No:	*X*
	a. ***<u>If yes</u>**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*				
	b. ***<u>If not</u>**, why were alternatives not evaluated?*				
	The vendor owns the proprietary software to maintain the current Random Moment Sampling system. The vendor has also recommended and assisted with the implementation of changes to the state's federally approved cost allocation plan in order to document how federal funds can be claimed.				

Purchasing Use Only:	
Approval #:	200502(2)

6 Has the agency purchased this service or commodity in the past? Check One. *Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.* Yes: X No:

a. *If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:*

Term Start and End Dates		Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)
4/14/09	4/14/13	$39,750	Implementation and training on RMS system	Informal Solicitation
12/01/16	11/30/19	$2,520,000 CETS #18155	Revenue contract for the enhancements to RMS. Payments based on a percentage of the amount of additional revenue received.	Solicitation Waiver #160903
12/1/19	6/30/20	$29,167	Continued training and hosting of RMS system	Solicitation Waiver #191101
		$		
		$		

7 What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

DCFS Random Moment Time Tracking System access would likely be suspended. Federal revenues would be unclaimed or delayed if the Random Moment Sampling system did not continue due to the need to require staff to conduct 100% time activity tracking.

8 What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?

Due to the proprietary software and enhancements made to the system, the state has a significant investment in the current system.

The Division had intended to work with the Purchasing Division to conduct an RFP for both the Random Moment Sampling System and the Cost Allocation system prior to expiration of the current contract but has not yet finalized the RFP nor was an allowance made for implementation and dual system testing so we find it necessary to continue contracting with the current vendor for at least an additional year.

9 Will this purchase obligate the State to this vendor for future purchases? *Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.* Yes: X No:

a. *If yes, please provide details regarding future obligations or needs.*

Potential ongoing support and maintenance costs.

Purchasing Use Only:	
Approval #:	200502 (2)

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

Agency Representative Initiating Request

Print Name of Agency Representative Initiating Request — Date

Mandi Davis

Signature of Agency Head Authorizing Request

Mandi DAVIS — 4/22/20

Print Name of Agency Head Authorizing Request — Date

PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Kevin D. Doty — 5/5/2020

Administrator, Purchasing Division or Designee — Date

Steve Sisolak
Governor

Laura E. Freed
Director

Colleen Murphy
Deputy Director

David Haws
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Mandi Davis, Deputy Administrator, DCFS
Katrina Nielsen, ASO IV, DCFS

CC: David Haws, Administrator, EITS, DOA
David Axtell, Chief Enterprise Architect, EITS, DOA

FROM: Timothy Galluzi, Technology Investment Administrator, DOA, EITS

SUBJECT: TIN Review Completed – DCFS – Random Moment Time Sampling License – T3229139

DATE: May 13, 2020

We have completed the review for the Division of Child and Family Services' Random Moment Time Sampling License TIN.

The submitted TIN, for an estimated value of $150,000, supports the budgeted technology renewal for the agency.

It is expected that all implementation of technology solutions will follow applicable state security standards and policies. If there are any questions regarding these, please reach out to your agency 's Information Security Officer (ISO) or the Office of Information Security (OIS).

If there are to be any significant changes to the submitted technology renewal that may impact EITS services or the state infrastructure, please notify EITS as soon as possible.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22965**

		Legal Entity Name:	University of Maryland
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**University of Maryland**
Agency Code:	**409**	Address:	**U of Maryland Baltimore Campus**
Appropriation Unit:	**3646-18**		**PO BOX 41428**
Is budget authority available?:	**Yes**	City/State/Zip	**BALTIMORE, MD 21203-6428**
If "No" please explain:	Not Applicable	Contact/Phone:	KIM ESTEP 410/706-8300
		Vendor No.:	T27042247
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2019**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**

   If "Yes", please explain

   The Division was awaiting approval for the new and unanticipated System of Care Grant and desired to implement services without delay to the benefiting youth with disabilities.

3. Termination Date: **09/30/2023**
   Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**
   Contract description: **FOCUS**

5. Purpose of contract:

   This is a new interlocal agreement to provide ongoing services for Families are Laughing, Outcomes, Coordination, Unconditional Positive Regard, Short-Term intermediate level care coordination training, coaching, certification, capacity building, licensing, evaluations, and continuous quality improvement processes.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$339,000.00**
   Payment for services will be made at the rate of $7,062.50 per month
   Other basis for payment: Monthly invoices of $7,062.50 equates to $84,750 per federal fiscal year.

II. JUSTIFICATION

7. What conditions require that this work be done?

   FOCUS, developed by the Institute for Innovation and Implementation, is a time-limited intermediate care coordination model designed to support decreased involvement with systems while working to build connections and supports for families through community-based resources. FOCUS was created to modernize traditional case management models and operationalize values within a SOC framework for youth with lesser complex needs and whose needs do not rise to the intensive (wraparound) level of care, but who could still be system involved, at risk of deeper system involvement, and whose challenges exceed the resources of a single organization or a family's capacity to gain access to needed supports and services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The FOCUS model was created by UMB to supplement the High-Fidelity Wraparound Model that they previously provided training and licensing for within the last 3 years. UMB possesses the licensing for this model and therefore must train and certify DCFS staff to implement the model.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   NRS 277.180 - Governmental Entity - Interlocal Agreement

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    The Division has been collaborating with UMB since 2016 to implement High Fidelity Wraparound Services and the quality of the service has been exemplary.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Tiffany Ontiveros, Grants & Projects Analyst II Ph: 702-486-5004

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	04/21/2020 12:25:34 PM
Division Approval	knielsen	04/24/2020 15:26:00 PM
Department Approval	mwinebar	04/24/2020 15:31:28 PM
Contract Manager Approval	sknigge	04/27/2020 11:24:31 AM
Budget Analyst Approval	jyou23	05/13/2020 08:58:30 AM
BOE Agenda Approval	bwooldri	05/13/2020 09:06:57 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor

Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Child and Family Services

Helping people. It's who we are and what we do.

Ross Armstrong
Administrator

MEMORANDUM

TO: Jessica Young, Executive Branch Budget Officer I
Governor's Finance Office

THROUGH: Mark Winebarger, Administrative Services Officer IV
Division of Child and Family Services

FROM: Katrina Nielsen, Administrative Services Officer IV
Division of Child and Family Services

DATE: 5/12/2020

SUBJECT: Retroactive Contract Request
University of Maryland, School of Social Work, The Institute for Innovation and Implementation

A retroactive effective date of October 1, 2019 is requested for the interlocal contract between the Division of Child and Family Services (DCFS) and University of Maryland, School of Social Work, The Institute for Innovation and Implementation in order to provide a time-limited intermediate care coordination (FOCUS) model designed to support decreased involvement with systems while working to build connections and supports for families through community-based resources.

The FOCUS model was developed by The Institute for Innovation and Implementation and only certified local coach candidates (LCCs) can provide training to DCFS staff. We are asking for a retroactive date of October 1, 2019. The Division was awaiting approval for the new and unanticipated System of Care Grant, and the Division desired to implement services without delay to the benefiting youth with disabilities.

Upon October 24, 2019 IFC approval of the work program, DCFS' program submitted to the DCFS Contracts Unit a retroactive contract initiation request on December 18, 2019 to continue providing services previously on contract (CETS #22133) through September 30, 2019. The interlocal contract was drafted and sent to DCFS program staff for review by January 30, 2020. However, there was an issue with the Scope of Work causing delay that was not resolved until March 5, 2020 and sent back out to DCFS program staff for review on March 9, 2020. We received the Deputy Attorney General's approval on March 10, 2020 and the interlocal contract was sent to the vendor for signature that same day. However, the vendor did not sign and return the interlocal contract until April 21, 2020 necessitating this interlocal contract be submitted for approval at the June BOE.

DCFS program staff have been advised of the need to receive contract initiation requests to continue services in advance of the expiration of the prior contract.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23131**

Agency Name: **DEPARTMENT OF CORRECTIONS**
Agency Code: **440**
Appropriation Unit: **3752-09**
Is budget authority available?: **No**
If "No" please explain: 20/21 Biennium funding for this needed Generator preventative maintenance service has been legislatively approved, but funding is not sufficient to fund the rates from two years ago. Since partial funding is available, these work programs are required: ESP: C50682/ NNCC: C50679/ PCC: C50683/ SCC: C50680/ NNTH: C50625/ WSCC: C50624/ HDSP: 50681/ HCC: C50613/ JCC: C50610/ CCC: C50609/ LCC: 50614/ FMWCC: C50599

Legal Entity Name: Cashman Equipment Company
Contractor Name: **Cashman Equipment Company**
Address: **3300 Saint Rose Parkway**
City/State/Zip **Henderson, NV 89052-3985**
Contact/Phone: Jered Betancourt 775-332-2465
Vendor No.: PUR0000249
NV Business ID: NV19601000406

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 440

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

Retroactive? **No**
If "Yes", please explain
Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**
4. Type of contract: **Contract**
   Contract description: **Generator PM**
5. Purpose of contract:

This is a new contract to provide ongoing generator preventative maintenance and repairs at Carlin Conservation Camp, Ely Conservation Camp, Ely State Prison, Florence McClure Women's Correctional Center, High Desert State Prison, Humboldt Conservation Camp, Jean Conservation Camp, Lovelock Correctional Center, Northern Nevada Correctional Center, Northern Nevada Transitional Housing, Pioche Conservation Camp, Southern Desert Correctional Center, Stewart Conservation Camp, Warm Springs Correctional Center and Wells Conservation Camp.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$329,378.00**

Other basis for payment: CCC: FY21 $1317.00/FY22 $1285.00/FY23 $1371.00/FY24 $1687.00 ~ ECC: FY21 $1358.00/FY22 $1227.00/FY23 $1454.00/FY24 $2200.00 ~ ESP: FY21 $9697.00/FY22 $7885.00/FY23 $10388.00/FY24 $10590.00 ~ FMWCC: FY21 $2428.00/FY22 $4059.00/FY23 $2428.00/FY24 $3200.00 ~ HDSP: FY21 $11,105.00/FY22 $15,030.00/FY23 $11,105.00/FY24 $13,532.00 ~ HCC: FY21 $2083.00/FY22 $2534.00/FY23 $1083.00/FY24 $3016.00 ~ JCC: FY21 $1543.00/FY22 $1405.00/FY23 $1543.00/ FY24 $1490.00 ~ LCC: FY21 $14,283.00/FY22 $19,422.00/FY23 $14,283.00/FY24 $17,808.00 ~ NNCC: FY21 $10,204.00/FY22 $10,747.00/FY23 $10,204.00/FY24 $11,494.00 ~ NNTH: FY21 $1305.00/FY22 $1209.00/FY23 $1305.00/FY24 $1263.00 ~ PCC: FY21 $3350.00/FY22 $3880.00/FY23 $3350.00/FY24 $3850.00 ~ SDCC: FY21 $5834.00/FY22 $7677.00/FY23 $5834.00/FY24 $6928.00 ~ SCC: FY21 $2934.00/FY22 $2436.00/FY23 $2934.00/FY24 $2736.00 ~ WSCC: FY21 $5723.00/FY22 $6041.00/FY23 $5723.00/ FY24 $5410.00 ~ WCC: FY21 $2339.00/FY22 $3520.00/FY23 $2441.00/FY24 $3868.00

II. JUSTIFICATION

7. What conditions require that this work be done?

Preventative maintenance service for the department is critical for reliable operation of emergency backup power should an event occur to render standard power sources unavailable or inadequate. This service is required for the safety and security of NDOC staff and offenders.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NDOC does not have the qualified staff and equipment necessary to maintain the generators. No other State agency performs this service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Loftin Equipment Co. Inc
Cashman Equipment Company
Amerigen Power Solutions

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #44DOC-S991 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 01/10/2020 Anticipated re-bid date: 01/02/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada Division of Buildings & Grounds - July 1, 2018 to June 30, 2024 - Deemed Satisfactory
Nevada Department of Corrections - June 12, 2016 to June 30, 2020 - Deemed Satisfactory
Nevada Department of Agriculture - April 1, 2018 to March 31, 2020 - Deemed Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes
18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes
19. Agency Field Contract Monitor:
20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amonro1	04/28/2020 12:11:57 PM
Division Approval	amonro1	04/28/2020 12:12:01 PM
Department Approval	sewart	04/28/2020 13:34:53 PM
Contract Manager Approval	aroma2	05/18/2020 11:41:20 AM
Budget Analyst Approval	bmacke1	05/18/2020 16:22:50 PM
BOE Agenda Approval	jrodrig9	05/19/2020 15:30:49 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23187**

		Legal Entity Name:	Management Technology Group, LLC
Agency Name:	**DPS-RECORDS, COMMUNICATIONS, AND COMPLIANCE**	Contractor Name:	**Management Technology Group, LLC**
Agency Code:	**655**	Address:	**dba MTG Management Consultants**
Appropriation Unit:	**4709-22**		**810 Third Ave. Suite 600**
Is budget authority available?:	**Yes**	City/State/Zip	**Seattle, WA 98104**
If "No" please explain:	Not Applicable	Contact/Phone:	Robert Kaelin 206-689-2218
		Vendor No.:	T29025149
		NV Business ID:	NV20041240020

To what State Fiscal Year(s) will the contract be charged? **2021-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**10.00 %**		Fees	0.00 %
	Federal Funds	0.00 %		Bonds	0.00 %
	Highway Funds	0.00 %	X	Other funding	**90.00 % Program Fees**

Agency Reference #: RFP #65DPS-SA1080

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2026**
   Contract term: **6 years**

4. Type of contract: **Contract**
   Contract description: **NCJIS Mod/QA-ChgMgr**

5. Purpose of contract:
   This is a new contract to provide Change Management, Quality Assurance and Senior Advisor services for the Nevada Criminal Justice Information System (NCJIS) Modernization solution.

   Contract approval is contingent upon the approval of the agency's IFC Contingency Fund request for set-aside money for the NCJIS project schedule to be considered at the June 2020 IFC meeting.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$4,478,632.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Change Management, Quality Assurance and Senior Advisor services are required as part of the successful implementation of the Nevada Criminal Justice Information System (NCJIS) Modernization solution and for optimum success are provided from a vendor separate than the solution vendor.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   State employees do not have the skill set to complete the tasks for this level of modernization project.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

Straight Line Analytics
Gartner
BerryDunn

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #65DPS-S1080, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

MTG has performed work for various State agencies since 2010 and specifically with DPS since 2011, all of which has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Melissa Costa, Management Analyst II Ph: 775.684.6259

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lgallow1	05/05/2020 14:34:41 PM
Division Approval	lgallow1	05/05/2020 14:34:45 PM
Department Approval	cboegle	05/05/2020 14:38:52 PM
Contract Manager Approval	cboegle	05/05/2020 14:38:58 PM
Budget Analyst Approval	jrodrig9	05/18/2020 17:24:29 PM
BOE Agenda Approval	jrodrig9	05/18/2020 17:24:33 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23205**

		Legal Entity Name:	Unisys Corporation
Agency Name:	**DPS-RECORDS, COMMUNICATIONS, AND COMPLIANCE**	Contractor Name:	**Unisys Corporation**
Agency Code:	**655**	Address:	**801 Lakeview Drive**
Appropriation Unit:	**4709-22**		**Suite 100**
Is budget authority available?:	**Yes**	City/State/Zip	**Bluebell, PA 19422**
If "No" please explain:	Not Applicable	Contact/Phone:	Mike Smith 916-806-2939
		Vendor No.:	
		NV Business ID:	NV19841004708

To what State Fiscal Year(s) will the contract be charged? **2021-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**10.00 %**		Fees	0.00 %
	Federal Funds	0.00 %		Bonds	0.00 %
	Highway Funds	0.00 %	X	Other funding	**90.00 % Program Fees**

Agency Reference #: RFP #65DPS-S763

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2027**
   Contract term: **7 years**

4. Type of contract: **Contract**
   Contract description: **NCJIS Modernization**

5. Purpose of contract:
   This is a new contract to provide computer programming and related service for the replacement of the Nevada Criminal Justice Information System as approved by the 2019 Legislature.

   Contract approval is contingent upon the approval of the agency's IFC Contingency Fund request for set-aside money for the NCJIS project schedule to be considered at the June 2020 IFC meeting.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$36,237,516.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   This contract allows for the replacement of the current system used for storing and accessing Nevada criminal justice information. The owner of the current proprietary system has informed the Department of Public Safety (DPS) of the intent to retire within the next few years and has agreed to work with DPS during the implementation of a new system. The system is critical in supporting the safety of law enforcement agencies and communities and for the State to maintain compliance with Federal and State regulations regarding the access and storage of criminal history.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   State employees do not have the skill set to complete the tasks for this level of modernization project.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

GCOM Software
DXC
DataMaxx

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #65DPS-S763, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 07/19/2019 Anticipated re-bid date: 07/01/2026

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Melissa Costa, Management Analyst II Ph: 775.684.6259

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lgallow1	05/05/2020 14:35:56 PM
Division Approval	lgallow1	05/05/2020 14:35:59 PM
Department Approval	cboegle	05/05/2020 14:39:33 PM
Contract Manager Approval	cboegle	05/05/2020 14:39:37 PM
EITS Approval	tgalluzi	05/05/2020 14:55:31 PM
Budget Analyst Approval	jrodrig9	05/18/2020 17:26:12 PM
BOE Agenda Approval	jrodrig9	05/18/2020 17:26:14 PM

BOE Final Approval	Pending

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23118**

		Legal Entity Name:	ELECTRICAL SAFETY CONSULTANTS
Agency Name:	**COLORADO RIVER COMMISSION**	Contractor Name:	**ELECTRICAL SAFETY CONSULTANTS**
Agency Code:	**690**	Address:	**INTERNATIONAL INC**
Appropriation Unit:	**4501-10**		**PO BOX 2822**
Is budget authority available?:	**Yes**	City/State/Zip	**BELLINGHAM, WA 98227-2822**
If "No" please explain:	Not Applicable	Contact/Phone:	Brian Erga 360-676-8088
		Vendor No.:	T81081787
		NV Business ID:	NV20131420619

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Power Sales Revenue**

Agency Reference #: REP#69CRC-S974

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2024**
   Contract term: **3 years and 334 days**

4. Type of contract: **Contract**
   Contract description: **ESCI**

5. Purpose of contract:

   This is a new contract to provide ongoing energized electric safety training and compliance services.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$259,600.00**

   Payment for services will be made at the rate of $64,900.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

   Operations of the high-voltage transmission and distribution facilities require compliance with various regulations including those established by OSHA 29 CFR 1910. The contractor must provide safety and wellness training in compliance with OSHA 29 CFR 1910 and the APPA (American Public Power Association) Safety Manual. In addition, the contractor is to develop and implement a high-voltage switchman program, commercial driver license (CDL) training and records maintenance including a drug testing program as required by the Department of Motor Vehicles and provide safety equipment - including testing of the equipment - as required by OSHA.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The required safety programs involve multiple standards and regulations. Compliance is best accomplished by full time training contractors with adequate experience and expertise including continuing updated training. The Commission lacks adequate personnel and traing to provide this need.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

The Leading Edge Group
Environmentally Smart LLC
ESCI, Inc.

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #69CRC-S974, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/05/2020 Anticipated re-bid date: 10/15/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Robert Reese, Assistant Director Engineering and Operations Ph: 702-486-2670

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dbeatty	04/30/2020 12:00:06 PM
Division Approval	dbeatty	04/30/2020 12:00:09 PM
Department Approval	dbeatty	04/30/2020 12:00:12 PM
Contract Manager Approval	ggoodma1	04/30/2020 12:02:59 PM
Budget Analyst Approval	laaron	05/06/2020 11:25:34 AM
BOE Agenda Approval	laaron	05/06/2020 11:25:37 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23148**

		Legal Entity Name:	L AND I FENCE CONSTRUCTION, INC.
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**L AND I FENCE CONSTRUCTION, INC.**
Agency Code:	**702**	Address:	**1000 CRANE LANE**
Appropriation Unit:	**4467-08**		
Is budget authority available?:	**Yes**	City/State/Zip	**MONTPELIER, ID 83254**
If "No" please explain:	Not Applicable	Contact/Phone:	Terresa Maughan 775-750-3033
		Vendor No.:	T32009792
		NV Business ID:	NV20051246667

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	X	Fees	**25.00 %**	**Sportsmen Revenue, Habitat Conservation**
X	Federal Funds	**75.00 %**		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: RFP #3285

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/10/2021**
   Contract term: **313 days**

4. Type of contract: **Contract**
   Contract description: **NDOW Fencing**

5. Purpose of contract:
   This is a new contract to provide ongoing fence construction and removal services as needed.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$250,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   This contract will provide protection to state owned and private lands by either construction or removing fences for resource enhancements of springs, riparian areas and crucial habitats.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Lack of proper equipment.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Walker River Construction
   Modern Land & Development
   Tre Barnen
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

Pursuant to RFQ 3285 and in accordance with NRS 333, this vendor met the qualifications of the RFQ and is one of 4 vendors selected by the appointed evaluation committee.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Mark Freese, null Ph: 775-688-1145

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	eobrien	04/22/2020 15:49:33 PM
Division Approval	eobrien	04/22/2020 15:49:37 PM
Department Approval	eobrien	04/22/2020 15:49:42 PM
Contract Manager Approval	zalbert	04/22/2020 17:22:03 PM
Budget Analyst Approval	laaron	05/14/2020 12:58:30 PM
BOE Agenda Approval	laaron	05/14/2020 12:58:33 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23213**

Agency Name: **DCNR - FORESTRY DIVISION**

Agency Code: **706**

Appropriation Unit: **4195-00**

Is budget authority available?: **No**

If "No" please explain: WP C50629 for the June IFC establishes the revenue authority in BA4195. WP C50619 requests matching funds from IFC contingency funds in SB 508.

Legal Entity Name: Nevada Power Company and Sierra Power Company

Contractor Name: **NEVADA POWER COMPANY DBA NV Energy**

Address: **6226 W SAHARA AVE**

City/State/Zip **LAS VEGAS, NV 89146-3060**

Contact/Phone: MARK REGAN 775-430-0902

Vendor No.: T27014319

NV Business ID: NV19291000016

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Revenue**

Agency Reference #: NDF20-005

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/31/2022**

Contract term: **1 year and 303 days**

4. Type of contract: **Revenue Contract**

Contract description: **NV Energy Projects**

5. Purpose of contract:

This is a new revenue contract to provide coordination, planning and implement projects and track accomplishments to reduce the risk of catastrophic loss to communities and infrastructure in moderate to high wildfire risk priority areas across Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$5,000,000.00**

Payment for services will be made at the rate of $0.00 per N/A

Other basis for payment: Monthly invoices will be provided for all open Projects.

II. JUSTIFICATION

7. What conditions require that this work be done?

NDF and NV Energy will partner to complete multiple projects to reduce the risk of catastrophic loss to communities and NV Energy's infrastructure in moderate to high wildfire risk priority areas across Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue contract.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Senate Bill 508, Section 2.7(1) of the 2019 Legislative Session, allows the department to obtain money from private or public sources of money to use as match for the money allocated pursuant to subsection 3 for wildfire prevention, restoration and long-term planning.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

DBA

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

John Christopherson , Deputy Administrator Ph: 775-684-2522

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dgree6	05/07/2020 18:36:05 PM
Division Approval	dgree6	05/07/2020 18:36:08 PM
Department Approval	dgree6	05/07/2020 18:36:11 PM
Contract Manager Approval	jcoope8	05/08/2020 15:02:28 PM
Budget Analyst Approval	nhovden	05/11/2020 16:22:03 PM
BOE Agenda Approval	laaron	05/13/2020 10:43:20 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23175**

		Legal Entity Name:	SILVER STATE ANALYTICAL LABORATORIES, INC.
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**SILVER STATE ANALYTICAL LABORATORIES, INC.**
Agency Code:	**709**	Address:	**SIERRA ENVIRONMENTAL**
Appropriation Unit:	**3193-12**		**1135 FINANCIAL BLVD**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502-2348**
If "No" please explain:	Not Applicable	Contact/Phone:	Joe Nava 775/857-2400
		Vendor No.:	T29004820A
		NV Business ID:	NV20041414954

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP 70CNR-S1091

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2022**
   Contract term: **2 years and 29 days**

4. Type of contract: **Contract**
   Contract description: **Analysis of Water**

5. Purpose of contract:

   This is a new contract to provide analysis of water, sediment and biota samples to characterize the chemical, physical and biological condition of surface waters in support of the statewide surface water quality monitoring program.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$300,000.00**
   Other basis for payment: Invoiced Monthly

II. JUSTIFICATION

7. What conditions require that this work be done?

   The federal Clean Water Act Section 106 and 40 Code of Federal Regulations 130.4(a) require states to develop and implement a surface water quality monitoring program to characterize the water quality status of waters of the state. The U.S. Environmental Protection Agency provides federal 106 funding to the Nevada Division of Environmental Protection to carry out the monitoring programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Nevada Division of Environmental Protection does not have the laboratory facilities necessary to analyze water samples.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

WET Lab
Eurofin
Silver State Analytical Laboratories

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	04/28/2020 09:41:35 AM
Division Approval	pcomba	04/28/2020 13:09:46 PM
Department Approval	pcomba	04/28/2020 13:10:00 PM
Contract Manager Approval	mhilk1	04/30/2020 07:32:11 AM
Budget Analyst Approval	nhovden	05/12/2020 12:23:57 PM
BOE Agenda Approval	laaron	05/13/2020 12:51:04 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **19795**

Amendment Number: **2**

Legal Entity Name: DP VIDEO PRODUCTIONS, LLC

Agency Name: **DETR - REHABILITATION DIVISION**

Agency Code: **901**

Appropriation Unit: **3265-04**

Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Contractor Name: **DP VIDEO PRODUCTIONS, LLC**

Address: **2831 SAINT ROSE PARWAY SUITE 200**

City/State/Zip **HENDERSON, NV 89052-4841**

Contact/Phone: Emire Stitt 702/303-8554

Vendor No.: T29019963

NV Business ID: NV20041136819

To what State Fiscal Year(s) will the contract be charged? **2019-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**17.90 %**	Fees	0.00 %	
X	Federal Funds	**75.30 %**	Bonds	0.00 %	
	Highway Funds	0.00 %	X Other funding	**6.80 %**	**BEN Enterprise Set-Aside**

Agency Reference #: 3224-22-REHAB

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2018**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **2018 DP Video**

5. Purpose of contract:

This is the second amendment to the original contract which provides a multi-media outreach platform to promote the Nevada Vocational Rehabilitation Program to Nevadans with disabilities while promoting the workforce resources available to existing, new and potential businesses and to educate businesses of all sizes, about the benefits of hiring Nevadans with disabilities. This amendment increases the maximum amount from $240,000 to $302,575 and adds web portals for Blind Business Enterprise of Nevada Operators and Third-Party Cooperatives and enhancements to Rehabilitation Division's COVID-19 Resource web page to the scope of services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$240,000.00	$240,000.00	$240,000.00	Yes - Action
	a. Amendment 1:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#2):	$62,575.00	$62,575.00	$62,575.00	Yes - Action
3.	New maximum contract amount:	$302,575.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

REHAB was audited by the Rehabilitation Services Administration of the US Dept. of Education. There were multiple audit findings that must be corrected by updating/simplifying the data collection process. Also, clients of REHAB must be continually informed, with the most current data, on the status of their cases and protection processes that are tailored to their understanding level.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not possess the expertise and resources to develop and carry out these updates.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

MN/G Marketing
Canyon Creative
DP Video
Nevada Broadcasters Association

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

Pursuant to RFP #3510, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

   d. Last bid date: Anticipated re-bid date: 01/02/2022

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has provided satisfactory services for the following agencies since 2010: Department of Health and Human Services, Department of Employment, Training and Rehabilitation and the Department of Tourism and Cultural Affairs.

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date

Budget Account Approval	jbende2	04/20/2020 12:39:27 PM
Division Approval	kdesoci1	05/04/2020 11:34:47 AM
Department Approval	kdesoci1	05/04/2020 11:34:52 AM
Contract Manager Approval	bdeem	05/04/2020 14:20:15 PM
Budget Analyst Approval	dbaughn	05/14/2020 15:37:48 PM
BOE Agenda Approval	cbrekken	05/15/2020 09:27:08 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23128**

		Legal Entity Name:	MCDONALD CARANO, LLP
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**MCDONALD CARANO, LLP**
Agency Code:	**BDC**	Address:	**100 West Liberty Street, Tenth Floor**
Appropriation Unit:	**B011 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89501**
If "No" please explain:	Not Applicable	Contact/Phone:	Matthew C. Addison, Esq 775/788-2000
		Vendor No.:	T81073509B
		NV Business ID:	NV19961000027

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 % License**	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/14/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **07/13/2022**
   Contract term: **1 year and 364 days**

4. Type of contract: **Contract**
   Contract description: **LEGAL**

5. Purpose of contract:
   This is a new contract to provide administrative law judge services.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$160,000.00**
   Payment for services will be made at the rate of $300.00 per Hour

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Board requires legal representation as needed and requested to carry out the duties set forth in NRS 624.115.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Ongoing litigation, Contractor's expertise.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**
   c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada State Contracts Board. 04/2018 thru 03/31/2020. The service was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dlumbert	04/17/2020 12:53:50 PM
Division Approval	dlumbert	04/17/2020 12:53:53 PM
Department Approval	dlumbert	04/17/2020 12:53:56 PM
Contract Manager Approval	dlumbert	04/17/2020 12:53:59 PM
Budget Analyst Approval	hfield	05/13/2020 14:51:39 PM
BOE Agenda Approval	hfield	05/13/2020 14:51:42 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23274**

		Legal Entity Name:	CARAHSOFT TECHNOLOGY
Agency Name:	**DHHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**CARAHSOFT TECHNOLOGY**
Agency Code:	**406**	Address:	**11493 SUNSET HILLS RD STE 10**
Appropriation Unit:	**3219-13**		
Is budget authority available?:	**Yes**	City/State/Zip	**RESTON , VA 20190-5230**
If "No" please explain:	Not Applicable	Contact/Phone:	Jonathan Rodger 703 871-8505
		Vendor No.:	PUR0004357
		NV Business ID:	NV201511277305

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**
   If "Yes", please explain
   This is an emergency contract in response to the COVID-19 emergency.

3. Termination Date: **05/30/2021**
   Contract term: **363 days**

4. Type of contract: **Contract**
   Contract description: **Contact Tracer**

5. Purpose of contract:
   This is a new work plan under master service agreement #18855 which provides Cloud Solutions. This work plan provides licensing for the Salesforce Platform as a Service required to support GovCloud Contact Tracer and Tracker software through a full suite of solutions that enables the ability to capture key information on COVID-19 exposure and engage in automated notification and follow-up.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$986,337.60**
   Other basis for payment: As invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Governor's Finance Office, through the Division of Public and Behavioral Health, has requested this emergency procurement for Contact Tracing and Tracking (CTT) to support COVID-19 government efforts.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   State employees do not have the expertise.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ttilto1	06/03/2020 11:45:01 AM
Division Approval	ttilto1	06/03/2020 11:45:05 AM
Department Approval	mwinebar	06/03/2020 12:32:10 PM
Contract Manager Approval	ttilto1	06/03/2020 13:01:26 PM
EITS Approval	tgalluzi	06/03/2020 13:36:06 PM
Budget Analyst Approval	jcoope8	06/03/2020 13:46:42 PM
BOE Agenda Approval	nhovden	06/03/2020 14:12:40 PM
BOE Final Approval	Pending	

From: Kevin D. Doty <kddoty@admin.nv.gov>
Sent: Thursday, May 21, 2020 10:58 AM
To: Jeffrey Haag <jrhaag@adsd.nv.gov>; Timothy Galluzi <tim.galluzi@admin.nv.gov>
Cc: Gideon K. Davis <gkdavis@admin.nv.gov>; Ryan Vradenburg <rvradenburg@admin.nv.gov>
Subject: Re: Contract Tracing Solution Quotes / Information

Hi Tim,
Pursuant to NAC 333.114, I am designating the contact tracing contracts mentioned below as emergency contracts.
Thanks,
Kevin

Sent from my iPhone

On May 21, 2020, at 10:52 AM, Jeffrey Haag <jrhaag@adsd.nv.gov> wrote:

I just got off the phone with Tim Galluzi at EITS. He is asking for an email from Kevin or Gideon articulating the Deloitte and Salesforce contracts for Contact Tracing are emergency contracts. Once he has this he will work the TIN process simultaneously.... Is this something you can do?

Ryan- Do you need help from DPBH on the TIN?

Thanks a bunch
Jeff

From: Gideon K. Davis <gkdavis@admin.nv.gov>
Sent: Thursday, May 21, 2020 10:11 AM
To: Jeffrey Haag <jrhaag@adsd.nv.gov>
Subject: FW: Contract Tracing Solution Quotes / Information

Gideon Davis | Chief Purchasing Officer
State of Nevada | Purchasing Division
515 E Musser St, Ste 300 | Carson City, NV 89701
P: (775) 684-0196 | M: (775) 515-5173 | F: (775) 684-0188
gkdavis@admin.nv.gov | www.purchasing.nv.gov | NevadaEPro.com

From: Dean Thomas <dean.thomas@salesforce.com>
Sent: Wednesday, May 20, 2020 5:39 PM
To: Ryan Vradenburg <rvradenburg@admin.nv.gov>
Cc: Jonathan Rodger <Jonathan.Rodger@carahsoft.com>; Gideon K. Davis <gkdavis@admin.nv.gov>
Subject: RE: Contract Tracing Solution Quotes / Information

Hi Ryan

Thanks for connecting with me this afternoon.

Attached is your **Salesforce Quote** for the state's Contact Tracing solution for a 1 year term on our secure Government Cloud. I will reach out to you directly to walk through it with you this evening and confirm that all is as expected, as well as answer any questions. I believe you indicated that you will be out for the next few days, so happy to address any of these with Gideon and others as needed as well.

Jonathan from our Carahsoft team also forwarded to me your **Cloud Checklist** - the bulk of which will need to be completed by our team at Salesforce, with a few responses needed by Carahsoft. Our goal is to have these checklist responses compiled and back to you by **12p PST tomorrow** so that you may attach them to your final workplan as desired.

Talk to you soon.

- Dean

Dean Thomas
Sr. Strategic Account Executive | Salesforce Public Sector
State of Nevada
925-451-4542

COVID-19 Data Management Support Available from Salesforce



WHAT IS SALESFORCE DOING FOR GOVERNMENT?

GARTNER ranks SALESFORCE a LEADER for CITIZEN / CUSTOMER ENGAGEMENT

<Carahsoft - Salesforce.com - 05.20.2020 - Quote 22109504.pdf>

Steve Sisolak
Governor

Richard Whitley, MS
Director

DEPARTMENT OF
HEALTH AND HUMAN SERVICES
Division of Public and Behavioral Health
Helping people. It's who we are and what we do.

Lisa Sherych
Administrator

Ihsan Azzam, Ph.D., M.D.
Chief Medical Officer

DATE: May 29, 2020

MEMORANDUM

TO: **Aaron Frantz**
Budget Officer
Governor's Finance Office

THROUGH: **Christina Hadwick**
Administrative Services Officer IV
Division of Public and Behavioral Health

FROM: **Kelli Quintero**
Administrative Services Officer III
Division of Public and Behavioral Health

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF SERVICE AGGREEMENT FOR CLOUD SOLUTIONS – Carahsoft Technology - CETs #23274**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: **Carahsoft Technology (PUR0004357)**
- Services to be provided**: This is for an emergency contract to provide the platform for Contact Tracing and Tracking (CTT) to support COVID-19 government efforts.**
- Funding source and expenditure category: **BA 3219 – CAT 13 * COVID-19**
- Requested start date of work: **June 1, 2020**
- Expected execution date of agreement: **June 4, 2020**
- Detailed explanation as to why retroactive agreements were necessary, including:
    - Reason(s) why these agreements were not submitted timely: **This is an emergency contracts in response to the COVID-19 emergency. It is necessary to immediately begin work to enable a statewide Contact Tracing and Tracking Solution for the Division of Public and Behavioral Health, tribal entities, and local and county health departments that will assist in their COVID-19 response efforts.**
    - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: **If this contract is not approved immediately, the State could lose valuable time in contact tracing of COVID-19.**
    - Explain how the program/bureau will prevent future retroactive requests: **The agency is utilizing all resources during this emergency and prioritizing work and contracts as dictated.**

If you have any questions, please contact Kelli Quintero at (775) 684-4207 or kquintero@health.nv.gov.

cc: Contract Unit
Division of Public and Behavioral Health

Steve Sisolak
Governor

Laura E. Freed
Director

Colleen Murphy
Deputy Director

David Haws
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Jeff Haag, Deputy Administrator, ADSD
Julia Peek, Deputy Administrator, DPBH
Christina Hadwick, ASO IV, DPBH
Lorraine McMullen, ITP III Project Manager, DPBH

CC: David Haws, Administrator, EITS, DOA
David Axtell, Chief Enterprise Architect, EITS, DOA

FROM: Timothy Galluzi, Technology Investment Administrator, DOA, EITS

SUBJECT: TIN Review Completed – *DPBH - Nevada COVID-19 Contact Tracing System (SalesForce)* – T3223154

DATE: June 01, 2020

We have completed the review for Division of Public and Behavioral Health's (DPBH) – *Nevada COVID-19 Contact Tracing System* TIN.

The submitted TIN, for an estimated value of $986,337, supports the implementation of new technology for the agency.

The State of Nevada Division of Public and Behavioral Health (DPBH) has been tasked with performing COVID-19 Contact Tracing for Nevada's constituents. Pursuant to NAC 333.114, Purchasing has designated this as an emergency contract.

The agency reports that the SalesForce platform is required to support GovCloud Contact Tracer and Tracker (CTT) software through a full suite of solutions that enables the ability to capture key information on COVID-19 exposure and engage in automated notification and follow-up.

EITS embraces the use of Platform as a Service (PaaS) solutions. They allow for the ability to scale as needs arise and require little capital investment, save the purchase, customization, or modification of the application for Nevada's needs. With an investment of this magnitude and short implementation timeline,

a robust, through project plan with Independent Verification and Validation (IV&V) efforts of deliverables is recommended.

The Office of Information Security (OIS) is available, at the request of the agency (for no additional cost), to conduct a pre and post-implementation security review of the solution. When the OIS moves forward with a cloud security solution, access to all cloud solutions may need to be integrated with the security solution.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23273**

		Legal Entity Name:	DELOITTE CONSULTING, LLP
Agency Name:	**DHHS - PUBLIC AND BEHAVIORAL HEALTH**	Contractor Name:	**DELOITTE CONSULTING, LLP**
Agency Code:	**406**	Address:	**980 9th STREET**
Appropriation Unit:	**3219-13**		**SUITE 1800**
Is budget authority available?:	**Yes**	City/State/Zip	**SACRAMENTO, CA 95814**
If "No" please explain:	Not Applicable	Contact/Phone:	Rakesh Duttagupta 916 761-6466
		Vendor No.:	T27024237C
		NV Business ID:	NV20081436471

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C17645

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**

   If "Yes", please explain

   This is an emergency contract in response to the COVID-19 emergency.

3. Termination Date: **05/31/2021**
   Contract term: **364 days**

4. Type of contract: **Contract**
   Contract description: **Contact Tracing**

5. Purpose of contract:

   This is a new contract to provide a statewide contact tracing and tracking solution for the division, the State, tribal entities, and local and county health departments that will assist in their COVID-19 response efforts.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$28,240,000.00**
   Other basis for payment: As specified per Attachment A

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Governor's Finance Office, through the Division of Public and Behavioral Health, has requested this emergency procurement for Contact Tracing and Tracking (CTT) to support COVID-19 government efforts.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the expertise to perform these functions.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLP

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ttilto1	06/03/2020 11:44:06 AM
Division Approval	ttilto1	06/03/2020 11:44:09 AM
Department Approval	mwinebar	06/03/2020 12:32:41 PM
Contract Manager Approval	ttilto1	06/03/2020 14:23:17 PM
EITS Approval	tgalluzi	06/03/2020 14:41:27 PM
Budget Analyst Approval	nhovden	06/03/2020 14:42:54 PM
BOE Agenda Approval	nhovden	06/03/2020 14:42:58 PM
BOE Final Approval	Pending	

45 CFR §75.329 Procurement procedures.

(f) *Procurement by noncompetitive proposals.* Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
(1) The item is available only from a single source;
(2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
(3) The HHS awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or
(4) After solicitation of a number of sources, competition is determined inadequate.

From: Kevin D. Doty <kddoty@admin.nv.gov>
Sent: Friday, May 29, 2020 7:10 AM
To: Christina K. Hadwick <christinahadwick@health.nv.gov>
Cc: Kelli Quintero <kquintero@health.nv.gov>; Thomas Tilton <thtilton@health.nv.gov>; Julia Peek <jpeek@health.nv.gov>; Debi Reynolds <DReynolds@health.nv.gov>; Lisa Sherych <l.sherych@health.nv.gov>; Jeffrey Haag <jrhaag@adsd.nv.gov>
Subject: Re: Emergency Contract Request - Deloitte Consulting for Contact Tracing Services - URGENT

Hi Christina,
Pursuant to NAC 333.114, you are authorized to contract with Deloitte for contact tracing.
Kevin

Sent from my iPhone
On May 28, 2020, at 10:13 PM, Christina K. Hadwick <christinahadwick@health.nv.gov> wrote:

Mr. Doty,

The Division of Public and Behavioral Health needs to enter into a contract with Deloitte Consulting LLP. This is for an emergency contract for Contact Tracing and Tracking (CTT) to support COVID-19 government efforts. Deloitte Consulting will provide the following services to enable a statewide Contact Tracing and Tracking Solution for the Division of Public and Behavioral Health, tribal entities, and local and county health departments that will assist in their COVID-19 response efforts.

1. **Staff 250 Full Time Equivalent ("FTE") resources, called "Contact Notifier" and Establish a Virtual Contact/Call Center** to provide virtual contact tracing and tracking services for a period of twelve (12) months (6/1/2020 – 5/31/2021).
2. **Implement a Case Tracing and Tracking tool (CTT)** that captures contact notification information and includes analytics that provide trends, program status and operational efficiencies.
3. **Implement an Interactive Business Engagement Tool (IBET)** that creates an engagement platform among government, businesses, and residents to support reopening and recovery.
4. **Maintenance and Operations Support** for CTT and IBET.

The estimated cost for the contract is $28,240,000. We are expediting this contract to be included on the special BOE that will be held on June 4th.

Please let me know if you need additional information to approve this request.

Thank you,

Christina Hadwick
Administrative Services Officer IV
Nevada Department of Health and Human Services
Division of Public and Behavioral Health | Admin Services
4150 Technology Way, Suite 300 |Carson City, NV 89706-2029
T: (775) 684-3481 |F: (775) 684-4211
E: christinahadwick@health.nv.gov

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Steve Sisolak
Governor

Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Public and Behavioral Health

Helping people. It's who we are and what we do.

Lisa Sherych
Administrator

Ihsan Azzam, Ph.D., M.D.
Chief Medical Officer

DATE: May 29, 2020

MEMORANDUM

TO: **Aaron Frantz**
Budget Officer
Governor's Finance Office

THROUGH: **Christina Hadwick**
Administrative Services Officer IV
Division of Public and Behavioral Health

FROM: **Kelli Quintero**
Administrative Services Officer III
Division of Public and Behavioral Health

SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – Deloitte Consulting LLP CETs #23273**

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: **Deloitte Consulting LLP (T27024237C)**
- Services to be provided**: This is for an emergency contract for Contact Tracing and Tracking (CTT) to support COVID-19 government efforts.**
- Funding source and expenditure category: **BA 3219 – CAT 13 * COVID-19**
- Requested start date of work: **June 1, 2020**
- Expected execution date of agreement: **June 4, 2020**
- Detailed explanation as to why retroactive agreements were necessary, including:
    - Reason(s) why these agreements were not submitted timely: **This is an emergency contracts in response to the COVID-19 emergency. It is necessary to immediately begin work to enable a statewide Contact Tracing and Tracking Solution for the Division of Public and Behavioral Health, tribal entities, and local and county health departments that will assist in their COVID-19 response efforts.**
    - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: **If this contract is not approved immediately, the State could lose valuable time in contact tracing of COVID-19.**
    - Explain how the program/bureau will prevent future retroactive requests: **The agency is utilizing all resources during this emergency and prioritizing work and contracts as dictated.**

If you have any questions, please contact Kelli Quintero at (775) 684-4207 or kquintero@health.nv.gov.

cc: Contract Unit
Division of Public and Behavioral Health

Steve Sisolak
Governor

Laura E. Freed
Director

Colleen Murphy
Deputy Director

David Haws
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Jeff Haag, Deputy Administrator, ADSD
Julia Peek, Deputy Administrator, DPBH
Christina Hadwick, ASO IV, DPBH
Lorraine McMullen, ITP III Project Manager, DPBH

CC: David Haws, Administrator, EITS, DOA
David Axtell, Chief Enterprise Architect, EITS, DOA

FROM: Timothy Galluzi, Technology Investment Administrator, DOA, EITS

SUBJECT: TIN Review Completed – *DPBH - Nevada COVID-19 Contact Tracing System (Deloitte)* – T3223156

DATE: June 03, 2020

We have completed the review for Division of Public and Behavioral Health's (DPBH) – *Nevada COVID-19 Contact Tracing System (Deloitte)* TIN.

The submitted TIN, for an estimated value of $28,240,000 supports the implementation of new technology and service for the agency. Pursuant to NAC 333.114, Purchasing has designated this as an emergency contract.

The State of Nevada Division of Public and Behavioral Health (DPBH) has selected Deloitte Consulting LLP to provide the software and services to enable a statewide Contact Tracing and Tracking Solution for the Division of Public and Behavioral Health (DPBH), tribal entities, and local and county health departments that will run on the Salesforce platform referenced in TIN #T3223154.

This investment will include:

- Staff 250 Full Time Equivalent ("FTE") resources, called "Contact Notifier"
- Establish a Virtual Contact/Call Center to provide virtual contact tracing and tracking services for

a period of twelve (12) months

- Implement a Case Tracing and Tracking tool (CTT) that captures contact notification information and includes analytics that provide trends, program status and operational efficiencies
- Implement an Interactive Business Engagement Tool (IBET) that creates an engagement platform among government, businesses, and residents to support reopening and recovery
- Maintenance and Operations Support for the platform

With an investment of this magnitude and short implementation timeline, a robust, through project plan with Independent Verification and Validation (IV&V) efforts of deliverables is recommended.

The Office of Information Security (OIS) is available, at the request of the agency (for no additional cost), to conduct a pre and post-implementation security review of the solution. When the OIS moves forward with a cloud security solution, access to all cloud solutions may need to be integrated with the security solution.

If the execution of this investment changes any of the EITS enterprise services or utilizations, please notify EITS as soon as possible so we may adjust as necessary. The Enterprise Architecture Team, in the Office of the CIO, is interested in continuing communications regarding the implementation of this solution.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	AMERICAN PLATFORM SERVICES, LLC DBA THERECORDXCHANGE	OTHER: VARIOUS AGENCIES	$200,000	
	Contract Description:	This is a new contract to provide transcription services for meeting minutes, medical records or legal proceedings from agency recordings.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23141		
2.		VARIOUS STATE AGENCIES	CENTELA CAPITAL, INC. DBA DICTATE EXPRESS	OTHER: VARIOUS AGENCIES	$200,000	
	Contract Description:	This is a new contract to provide transcription services for meeting minutes, medical records or legal proceedings from agency recordings.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23140		
3.		VARIOUS STATE AGENCIES	COX NEVADA TELCOM	OTHER: VARIOUS AGENCIES	$2,000,000	
	Contract Description:	This is a new contract to provide ongoing telecommunication services, including voice and data transport systems.				
		Term of Contract:	07/01/2020 - 06/30/2022	Contract # 23127		
4.		VARIOUS STATE AGENCIES	EDGE COMMUNICATIONS, INC.	OTHER: VARIOUS AGENCIES	$700,000	
	Contract Description:	This is the third amendment to the original contract which provides communications site parts and services to include emergency and general maintenance statewide on an as needed basis. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $800,000 to $1,500,000 due to the continued need for these services.				
		Term of Contract:	08/11/2015 - 06/30/2021	Contract # 16840		
5.		VARIOUS STATE AGENCIES	PRECISE TRANSCRIPTS, LLC	OTHER: VARIOUS AGENCIES	$200,000	
	Contract Description:	This is a new contract to provide transcription services for meeting minutes, medical records or legal proceedings from agency recordings.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23139		

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23141**

		Legal Entity Name:	American Platform Services, LLC DBA TheRecordXchange
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**American Platform Services, LLC DBA TheRecordXchange**
Agency Code:	**MSA**	Address:	**7590 East Gray Road, Suite 202**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Scottsdale, AZ 85260**
If "No" please explain:	Not Applicable	Contact/Phone:	Steve Townsend 602-758-0000
		Vendor No.:	T27043501
		NV Business ID:	NV20201758707

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: SWC99-S1019-AM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **MSA**
   Contract description: **Transcription Servic**

5. Purpose of contract:

   This is a new contract to provide transcription services for meeting minutes, medical records or legal proceedings from agency recordings.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$200,000.00**

   Other basis for payment: Transcript Pricing - Certified or Un-certified - $3.65 per page, $4.25 for Second Day Delivery, $5.50 for Next Day Delivery with no minimum requirement.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Various State agencies require that meetings be transcribed by a contract transcriptionist for public use or internal use.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Many agencies lack the staff and equipment to handle the volume of transcribing services required.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Precise Transcripts LLC

Centela Capital Inc

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP 99SWC-S1019, and in accordance with NRS 333, the selected vendor was one of the top three (3) highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 01/24/2020 Anticipated re-bid date: 01/15/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	04/29/2020 12:07:15 PM
Division Approval	ldeloach	04/29/2020 12:07:18 PM
Department Approval	ldeloach	04/29/2020 12:07:21 PM
Contract Manager Approval	amorfin	04/29/2020 12:41:15 PM
Budget Analyst Approval	stilley	05/12/2020 16:07:39 PM
BOE Agenda Approval	hfield	05/14/2020 13:59:39 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23140**

		Legal Entity Name:	Centela Capital, Inc. DBA Dictate Express
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Centela Capital, Inc. DBA Dictate Express**
Agency Code:	**MSA**	Address:	**777 South Hwy 101 #108**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Solano Beach, CA 92075**
If "No" please explain:	Not Applicable	Contact/Phone:	Mark Caton 858-768-2409
		Vendor No.:	T32009762
		NV Business ID:	NV20201757884

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: SWC99-S1019-AM

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **MSA**
   Contract description: **Transcription Servic**

5. Purpose of contract:

   This is a new contract to provide transcription services for meeting minutes, medical records or legal proceedings from agency recordings.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$200,000.00**

   Other basis for payment: Transcript Pricing - Certified or Un-certified - $1.35 per page with a 14 day turnaround time for certified, $1.55 for Second Day Delivery, $1.75 for Next Day Delivery, with no minimum requirement.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Various State agencies require that meetings be transcribed by a contract transcriptionist for public use or internal use.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Many agencies lack the staff and equipment to handle the volume of transcribing services required.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Precise Transcripts LLC
American Platform Services LLC
Centela Capital Inc

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP 99SWC-S1019, and in accordance with NRS 333, the selected vendor was one of the top three (3) highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 01/24/2020 Anticipated re-bid date: 01/25/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	04/29/2020 12:09:44 PM
Division Approval	ldeloach	04/29/2020 12:09:46 PM
Department Approval	ldeloach	04/29/2020 12:09:50 PM
Contract Manager Approval	amorfin	04/29/2020 12:40:48 PM
Budget Analyst Approval	stilley	05/12/2020 16:28:15 PM
BOE Agenda Approval	hfield	05/14/2020 13:52:14 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23127**

		Legal Entity Name:	Cox Nevada Telcom
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**Cox Nevada Telcom**
Agency Code:	**MSA**	Address:	**1700 Vegas Drive**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89106**
If "No" please explain:	Not Applicable	Contact/Phone:	Victoria Zrebiec 702-545-1889
		Vendor No.:	T27017189
		NV Business ID:	NV19981048274

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: 99SWC-S804 tb

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **1 year and 364 days**

4. Type of contract: **MSA**

Contract description: **Telecom Services**

5. Purpose of contract:

This is a new contract to provide ongoing telecommunication services, including voice and data transport systems.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$2,000,000.00**

Other basis for payment: As invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

State employees need access to local telephone services in order to do their jobs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Telecommunications are a regulated service and must be provided by a company certified by the Nevada Public Utilities Commission.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

AT&T

CenturyLink

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #99SWC-S804, and in accordance with NRS 333, the selected vendor was one of 4 highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 09/30/2019 Anticipated re-bid date: 09/30/2022

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor currently holds a telecommunications contract in Southern Nevada. Service is satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	05/07/2020 12:10:33 PM
Division Approval	jthom17	05/07/2020 12:10:35 PM
Department Approval	ldeloach	05/07/2020 14:07:32 PM
Contract Manager Approval	tbeck1	05/07/2020 14:50:52 PM
Budget Analyst Approval	stilley	05/12/2020 16:44:30 PM
BOE Agenda Approval	hfield	05/14/2020 11:10:15 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **16840**

Amendment Number: **3**

Legal Entity Name: Edge Communications, Inc.

Agency Name: **MSA MASTER SERVICE AGREEMENTS**

Contractor Name: **Edge Communications, Inc.**

Agency Code: **MSA**

Address: **60 Glen Carran Cir**

Appropriation Unit: **9999 - All Categories**

Is budget authority available?: **Yes**

City/State/Zip **Sparks, NV 89431**

If "No" please explain: Not Applicable

Contact/Phone: CHRIS MARTIN 775/747-4180

Vendor No.: T32004115

NV Business ID: NV20041552435

To what State Fiscal Year(s) will the contract be charged? **2016-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: 3159 GB

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/11/2015**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **5 years and 325 days**

4. Type of contract: **MSA**

Contract description: **COMM SITE REPAIR**

5. Purpose of contract:

This is the third amendment to the original contract which provides communications site parts and services to include emergency and general maintenance statewide on an as needed basis. This amendment extends the termination date from June 30, 2020 to June 30, 2021 and increases the maximum amount from $800,000 to $1,500,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$300,000.00	$300,000.00	$300,000.00	Yes - Action
	a. Amendment 1:	$500,000.00	$500,000.00	$500,000.00	Yes - Action
	b. Amendment 2:	$0.00	$0.00	$0.00	No
2.	Amount of current amendment (#3):	$700,000.00	$700,000.00	$700,000.00	Yes - Action
3.	New maximum contract amount:	$1,500,000.00			
	and/or the termination date of the original contract has changed to:	06/30/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

State agencies require maintenance and repairs for various communications equipment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have the staffing or expertise to perform the needed maintenance and repairs.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was chosen based on scoring by the evaluation committee for this RFP.

d. Last bid date: 12/02/2014 Anticipated re-bid date: 06/15/2020

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has previously done work for the Department of Transportation. The work was satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jthom17	04/23/2020 12:44:15 PM
Division Approval	jthom17	04/23/2020 12:44:19 PM
Department Approval	ldeloach	04/23/2020 14:05:53 PM

Contract Manager Approval	rvradenb	04/24/2020 12:48:28 PM
Budget Analyst Approval	stilley	05/12/2020 16:39:39 PM
BOE Agenda Approval	hfield	05/14/2020 11:21:57 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23139**

		Legal Entity Name:	PRECISE TRANSCRIPTS, LLC
Agency Name:	**MSA MASTER SERVICE AGREEMENTS**	Contractor Name:	**PRECISE TRANSCRIPTS, LLC**
Agency Code:	**MSA**	Address:	**45 North Broad Street**
Appropriation Unit:	**9999 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Ridgewood, NJ 07450**
If "No" please explain:	Not Applicable	Contact/Phone:	Albert Suied 201-677-8496
		Vendor No.:	T29043092
		NV Business ID:	NV20201758006

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Various Agencies**

Agency Reference #: 99SWC-S1019-am

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **MSA**
   Contract description: **Transcription Servic**

5. Purpose of contract:

   This is a new contract to provide transcription services for meeting minutes, medical records or legal proceedings from agency recordings.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$200,000.00**

   Other basis for payment: Transcript Pricing - Certified or Un-certified - $1.45 per page, $2.35 for Second Day Delivery, $2.65 for Next Day Delivery, with no minimum requirement.

II. JUSTIFICATION

7. What conditions require that this work be done?

   Various State agencies require that meetings be transcribed by a contract transcriptionist for public use or internal use.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Many agencies lack the staff and equipment to handle the volume of transcribing services required.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? Yes

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Centela Capital Inc.
Precise Transcripts LLC
American Platform Services

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP 99SWC-S1019, and in accordance with NRS 333, the selected vendor was one of the top three (3) highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 01/24/2020 Anticipated re-bid date: 01/15/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	04/29/2020 12:08:08 PM
Division Approval	ldeloach	04/29/2020 12:08:10 PM
Department Approval	ldeloach	04/29/2020 12:08:12 PM
Contract Manager Approval	amorfin	04/29/2020 12:39:50 PM
Budget Analyst Approval	stilley	05/12/2020 16:32:02 PM
BOE Agenda Approval	hfield	05/14/2020 11:26:14 AM
BOE Final Approval	Pending	

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	015	GOVERNOR'S OFFICE OF FINANCE - SMART 21	GARTNER, INC.	GENERAL 81% HIGHWAY 19%	($19,000)	
	Contract Description:	This is the first amendment to the work plan under Master Service Agreement #185964 which provides ongoing research and advisory services related to information technology. This amendment decreases the maximum amount from $876,386 to $857,386 due to the removal of travel expenses.				
		Term of Contract:	08/09/2019 - 08/31/2020	Contract # 22009		
2.	030	ATTORNEY GENERAL'S OFFICE - NATIONAL SETTLEMENT ADMINISTRATION	BRENT R. BAKER DBA BRBC, LLC	OTHER: SETTLEMENT FUNDS	$10,000	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides expert witness testimony for case #18CR013841C. This amendment increases the maximum amount from $10,000 to $20,000 due to the increased need for services.				
		Term of Contract:	05/01/2019 - 04/30/2021	Contract # 22402		
3.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	CHAD ZAWITZ	OTHER: TORT CLAIM FUNDS	$40,000	Exempt
	Contract Description:	This is a new contract to provide expert witness testimony.				
		Term of Contract:	04/01/2020 - 06/30/2024	Contract # 23132		
4.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT (HAVA) ELECTION REFORM	GLOBAL MOBILE, LLC	FEDERAL	$34,000	
	Contract Description:	This is a new contract to provide fast, secure signature validation services for the all mail-in ballot primary election on June 9, 2020.				
		Term of Contract:	03/30/2020 - 07/31/2020	Contract # 23206		
5.	051	TREASURER'S OFFICE - COLLEGE SAVINGS TRUST	GUINN CENTER	OTHER: PROGRAM FEES	$22,000	
	Contract Description:	This is a new contract to provide financial aid workshops throughout Washoe and rural counties in Nevada to attract and engage diverse students, their parents or guardians and advocates to learn about the financial aid process step-by-step.				
		Term of Contract:	05/15/2020 - 12/31/2020	Contract # 22971		
6.	051	TREASURER'S OFFICE - COLLEGE SAVINGS TRUST	GUINN CENTER	OTHER: PROGRAM FEES	$22,000	
	Contract Description:	This is a new contract to provide six professional development and training workshops throughout Nevada to prepare student advocates to help guide students and their households through the post-secondary education financial aid process.				
		Term of Contract:	05/15/2020 - 12/31/2020	Contract # 22976		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	051	TREASURER'S OFFICE - COLLEGE SAVINGS TRUST	SUMNU MARKETING, LLC	OTHER: PROGRAM FEES	$24,000	
	Contract Description:	This is a new contract to provide six workshops throughout Nevada to effectively engage and gather input from diverse stakeholders and provide an analysis for the College Savings Program.				
		Term of Contract:	05/13/2020 - 12/31/2020	Contract # 22974		
8.	051	TREASURER'S OFFICE - COLLEGE SAVINGS TRUST	UASPIRE, INC.	OTHER: PROGRAM FEES	$14,849	
	Contract Description:	This is a new contract to provide a easy-to-use student loan reference guide for students, parents, co-signors and student advocates to use in understanding the many aspects and steps of student loan borrowing and repayment and making the best choices for each student's circumstance.				
		Term of Contract:	05/13/2020 - 12/31/2020	Contract # 22966		
9.	051	TREASURER'S OFFICE - COLLEGE SAVINGS TRUST	UASPIRE, INC.	OTHER: PROGRAM FEES	$14,849	
	Contract Description:	This is a new contract to provide an easy-to-use financial aid reference guide for high-school seniors, their households and all student advocates to use in understanding and completing the various tasks necessary to affordably begin and complete post-secondary education in Nevada.				
		Term of Contract:	05/13/2020 - 12/31/2020	Contract # 22962		
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - BUILDINGS AND GROUNDS	INTERLOC SOLUTIONS, INC.	OTHER: BUILDING AND GROUNDS - BUILDING RENT INCOME REVENUE	$12,400	
	Contract Description:	This is a new contract to provide premium support, installing patches, upgrades and system modifications and technical advice remotely relating to a Maximo upgrade.				
		Term of Contract:	04/30/2020 - 06/30/2020	Contract # 22836		
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	FRAME ARCHITECTURE, INC.	OTHER: AGENCY FUNDED CIP	$10,850	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Reno Aviation Support Facility Interior Paint project, to include floor plans, interior elevations and specifications needed to paint the interior of occupied and unoccupied space: CIP Project No. 20-A019; SPWD Contract No. 113472				
		Term of Contract:	05/19/2020 - 06/30/2024	Contract # 23147		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	ROBERT C. HOOFT DBA HOOFT ARCHITECTURE, LLC	OTHER: AGENCY FUNDED CIP	$35,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Carlin Readiness Center - Project Challenge Renovation CIP project; CIP project No. 20-A006; SPWD Contract No. 113284. This amendment increases the maximum amount from $10,000 to $45,000 due to the added need for design and construction administration services to complete the project.				
		Term of Contract:	02/11/2020 - 06/30/2024	Contract # 22875		
13.	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	LORI A. KUNDER DBA KUNDER DESIGN STUDIOS	GENERAL	$20,000	
	Contract Description:	This is a new contract to provide graphic design services on an as-needed basis for the design and development of annual reports, program brochures, pamphlets, posters, reports, and other collateral materials.				
		Term of Contract:	05/13/2020 - 06/30/2021	Contract # 22986		
14.	130	DEPARTMENT OF TAXATION	COIT SERVICES OF RENO, LLC	GENERAL	$15,000	
	Contract Description:	This is a new contract to provide a deep cleaning service of the Carson City office due to a presumptive positive case for COVID-19 of a staff member.				
		Term of Contract:	04/17/2020 - 04/19/2020	Contract # 23183		
15.	300	DEPARTMENT OF EDUCATION - STANDARDS AND INSTRUCTIONAL SUPPORT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	GENERAL	$20,000	
	Contract Description:	This is a new interlocal agreement to provide an educational technology needs assessment and report pursuant to NRS 388.795.				
		Term of Contract:	05/01/2020 - 06/01/2020	Contract # 23197		
16.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	NEVADA PUBLIC HEALTH FOUNDATION	FEDERAL	$21,760	
	Contract Description:	This is the first amendment to the original contract which provides conference planning and facilitation services for the federal title programs directors meeting for school district staff who support Title I, II, III, IV, and V programs under the federal Every Student Succeeds Act to ensure continued progress to improve student academic achievement and school success in the state. This amendment increases the maximum amount from $24,220.00 to $45,980.09 and adds additional breakout rooms and live streaming to the scope of services due to restrictions resulting from COVID-19.				
		Term of Contract:	02/05/2020 - 06/30/2020	Contract # 22755		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	CUMMINS, INC.	GENERAL 41% OTHER: PATIENT LIABILITY FOR THE ICF INDIVIDUALS 1.3% FEDERAL 57.7%	$29,846	Exempt
	Contract Description:	This is a new contract to provide emergency generator repair services for the generator used at the Desert Regional Center. The generator supports one of the residential homes of the Intermediate Care Facility where vulnerable individuals reside.				
		Term of Contract:	04/13/2020 - 07/31/2020	Contract # 22979		
18.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SUMMIT VIEW YOUTH CENTER	ANYTIME PLUMBING, INC. DBA ABE'S PLUMBING, AIR, REPAIR, FAST WATER	GENERAL	$23,733	Exempt
	Contract Description:	This is a new contract to provide unexpected repairs to broken water pipes in the Medical Administrative Segregation section of the Administration building.				
		Term of Contract:	04/02/2020 - 04/02/2021	Contract # 23072		
19.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SUMMIT VIEW YOUTH CENTER	JAMES F. THOMSON, JR. DBA AMERICAN SOUTHWEST ELECTRIC	GENERAL	$14,125	
	Contract Description:	This is a new contract to remove the existing gym flooring.				
		Term of Contract:	04/23/2020 - 06/30/2020	Contract # 22839		
20.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	RED ROCK PSYCHOLOGICAL HEALTH, LLC	GENERAL	$22,800	
	Contract Description:	This is a new contract to provide psychosexual evaluations for adults, children or adolescents in the care of the Division.				
		Term of Contract:	05/01/2020 - 01/31/2024	Contract # 22912		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH PAROLE SERVICES	RYAN FALKE DDS DBA SIERRA ORAL & FACIAL SURGERY	GENERAL 50% OTHER: COUNTY PARTICIPATION 50%	$12,761	Exempt
	Contract Description:	This is a new contract to provide dental repair services to a youth whose mouth was injured during an incident while in the care of the Division.				
		Term of Contract:	02/12/2020 - 06/30/2021	Contract # 23029		
22.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	ACE WORLD WIDE MOVING & STORAGE	GENERAL 66% FEDERAL 34%	$16,840	
	Contract Description:	This is a new contract to provide relocation services for two of the neighborhood family service center offices.				
		Term of Contract:	05/13/2020 - 06/30/2022	Contract # 23110		
23.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	DPL ENTERPRISES, INC. DBA AIR CARE	GENERAL 66% FEDERAL 34%	$15,500	
	Contract Description:	This is a new contract to provide ongoing maintenance for heating, ventilation, air conditioning, and air duct cleaning in eleven State owned buildings located in Las Vegas.				
		Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23031		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	DR. CHRISTOPHER MORANO	FEDERAL	$18,750	
	Contract Description:	This is a new contract to provide live coaching and feedback to the Mobile Crisis Response Team. Dr. Morano will assist managers and supervisors in the development and implementation of a comprehensive plan for Mobile Crisis Response Team, providing instruction and lead discussion with the crisis response staff on methods to resolve crises, therapeutic options and other family centered solutions.				
		Term of Contract:	05/08/2020 - 09/30/2022	Contract # 23106		
25.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	WEISS RESEARCH & CONSULTING, LLC	FEDERAL	$40,000	
	Contract Description:	This is a new contract to provide a Planning and Evaluation Unit needs assessment, training and technical assistance with the goal of improving service delivery and outcomes for children and families.				
		Term of Contract:	05/08/2020 - 09/30/2023	Contract # 22403		
26.	440	DEPARTMENT OF CORRECTIONS - ONE-SHOT	ADVANCED BIOMEDICAL & IMAGING	GENERAL	$23,100	
	Contract Description:	This is a new contract to provide a panoramic digital dental X-ray machine, installation, training, support and 5-yr parts warranty at High Desert State Prison.				
		Term of Contract:	04/28/2020 - 03/31/2025	Contract # 23016		
27.	440	DEPARTMENT OF CORRECTIONS - CASA GRANDE TRANSITIONAL HOUSING	SFP HOLDING, INC. DBA A1 NATIONAL FIRE CO., LLC	GENERAL	$34,992	
	Contract Description:	This is a new contract for ongoing services to provide backflow testing and certifications, retesting and minor repairs at Casa Grande Transitional Housing, Florence McClure Women's Correctional Center, High Desert State Prison, Jean Conservation Camp, Southern Desert Correctional Center, Southern Nevada Correctional Center, Three Lakes Valley Conservation Camp and Tonopah Conservation Camp.				
		Term of Contract:	07/01/2020 - 06/30/2022	Contract # 23102		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
28.	500	DIVISION OF MINERAL RESOURCES	3SAURUS L.L.C.	FEE: MINING CLAIM	$49,500	
	Contract Description:	This is a new contract to design, fabricate, deliver and install a geology-related (rock and mineral) museum exhibit in the Las Vegas Natural History Museum.				
		Term of Contract:	05/18/2020 - 12/31/2020	Contract # 22947		
29.	550	DEPARTMENT OF AGRICULTURE - LIVESTOCK INSPECTION	SALVADOR URIBE DBA RUBY ROSE GARDEN LANDSCAPE & TREE	FEE: LIVESTOCK INSPECTION	$25,940	
	Contract Description:	This is a new contract to provide ongoing landscaping and new snow removal services at the Elko facility.				
		Term of Contract:	05/14/2020 - 03/31/2024	Contract # 23040		
30.	550	DEPARTMENT OF AGRICULTURE - AGRICULTURE ADMINISTRATION	C&C NEVADA, LLC DBA JANI KING OF NEVADA	OTHER: COST ALLOCATION	$23,760	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the southern headquarters.				
		Term of Contract:	05/01/2020 - 04/30/2022	Contract # 23080		
31.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	GOHUNT, LLC	FEE: RESOURCE ENHANCEMENT STAMP	$20,000	
	Contract Description:	This is a new contract to provide ongoing marketing for the Resource Enhancement Stamp and Dream Tag programs.				
		Term of Contract:	05/14/2020 - 06/30/2021	Contract # 23158		
32.	702	DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT	KEN MORGAN	FEE: TROUT STAMP	$30,313	
	Contract Description:	This is a new contract to provide ongoing services to update and maintain the existing Supervisory Control and Data Acquisition control/alarm system at the Gallagher Fish Hatchery.				
		Term of Contract:	05/14/2020 - 02/29/2024	Contract # 22998		
33.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CLEARLY TAHOE, LLC	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide kayak rentals at Lake Tahoe Nevada State Park - Cave Rock.				
		Term of Contract:	05/05/2020 - 11/30/2020	Contract # 23169		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
34.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	ELEVATED WATERSPORTS, LLC	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide personal watercraft rentals at Lake Tahoe Nevada State Park.				
		Term of Contract:	05/13/2020 - 10/01/2020	Contract # 23195		
35.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	JD RICHEY SPORTSFISHING	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide fishing charters at Lake Tahoe Nevada State Park - Cave Rock.				
		Term of Contract:	05/13/2020 - 04/30/2021	Contract # 23196		
36.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	KATOMA, LLC	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide boat rentals at Lake Tahoe Nevada State Park.				
		Term of Contract:	05/05/2020 - 10/01/2020	Contract # 23167		
37.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	NEVADA ADVENTURES, LLC	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide kayak, standup paddleboard, snowshoe, hiking and mountain bike tours at Lake Tahoe Nevada State Park.				
		Term of Contract:	05/13/2020 - 04/30/2021	Contract # 23194		
38.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	SIERRA DIVING CENTER	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide ongoing services for scuba classes and tours at Lake Tahoe Nevada State Park.				
		Term of Contract:	04/29/2020 - 04/30/2021	Contract # 23125		
39.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE BLUE BOAT RENTALS, LLC	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide powerboat rentals at Lake Tahoe Nevada State Park.				
		Term of Contract:	06/01/2020 - 10/01/2020	Contract # 23154		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
40.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE JACK'S ADVENTURE AUTHORITY	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide guided non-motorized water and land tours at Lake Tahoe Nevada State Park.				
		Term of Contract:	05/05/2020 - 04/30/2021	Contract # 23173		
41.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE JETOVATOR, LLC	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide personal watercraft rentals at Lake Tahoe Nevada State Park.				
		Term of Contract:	05/13/2020 - 10/01/2020	Contract # 23188		
42.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE PHOTOGRAPHIC TOURS	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide guided tours at Lake Tahoe Nevada State Park.				
		Term of Contract:	05/05/2020 - 04/30/2021	Contract # 23166		
43.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE WAKEBUSTERS, LTD.	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide motorized boat and personal watercraft rentals at Lake Tahoe Nevada State Park - Cave Rock.				
		Term of Contract:	05/05/2020 - 10/01/2020	Contract # 23174		
44.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	WATERWAVE GROUP, LLC	OTHER: REVENUE	$10,000	
	Contract Description:	This is a new revenue contract to provide motorized boats and personal watercraft rentals at Lake Tahoe Nevada State Park - Cave Rock.				
		Term of Contract:	05/13/2020 - 10/01/2020	Contract # 23189		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
45.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-EXEC	CLEAN HARBORS, INC. DBA H2O ENVIRONMENTAL	OTHER: UTILITY SURCHARGE	$30,186	
	Contract Description:	This is a new contract to provide emergency pumping service and disposal of hazardous waste material for Valley of Fire State Park.				
		Term of Contract:	03/17/2020 - 04/17/2020	Contract # 23066		
46.	708	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - NEVADA NATURAL HERITAGE	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO - DESERT RESEARCH INSTITUTE	FEDERAL	$46,612	
	Contract Description:	This is a new interlocal agreement to develop an updated version of the Nevada Priority Wetlands Inventory that integrates new quantitative environmental data and up-to-date information from stakeholders.				
		Term of Contract:	10/01/2019 - 09/30/2022	Contract # 22828		
47.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER POLLUTION CONTROL	BROADBENT & ASSOCIATES, INC.	FEDERAL	$24,999	
	Contract Description:	This is a new contract to provide temporary on-site technical services to wastewater facilities that do not have sufficient certified operators and/or managers to continue safely operating wastewater plants.				
		Term of Contract:	05/05/2020 - 04/30/2022	Contract # 23138		
48.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER POLLUTION CONTROL	PG ENVIRONMENTAL, LLC	FEDERAL	$24,982	
	Contract Description:	This is a new contract to provide anti-degradation implementation support including the drafting of procedures for discharge permits regulated under the Clean Water Act and State of Nevada Water Pollution Control laws.				
		Term of Contract:	05/05/2020 - 06/30/2020	Contract # 23180		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
49.	748	DEPARTMENT OF BUSINESS AND INDUSTRY - REAL ESTATE - ADMINISTRATION	TYLER TECHNOLOGIES, INC.	GENERAL 38% FEE: LICENSING AND ADMINISTRATIVE 62%	$46,900	Sole Source
	Contract Description:	This is a new contract to provide ongoing hosted hardware and system software environment services for real estate e-licensing software.				
		Term of Contract:	05/01/2020 - 05/31/2022	Contract # 23032		
50.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	ROYAL REFRIGERATION, INC.	OTHER: BUSINESS ENTERPRISE SET-ASIDE	$25,000	
	Contract Description:	This is a new contract to provide ongoing maintenance, repair, remodeling, relocation, and installation of equipment at all southern Business Enterprises of Nevada program sites.				
		Term of Contract:	05/01/2020 - 04/30/2022	Contract # 22888		
51.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	GREENSCAPES OF NEVADA, LLC	OTHER: COST ALLOCATION	$30,000	
	Contract Description:	This is a new contract to provide ongoing landscaping services at 2800 East St. Louis Avenue, Las Vegas, Nevada.				
		Term of Contract:	04/21/2020 - 04/30/2022	Contract # 23030		
52.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	XCEL MAINTENANCE SERVICES, INC.	OTHER: COST ALLOCATION	$32,292	
	Contract Description:	This is a new contract to provide ongoing janitorial services at 1001 A Street, Las Vegas, Nevada.				
		Term of Contract:	04/23/2020 - 04/30/2022	Contract # 23019		
53.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY	XCEL MAINTENANCE SERVICES, INC.	OTHER: COST ALLOCATION	$49,950	
	Contract Description:	This is a new contract to provide ongoing janitorial services at 2827 North Las Vegas Blvd, North Las Vegas, Nevada.				
		Term of Contract:	04/23/2020 - 04/30/2022	Contract # 23021		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
54.	B002	LICENSING BOARDS AND COMMISSIONS - ARCHICECTURE, INTERIOR DESIGN AND RESIDENTIAL DESIGN	NATIONAL COUNTIL OF ARCHITECTURAL REGISTRATION BOARDS	FEE: LICENSING	$34,000	Sole Source
	Contract Description:	This is a new contract to provide a practice analysis for the Nevada Residential Designer licensure examination.				
		Term of Contract:	03/01/2020 - 09/30/2020	Contract # 22968		
55.	B011	LICENSING BOARDS AND COMMISSIONS - CONTRACTORS	MOORE IACOFANO GOLTSMAN	FEE: LICENSING	$20,725	Professional Service
	Contract Description:	This is a new contract to provide assistance to the Board in identifying goals and implementing the annual strategic plan.				
		Term of Contract:	05/30/2020 - 05/29/2021	Contract # 23129		

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22009**

Amendment Number: **1**

Legal Entity Name: GARTNER, INC.

Agency Name: **GOVERNOR'S FINANCE OFFICE**

Contractor Name: **GARTNER, INC.**

Agency Code: **015**

Address: **PO BOX 911319**

Appropriation Unit: **1325-09**

Is budget authority available?: **Yes**

City/State/Zip **DALLAS, TX 75391-1319**

If "No" please explain: Not Applicable

Contact/Phone: Jay Friedman 239-561-4815

Vendor No.: PUR0005339A

NV Business ID: NV19941112701

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**81.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
X	Highway Funds	**19.00 %**	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/09/2019**

Anticipated BOE meeting date 05/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/31/2020**

Contract term: **1 year and 23 days**

4. Type of contract: **Other (include description): MSA Work Plan**

Contract description: **SMART 21 Project**

5. Purpose of contract:

This is the first amendment to the work plan under Master Service Agreement #185964 which provides ongoing research and advisory services related to information technology. This amendment decreases the maximum amount from $876,386 to $857,386 due to the removal of travel expenses.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$876,386.52	$876,386.52	$876,386.52	Yes - Action
2.	Amount of current amendment (#1):	-$19,000.00	-$19,000.00	-$19,000.00	Yes - Info
3.	New maximum contract amount:	$857,386.52			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Smart 21 Project requires independent project oversight and quality assurance that Gartner will provide. There will be project oversight and quality assurance for both OPM and the Smart 21 Project.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Work Plan to existing no cost MSA #18964

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

EITS since 2014 and satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	04/23/2020 11:13:18 AM
Division Approval	ssands	04/23/2020 11:13:22 AM
Department Approval	ssands	04/23/2020 11:13:26 AM
Contract Manager Approval	ddav12	04/27/2020 12:09:43 PM
Budget Analyst Approval	cbrekken	04/28/2020 10:52:15 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22402**

Amendment Number: **1**

Legal Entity Name: BAKER, BRENT, R DBA BRBC LLC

Agency Name: **ATTORNEY GENERAL'S OFFICE**

Contractor Name: **BAKER, BRENT, R DBA BRBC LLC**

Agency Code: **030**

Address: **6871 EASTERN AVE STE 101**

Appropriation Unit: **1045-23**

Is budget authority available?: **Yes**

City/State/Zip **LAS VEGAS, NV 89119**

If "No" please explain: Not Applicable

Contact/Phone: 801-433-2438

Vendor No.: T32008380

NV Business ID: NV20191317482

To what State Fiscal Year(s) will the contract be charged? **2019-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Settlement Funds**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2019**

Anticipated BOE meeting date 05/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2021**

Contract term: **2 years**

4. Type of contract: **Contract**

Contract description: **Expert Witness**

5. Purpose of contract:

This is the second amendment to the original contract which provides expert witness testimony for case #18CR013841C. This amendment increases the maximum amount from $10,000 to $20,000 due to the increased need for services.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$10,000.00	$10,000.00	$10,000.00	Yes - Info
2.	Amount of current amendment (#1):	$10,000.00	$10,000.00	$20,000.00	Yes - Info
3.	New maximum contract amount:	$20,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Retention of expert witness for securities fraud case for review of records and appearance and testimony at preliminary hearing.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have this type of expertise.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	02/20/2020 08:16:39 AM
Division Approval	cdavis	02/20/2020 08:16:42 AM
Department Approval	jhoba2	02/28/2020 15:28:37 PM
Contract Manager Approval	lramire7	02/28/2020 15:46:15 PM
Budget Analyst Approval	hfield	04/23/2020 10:03:50 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23132**

		Legal Entity Name:	Chad Zawitz
Agency Name:	**ATTORNEY GENERAL'S OFFICE**	Contractor Name:	**Chad Zawitz**
Agency Code:	**030**	Address:	**2800 S. CALIFORNIA AVENUE**
Appropriation Unit:	**1348-15**		
Is budget authority available?:	**Yes**	City/State/Zip	**CHICAGO, IL 60608**
If "No" please explain:	Not Applicable	Contact/Phone:	312-969-2727
		Vendor No.:	Pending
		NV Business ID:	NV20201751906

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**TORT CLAIM FUNDS**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**

   If "Yes", please explain

   We are requesting this contract be retroactive to April 1, 2020 due to the time constraints of the court for the naming of experts and the nature of the class action lawsuit against the Nevada Department of Corrections. The work needed under this contract is of a time sensitive nature and needs to start as soon as possible.

3. Termination Date: **06/30/2024**
   Contract term: **4 years and 91 days**

4. Type of contract: **Contract**
   Contract description: **Expert Witness**

5. Purpose of contract:

   This is a new contract to provide expert witness testimony.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$40,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   Expert witness review wand testimony for ongoing litigation in a hepatitis C class action lawsuit.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the expertise needed for this type of litigation.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Exempt (Per statute)**

   c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. Not Applicable

19. Agency Field Contract Monitor:
Nancy Katafias, Tort Claims Manager Ph: 775-684-1252

20. Contract Status:
Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	04/27/2020 13:49:05 PM
Division Approval	cdavis	04/27/2020 13:49:09 PM
Department Approval	jhoba2	04/27/2020 13:56:23 PM
Contract Manager Approval	lramire7	04/27/2020 16:44:53 PM
Budget Analyst Approval	hfield	05/01/2020 13:43:30 PM

AARON D. FORD
Attorney General

CAROLINE BATEMAN
First Assistant Attorney General

CHRISTINE JONES BRADY
Second Assistant Attorney General

JESSICA L. ADAIR
Chief of Staff

RACHEL J. ANDERSON
General Counsel

HEIDI PARRY STERN
Solicitor General

STATE OF NEVADA
OFFICE OF THE ATTORNEY GENERAL
100 North Carson Street
Carson City, Nevada 89701

MEMORANDUM

Date: April 20, 2020

To: Jessica Young, Executive Branch Budget Officer
Governor's Finance Office

From: Lesley Volkov, Management Analyst II

Subject: Retroactive Approval for contract for Chad Jeremy Zawitz

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We are requesting this contract be retroactive to April 1, 2020 due to the time constraints of the court for the naming of experts and the nature of the class action lawsuit against the Nevada Department of Corrections. The work needed under this contract is of a time sensitive nature and needs to start as soon as possible.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23206**

		Legal Entity Name:	Global Mobile, LLC
Agency Name:	**SECRETARY OF STATE'S OFFICE**	Contractor Name:	**Global Mobile, LLC**
Agency Code:	**040**	Address:	**1215 HIGHTOWER TRL**
Appropriation Unit:	**1051-16**		**SUITE A100**
Is budget authority available?:	**Yes**	City/State/Zip	**ATLANTA, GA 30350-6204**
If "No" please explain:	Not Applicable	Contact/Phone:	LEE DURHAM 678-366-1302
		Vendor No.:	T27043520
		NV Business ID:	NV20201771590

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/30/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**

   If "Yes", please explain

   We are requesting approval of a retroactive date of March 30, 2020 in order to facilitate immediate execution of the contract prior to the June 9, 2020 primary election. The Secretary of State, in close collaboration with the Attorney General and county elections officials, decided to transition to an all mail-in ballot primary election as part of the statewide response to the COVID-19 pandemic.

3. Termination Date: **07/31/2020**
   Contract term: **123 days**
4. Type of contract: **Contract**
   Contract description: **TXT2Cure Platform**
5. Purpose of contract:

   This is a new contract to provide fast, secure signature validation services for the all mail-in ballot primary election on June 9, 2020.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$34,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Secretary of State, in close collaboration with the Governor, Attorney General, and county elections officials, decided to transition to an all mail-in ballot primary election as part of the statewide response to the COVID-19 pandemic. As Nevadans are not accustomed to an all mail-in ballot election, the Secretary of State and Elections Division are making a rapid and substantial effort to ensure that voters have access to the information needed to confidently and safely participate in the primary election on June 9, 2020. The services provided by Global Mobile will enable Nevadans to quickly validate their signatures on their mail-in ballot using their mobile phones.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the skills or expertise to provide this platform.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Emergency Contract

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	shudder	05/05/2020 14:51:01 PM
Division Approval	shudder	05/05/2020 14:51:04 PM
Department Approval	shudder	05/05/2020 14:51:08 PM
Contract Manager Approval	adale	05/05/2020 14:51:19 PM
Budget Analyst Approval	hfield	05/06/2020 09:30:44 AM

BARBARA K. CEGAVSKE
Secretary of State

GAIL J. ANDERSON
Deputy Secretary for Southern Nevada

MARK A. WLASCHIN
Deputy Secretary for Operations

STATE OF NEVADA

OFFICE OF THE
SECRETARY OF STATE

SCOTT W. ANDERSON
Chief Deputy Secretary of State

ERIN HOUSTON
Deputy Secretary for Securities

KIMBERLEY PERONDI
Deputy Secretary for Commercial Recordings

WAYNE THORLEY
Deputy Secretary for Elections

MEMORANDUM

To: Heather Field, Executive Branch Budget Officer

From: Mark Wlaschin, Deputy Secretary of State for Operations *Mark Wlaschin*
CC: Sheri Hudder, Administrative Services Officer III

Date: May 5, 2020

Subject: Retroactive Contract with Global Mobile

Enclosed for consideration is a request for a retroactive contract between Nevada Secretary of State and Global Mobile with a retroactive effective date of March 30, 2020. We are requesting approval of a retroactive date of March 30, 2020 in order to facilitate immediate execution of the contract prior to the June 9, 2020 primary election.

The Secretary of State, in close collaboration with the Attorney General and county elections officials, decided to transition to an all mail-in ballot primary election as part of the statewide response to the COVID-19 pandemic. Additionally the Secretary of State and Elections Division are making a rapid and substantial effort to ensure that voters have access to the information needed to confidently and safely participate in the primary election on June 9, 2020.

The services provided by Global Mobile will enable Nevadans to quickly validate their signatures on their mail-in ballot using their mobile phones. During a routine election this signature validation process is limited to only absentee voters enabling a timely dialogue between the county election officials and the individual voter. With an all mail-in ballot election, a large number of voters may need to validate their signatures in a timely manner. This contract with Global Mobile will enable voters to quickly and securely validate their signatures in increased numbers using their mobile phones. Global Mobile owns the patents related to this service and is the only organization that is able to provide these essential services.

This request for a contract was not submitted for approval earlier because this requirement for services was only recently identified due to the changes to the primary election caused by the COVID-19 pandemic.

Should you have any questions, please contact me at 684-5656 or mwlaschin@sos.nv.gov.

From: Mark Wlaschin
To: Ashley Griffiths; Wayne Thorley; Sheri Hudder; Sherry Valdez
Subject: FW: SOS Emergency Contract Request
Date: Tuesday, May 5, 2020 2:15:10 PM

Please see below.

Mark A. Wlaschin
Deputy Secretary of State for Operations
Office of Secretary of State Barbara K. Cegavske
101 North Carson Street, Suite 3
Carson City, Nevada 89701
(775) 684-5656
mwlaschin@sos.nv.gov

From: Kevin D. Doty <kddoty@admin.nv.gov>
Sent: Tuesday, May 5, 2020 2:14 PM
To: Mark Wlaschin <mwlaschin@sos.nv.gov>
Subject: Re: SOS Emergency Contract Request

Hi Mark,
Pursuant to NAC 333.114, you are authorized to contract with Global Mobile.
Kevin

Sent from my iPhone

> On May 5, 2020, at 2:11 PM, Mark Wlaschin <mwlaschin@sos.nv.gov> wrote:
>
> Kevin,
> The Secretary of State requests approval of an emergency contract with Global Mobile retroactive to May 4, 2020. This contract is directly related to the all main-in ballot primary election that has come about as a response to the COVID-19 pandemic.
> The services provided by Global Mobile will enable Nevadans to quickly validate their signatures on their main-in ballot using their mobile phones. During a routine election this signature validation process is limited to only absentee voters enabling a timely dialogue between the county election officials and the individual voter. With an all main-in ballot election, a large number of voters may need to validate their signatures in a timely manner. This contract with Global Mobile will enable voters to quickly and securely validate their signatures in increased numbers using their mobile phones. Global Mobile owns the patents related to this service and is the only organization that is able to provide these essential services.
> Please let me know if you have any questions.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22971**

		Legal Entity Name:	Kenny Guinn Center Policy Priorities
Agency Name:	**TREASURER - COLLEGE SAVINGS TRUST**	Contractor Name:	**Guinn Center**
Agency Code:	**051**	Address:	**3281 S. Highland Drive**
Appropriation Unit:	**1092-21**		**Suite 810**
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89109**
If "No" please explain:	Not Applicable	Contact/Phone:	Nancy Brune 702-916-0746
		Vendor No.:	T27039031
		NV Business ID:	NV20131262985

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Endowment Account 1094**

Agency Reference #: C 22971

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/15/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2020**
   Contract term: **230 days**

4. Type of contract: **Contract**
   Contract description: **Financial Aid WS**

5. Purpose of contract:

   This is a new contract to provide financial aid workshops throughout Washoe and rural counties in Nevada to attract and engage diverse students, their parents or guardians and advocates to learn about the financial aid process step-by-step.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$22,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Nevada State Treasurer's Office, College Savings Division ('Office'), is responsible for administering various savings and scholarship programs that help Nevadans save and pay for post-secondary education, including: Nevada-sponsored national 529 savings plans; Nevada Prepaid Tuition; Nevada College Kickstart; and the Governor Guinn Millennium and Memorial Scholarships.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not possess the range of experience and tools to perform these services.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Opportunity Alliance
Boys & Girls Club of Truckee Meadows
Northern Nevada Literacy Council
Guinn Center

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to an informal solicitation and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/10/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, the Department of Health and Human Services has utilized this vendor since 2016 with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

Kenny Guinn Center Policy Priorities is doing business as Guinn Center.

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	alaw1	03/12/2020 13:35:55 PM
Division Approval	alaw1	03/12/2020 13:35:58 PM
Department Approval	alaw1	04/17/2020 15:27:30 PM
Contract Manager Approval	thagan	05/12/2020 18:33:11 PM
Budget Analyst Approval	cbrekken	05/15/2020 10:17:36 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22976**

		Legal Entity Name:	Kenny Guinn Center for Policy Priorities
Agency Name:	**TREASURER - COLLEGE SAVINGS TRUST**	Contractor Name:	**Guinn Center**
Agency Code:	**051**	Address:	**3281 S. Highland Dr., Ste. 810**
Appropriation Unit:	**1092-21**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89109**
If "No" please explain:	Not Applicable	Contact/Phone:	Nancy Brune 702-916-0746
		Vendor No.:	T27039031
		NV Business ID:	NV20131262985

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Endowment Account 1094**

Agency Reference #: C 22976

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/15/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2020**
   Contract term: **230 days**

4. Type of contract: **Contract**
   Contract description: **Prof. Development**

5. Purpose of contract:

   This is a new contract to provide six professional development and training workshops throughout Nevada to prepare student advocates to help guide students and their households through the post-secondary education financial aid process.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$22,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Nevada State Treasurer's Office, College Savings Division ('Office'), is responsible for administering various savings and scholarship programs that help Nevadans save and pay for post-secondary education, including: Nevada-sponsored national 529 savings plans; Nevada Prepaid Tuition; Nevada College Kickstart; and the Governor Guinn Millennium and Memorial Scholarships.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not possess the range of experience and tools to perform these services.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Next Gen Personal Finance
The Childrens' Cabinet
National College Attainment Network
Guinn Center

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to an informal solicitation and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/10/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, the Department of Health and Human Services has utilized this vendor since 2016 with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

Kenny Guinn Center for Policy Priorities is doing business as Guinn Center.

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	alaw1	03/12/2020 14:58:19 PM
Division Approval	alaw1	04/17/2020 15:34:45 PM
Department Approval	alaw1	04/17/2020 15:34:48 PM
Contract Manager Approval	thagan	05/12/2020 18:31:44 PM
Budget Analyst Approval	cbrekken	05/15/2020 10:11:32 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22974**

		Legal Entity Name:	Sumnu Marketing, LLC
Agency Name:	**TREASURER - COLLEGE SAVINGS TRUST**	Contractor Name:	**Sumnu Marketing, LLC**
Agency Code:	**051**	Address:	**1951 Stella Lake St., Ste. 7**
Appropriation Unit:	**1092-21**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89106-2143**
If "No" please explain:	Not Applicable	Contact/Phone:	Tiara Flynn 702-562-6397
		Vendor No.:	T29037221
		NV Business ID:	NV20111649613

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Endowment Account 1094**

Agency Reference #: C 22974

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2020**
   Contract term: **232 days**

4. Type of contract: **Contract**
   Contract description: **Workshop Data**

5. Purpose of contract:

   This is a new contract to provide six workshops throughout Nevada to effectively engage and gather input from diverse stakeholders and provide an analysis for the College Savings Program.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$24,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Nevada State Treasurer's Office, College Savings Division ('Office'), is responsible for administering various savings and scholarship programs that help Nevadans save and pay for post-secondary education, including: Nevada-sponsored national 529 savings plans; Nevada Prepaid Tuition; Nevada College Kickstart; and the Governor Guinn Millennium and Memorial Scholarships.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not possess the range of experience and tools to perform theses services.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

HLN Group
Abbi Agency
Guinn Center
RCG Economics
Sumnu Marketing
uAspire

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to an informal solicitation and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/03/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, the Nevada Department of Transportation has used this vendor since 2016 with satisfactory reviews.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	alaw1	03/10/2020 11:58:30 AM
Division Approval	alaw1	03/10/2020 11:58:36 AM
Department Approval	alaw1	04/17/2020 14:57:58 PM
Contract Manager Approval	thagan	05/07/2020 10:31:17 AM
Budget Analyst Approval	cbrekken	05/13/2020 11:05:10 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22966**

		Legal Entity Name:	David Dore
Agency Name:	**TREASURER - COLLEGE SAVINGS TRUST**	Contractor Name:	**uAspire, Inc.**
Agency Code:	**051**	Address:	**31 Milk St., Suite 900**
Appropriation Unit:	**1092-21**		
Is budget authority available?:	**Yes**	City/State/Zip	**Boston, MA 02109**
If "No" please explain:	Not Applicable	Contact/Phone:	Michelle Murphy 617-778-7195
		Vendor No.:	T29043014
		NV Business ID:	NV20201744663

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Endowment Account 1094**

Agency Reference #: C 22966

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **12/31/2020**
   Contract term: **232 days**

4. Type of contract: **Contract**
   Contract description: **Student Loan Guide**

5. Purpose of contract:
   This is a new contract to provide an an easy-to-use student loan reference guide for students, parents, co-signors, and student advocates to use in understanding the many aspects and steps of student loan borrowing and repayment and making the best choices for each student's circumstance.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$14,849.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Nevada State Treasurer's Office is seeking proposals from qualified consultants, firms, or organizations to develop content for a reference guide for use by high school students, families and student advocates in applying for, accepting, and repaying student loans.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   State employees do not possess the range of experience and tools to perform these services.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Easley
Insidertrack
uAsire
National College Attainment Network

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to an informal solicitation and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/05/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Other

NT7 Business License

16. a. Is the Contractor Name the same as the legal Entity Name?
    No b. If "No", please explain:

David Dore transacting business name is uAspire, Inc.

17. a. Does the contractor have a current Nevada State Business License (SBL)?
    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	alaw1	04/17/2020 15:11:03 PM
Division Approval	alaw1	04/17/2020 15:11:05 PM
Department Approval	alaw1	04/17/2020 15:11:09 PM
Contract Manager Approval	thagan	05/07/2020 11:19:47 AM
Budget Analyst Approval	cbrekken	05/13/2020 11:09:52 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22962**

		Legal Entity Name:	David Dore
Agency Name:	**TREASURER - COLLEGE SAVINGS TRUST**	Contractor Name:	**uAspire, Inc.**
Agency Code:	**051**	Address:	**31 Milk St., Suite 900**
Appropriation Unit:	**1092-21**		
Is budget authority available?:	**Yes**	City/State/Zip	**Boston, MA 02109**
If "No" please explain:	Not Applicable	Contact/Phone:	Michelle Murphy 617-778-7195
		Vendor No.:	T29043014
		NV Business ID:	NV20201744663

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	X	Other funding	**100.00 %**	**Endowment Account 1094**

Agency Reference #: C 22962

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2020**
   Contract term: **232 days**

4. Type of contract: **Contract**
   Contract description: **Financial Aid Guide**

5. Purpose of contract:

   This is a new contract to provide an easy-to-use financial aid reference guide for high-school seniors, their households and all student advocates to use in understanding and completing the various tasks necessary to affordably begin and complete post-secondary education in Nevada.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$14,849.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Nevada State Treasurer's Office, College Savings Division ('Office'), is responsible for administering various savings and scholarship programs that help Nevadans save and pay for post-secondary education, including: Nevada-sponsored national 529 savings plans; Nevada Prepaid Tuition; Nevada College Kickstart; and the Governor Guinn Millennium and Memorial Scholarships.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not possess the range of experience and tools to perform these services.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

uAspire
Public Education Foundation
Leaders in Training
Opportunity Alliance

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to an informal solicitation and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/05/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

NT7 Business License

16. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

David Dore transacting business name is uAspire, Inc.

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	alaw1	04/17/2020 15:21:22 PM
Division Approval	alaw1	04/17/2020 15:21:24 PM
Department Approval	alaw1	04/17/2020 15:21:28 PM
Contract Manager Approval	thagan	05/07/2020 11:18:29 AM
Budget Analyst Approval	cbrekken	05/13/2020 11:15:33 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22836**

		Legal Entity Name:	INTERLOC SOLUTIONS INC
Agency Name:	**ADMIN - STATE PUBLIC WORKS DIVISION**	Contractor Name:	**INTERLOC SOLUTIONS INC**
Agency Code:	**082**	Address:	**340 PALLADIO PKWY STE 526**
Appropriation Unit:	**1349-26**		
Is budget authority available?:	**Yes**	City/State/Zip	**FOLSOM, CA 95630-8833**
If "No" please explain:	Not Applicable	Contact/Phone:	916/817-4590
		Vendor No.:	T29040618
		NV Business ID:	NV2051356870

To what State Fiscal Year(s) will the contract be charged? **2020**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % B&G Building Rent Income Revenue**

Agency Reference #: ASD 2833649

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/30/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2020**
   Contract term: **61 days**

4. Type of contract: **Other (include description): Software Upgrade**
   Contract description: **Miscellaneous**

5. Purpose of contract:
   This is a new contract to provide premium support, installing patches, upgrades, and system modifications, and technical advice remotely relating to a Maximo upgrade.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$12,400.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The software is not current.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This is specific to IBM software

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This is the current software being used and needs to be updated to the latest revision.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Jameson Smith, IT Professional 1 Ph: 684-1800

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ssands	01/27/2020 15:38:05 PM
Division Approval	ssands	01/27/2020 15:38:08 PM
Department Approval	ssands	01/27/2020 15:38:11 PM
Contract Manager Approval	ssands	04/27/2020 16:23:15 PM
Budget Analyst Approval	nkephart	04/30/2020 13:26:42 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23147**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Agency Code: **082**

Appropriation Unit: **All Appropriations**

Is budget authority available?: **No**

If "No" please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3650, expenditure category 10, Army Facilities.

Legal Entity Name: FRAME ARCHITECTURE, INC.

Contractor Name: **FRAME ARCHITECTURE, INC.**

Address: **4090 S MCCARRAN BLVD., STE E**

City/State/Zip **RENO, NV 89502-7529**

Contact/Phone: 775-827-9977

Vendor No.: T29014981

NV Business ID: NV20031302154

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	X	Other funding	**100.00 % Agency Funded CIP**

Agency Reference #: 113472

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/19/2020**

Anticipated BOE meeting date 07/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **4 years and 43 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard &#65533; Reno Aviation Support Facility Interior Paint project, to include floor plans, interior elevations and specifications needed to paint the interior of occupied and unoccupied space: CIP Project No. 20-A019; SPWD Contract No. 113472

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$10,850.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2019 Leg. Approved CIP's

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural / Engineering Services are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

   c. Why was this contractor chosen in preference to other?

   Demonstrated the required expertise for work on this project.

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

    Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

    Benjamin, Adrianna, Project Manager Ph: 775-684-4141

20. Contract Status:

    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	04/22/2020 10:53:49 AM
Division Approval	lwildes	04/22/2020 10:53:52 AM
Department Approval	lwildes	04/22/2020 10:53:54 AM
Contract Manager Approval	lwildes	04/22/2020 10:53:58 AM
Budget Analyst Approval	nkephart	05/19/2020 08:18:51 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22875**

Amendment Number: **1**

Legal Entity Name: HOOFT, ROBERT C DBA

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**

Contractor Name: **HOOFT, ROBERT C DBA**

Agency Code: **082**

Address: **HOOFT ARCHITECTURE LLC**

Appropriation Unit: **All Appropriations**

3376 LAVEAGA CT

Is budget authority available?: **No**

City/State/Zip **SPARKS, NV 89431-1430**

If "No" please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3650, expenditure category 10, Army Facilities.

Contact/Phone: 775-233-1222

Vendor No.: T32006092

NV Business ID: NV20101091896

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	X	Other funding	**100.00 % Agency Funded CIP**

Agency Reference #: 113284

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/11/2020**

Anticipated BOE meeting date 06/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2024**

Contract term: **4 years and 140 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional architectural/engineering services for the Carlin Readiness Center - Project Challenge Renovation CIP project; CIP project No. 20-A006; SPWD Contract No. 113284. This amendment increases the maximum amount from $10,000 to $45,000 due to the added need for design and construction administration services to complete the project.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$10,000.00	$10,000.00	$10,000.00	Yes - Info
2.	Amount of current amendment (#1):	$35,000.00	$35,000.00	$45,000.00	Yes - Info
3.	New maximum contract amount:	$45,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2020 Leg Approved CIP's

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural/Engineering are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lwildes	04/23/2020 13:37:24 PM
Division Approval	lwildes	04/23/2020 13:37:29 PM
Department Approval	lwildes	04/23/2020 13:37:33 PM

Contract Manager Approval	lwildes	04/23/2020 13:37:37 PM
Budget Analyst Approval	nkephart	05/12/2020 09:33:12 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22986**

		Legal Entity Name:	KUNDER, LORI A DBA KUNDER DESIGN STUDIOS
Agency Name:	**GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT**	Contractor Name:	**KUNDER, LORI A DBA KUNDER DESIGN STUDIOS**
Agency Code:	**102**	Address:	**2043 S. VIRGINIA STREET**
Appropriation Unit:	**1526-11**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89502-3414**
If "No" please explain:	Not Applicable	Contact/Phone:	LORI KUNDER 775/224-5600
		Vendor No.:	T29031297
		NV Business ID:	NV20101373283

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2021**
   Contract term: **1 year and 48 days**

4. Type of contract: **Contract**
   Contract description: **Graphic Design**

5. Purpose of contract:
   This is a new contract to provide graphic design services on an as-needed basis for the design and development of annual reports, program brochures, pamphlets, posters, reports, and other collateral materials.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$20,000.00**
   Payment for services will be made at the rate of $70.00 per hour
   Other basis for payment: Invoices to be paid upon successful completion of projects as requested by the agency.

II. JUSTIFICATION

7. What conditions require that this work be done?

Per NRS 231, GOED is charged with diversifying Nevada's economy, measuring performance and communicating results and these services will enhance those efforts.

In addition, please note the following for the justification for the need for this contract:
- The Governor has charged GOED with authoring an 18- to 24-month economic recovery plan.
- GOED will need to utilize a graphic artist in developing outreach materials to communicate out the economic recovery plan statewide.
- While the Ferraro Group (GOED&#65533;s PR contractor) will be assisting with content development, there is an additional need for a graphic artist.
- These plans/efforts will also be communicated out through a quarterly newsletter and an annual report that will require a graphic artist.
- The nature of GOED&#65533;s work will require charts, graphics, one-pagers and social development posts to be developed that all require a graphic artist.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

GOED does not have the staff with the specific skills and expertise needed to provide this work.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

410Creative.com
Kitson Creative
Kunder Design Studio

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Lowest hourly cost and best overall proposal.

d. Last bid date: 02/27/2020 Anticipated re-bid date: 05/03/2021

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has contracted with the Nevada Arts Council (2013 to date) and the Department of Education (2016 to date). The services provided were satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

Greg Bortolin, Communications Director Ph: 775-687-9917

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bvale1	03/09/2020 11:46:36 AM
Division Approval	bvale1	03/12/2020 14:02:49 PM
Department Approval	bvale1	03/12/2020 14:02:52 PM
Contract Manager Approval	bvale1	05/04/2020 17:33:16 PM
Budget Analyst Approval	stilley	05/13/2020 13:15:14 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23183**

		Legal Entity Name:	COIT SERVICES OF RENO LLC
Agency Name:	**DEPARTMENT OF TAXATION**	Contractor Name:	**COIT SERVICES OF RENO LLC**
Agency Code:	**130**	Address:	**105 E Parr Blvd**
Appropriation Unit:	**2361-04**		
Is budget authority available?:	**No**	City/State/Zip	**RENO, NV 89512**
If "No" please explain: The Department plans to utilize savings in Category 04 as well as to transfer from Category 01 Salaries, into category 04 Operating.		Contact/Phone:	775/322-4266
		Vendor No.:	T29014945
		NV Business ID:	NV20051259352

To what State Fiscal Year(s) will the contract be charged? **2020**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/17/2020**

Anticipated BOE meeting date 05/2020

Retroactive? **Yes**

If "Yes", please explain

Emergency use of deep cleaning services as approved by the Division of Purchasing Administrator for a presumptive positive COVID-19 virus case in the Carson City Department of Taxation Building.

3. Termination Date: **04/19/2020**
   Contract term: **2 days**

4. Type of contract: **Contract**
   Contract description: **Office Deep Cleaning**

5. Purpose of contract:

This is a new contract to provide a deep cleaning service of the Carson City office due to a presumptive positive case for COVID-19 of a staff member.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **$15,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

In April 2020, the Department of Taxation's Carson City office had to be deep cleaned due to a presumptive positive case for COVID-19 of a staff member. This required emergency approval from the Administrator of the Purchasing Division.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Employees do not have the specialized skill and training, personal protective equipment, or chemicals to complete this deep cleaning in a safe manner.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Responded to the emergency solicitation and met the qualifications for the work.

d. Last bid date: 04/17/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jgrimmer	05/05/2020 11:22:26 AM
Division Approval	jgrimmer	05/05/2020 11:22:39 AM
Department Approval	jgrimmer	05/05/2020 11:22:43 AM
Contract Manager Approval	lhunnewe	05/05/2020 11:22:59 AM
Budget Analyst Approval	dlenzner	05/08/2020 16:53:24 PM

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
Phone: (775) 684-2000 Fax: (775) 684-2020

RENO OFFICE
4600 Kietzke Lane
Building L, Suite 235
Reno, Nevada 89502
Phone: (775) 687-9999
Fax: (775) 688-1303

STEVE SISOLAK
Governor
JAMES DEVOLLD
Chair, Nevada Tax Commission
MELANIE YOUNG
Executive Director

LAS VEGAS OFFICE
Grant Sawyer Office Building, Suite1300
555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

HENDERSON OFFICE
2550 Paseo Verde Parkway, Suite 180
Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

Date: April 29, 2020

To: Susan Brown, Director

Through: David Lenzner, Executive Branch Budget Officer
Governor's Finance Office

From: Joy Grimmer, Administrative Services Officer
Department of Taxation

Subject: Retroactive Contract – COIT Services of Reno LLC – COVID-19 related Deep Cleaning

The Department of Taxation is requesting to retroactively contract with COIT Services of Reno LLC. On April 17 and 18, 2020, the Department of Taxation's Carson City office had to be deep cleaned due to a presumptive positive case for COVID-19 of a staff member. This required emergency approval from the Administrator of the Purchasing Division pursuant to NAC 333.114. This was a thorough cleaning of possible exposed office areas and common areas which included the following:

> Category 1: HEPA vac dust throughout. Clean carpet. Light clean and disinfect "High Touch points" fixtures, countertops, walls and floor, doors, handles etc Contents, computers, keyboards, mouse, wet fogging as needed**. Light clean exterior of room contents and surface items with EPA Approved disinfectant. Light PPE.

This service was needed to properly clean the building to ensure the office space was disinfected before staff re-entered the building on April 20, 2020.

If I can provide any further information, I am available to answer any questions. Thank you!!!

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23197**

		Legal Entity Name:	BOARD OF REGENTS-NSHE, OBO UNR
Agency Name:	**NDE - DEPARTMENT OF EDUCATION**	Contractor Name:	**BOARD OF REGENTS-NSHE, OBO UNR**
Agency Code:	**300**	Address:	**UNR, CONTROLLERS OFFICE**
Appropriation Unit:	**2675-32**		**MAIL STOP 0325**
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89557-0325**
If "No" please explain:	Not Applicable	Contact/Phone:	CHARLENE HART 775-784-4040
		Vendor No.:	D35000849
		NV Business ID:	N/A

To what State Fiscal Year(s) will the contract be charged? **2020**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **Yes**
   If "Yes", please explain

3. Termination Date: **06/01/2020**
   Contract term: **31 days**
4. Type of contract: **Interlocal Agreement**
   Contract description: **ED Tech Needs Assmnt**
5. Purpose of contract:
   This is a new interlocal agreement to conduct an Educational Technology Needs Assessment and create reports based off these assessments. The needs assessment was guided by the requirements set forth in NRS 388.795 and required in all even numbered years.
6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$20,000.00**
   Other basis for payment: Per itemized invoices for completed deliverables

II. JUSTIFICATION

7. What conditions require that this work be done?
   This contract is for the State Educational Technology Needs Assessment (SETNA) of Nevada school districts. The needs assessment was guided by the requirements set forth in NRS 388.795(2) & 388.795(6) and required in all even numbered years.
8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The State does not have the resources or expertise to provide these services
9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The University of Nevada, Reno has provided these services in all years (since required in 2008). The University of Nevada, Reno was approved as the vendor by the Nevada Committee on Educational Technology (as guided by the requirements set forth in NRS 388.795(2) & 388.795(6)).

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

8%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current and past contracts-satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bfarra2	05/08/2020 09:50:23 AM
Division Approval	bfarra2	05/08/2020 09:50:27 AM
Department Approval	bfarra2	05/08/2020 09:50:33 AM
Contract Manager Approval	bfarra2	05/08/2020 09:50:41 AM
Budget Analyst Approval	mranki1	05/13/2020 10:57:10 AM

Steve Sisolak
Governor

Jhone M. Ebert
Superintendent of Public Instruction



Southern Nevada Office
2080 East Flamingo Rd, Suite 210
Las Vegas, Nevada 89119-0811
Phone: (702) 486-6458
Fax: (702) 486-6450

STATE OF NEVADA
DEPARTMENT OF EDUCATION
700 E. Fifth Street | Carson City, Nevada 89701-5096
Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-9101

5/4/2020

MEMORANDUM

TO: Susan Brown
Clerk of the Board of Examiners
Governor's Finance Office – Budget Division

THROUGH: Catherine Bartlett
Executive Budget Officer 2, Governor's Finance Office – Budget Division

FROM: Heidi Haartz
Deputy Superintendent, Business and Support Services

SUBJECT: Request for Retroactive Contract with Board of Regents – NSHE

This memorandum serves as a request for retroactive approval to May 1, 2020 on a contract with the Board of Regents – NSHE. This contract is for the State Educational Technology Needs Assessment (SETNA) of Nevada school districts. The needs assessment was guided by the requirements set forth in NRS 388.795(2) & 388.795(6) and required in all even numbered years. The report is required to be submitted to LCB by June 1. This retro date is required to allow the vendor to complete the work by this designated deadline. The past faculty member managing this contract at UNR retired and this delayed the process for this year. In the future next even numbered year this contracting process will begin in January to avoid delays based on faculty/staff turn over.

If this is not approved the report will not be prepared by June 1 and the NDE will be out of compliance with NRS.

We appreciate your consideration in this matter.

CC: Jhone M. Ebert, Superintendent of Public Instruction
CC: Dave Brancamp

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22755**

Amendment Number: **1**

Legal Entity Name: NEVADA PUBLIC HEALTH FOUNDATION

Agency Name: **NDE - DEPARTMENT OF EDUCATION**

Contractor Name: **NEVADA PUBLIC HEALTH FOUNDATION**

Agency Code: **300**

Address: **3476 Executive Pointe Way Ste 10**

Appropriation Unit: **2712-32**

Is budget authority available?: **Yes**

City/State/Zip **Carson City, NV 89706-7955**

If "No" please explain: Not Applicable

Contact/Phone: Rota Rosaschi 775-884-0392

Vendor No.: T81018059

NV Business ID: NV19961104052

To what State Fiscal Year(s) will the contract be charged? **2020**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/05/2020**

Anticipated BOE meeting date 05/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2020**

Contract term: **145 days**

4. Type of contract: **Contract**

Contract description: **Conference Planning**

5. Purpose of contract:

This is the first amendment to the original contract which provides conference planning and facilitation services for the federal title programs directors meeting for school district staff who support Title I, II, III, IV, and V programs under the federal Every Student Succeeds Act to ensure continued progress to improve student academic achievement and school success in the state. This amendment increases the maximum amount from $24,220 to $45,980.09 and revises the scope of work due to need for additional breakout rooms and live streaming due to restrictions resulting from COVID-19.

6. CONTRACT AMENDMENT

		Trans $	Info Accum $	Action Accum $	Agenda
1.	The max amount of the original contract:	$24,220.00	$24,220.00	$24,220.00	Yes - Info
2.	Amount of current amendment (#1):	$21,760.09	$21,760.09	$45,980.09	Yes - Info
3.	New maximum contract amount:	$45,980.09			

II. JUSTIFICATION

7. What conditions require that this work be done?

ESSA Section 1111(d)(3) (A)(iii): To ensure continued progress to improve student academic achievement and school success in the State, the State educational agency-shall provide technical assistance to each local educational agency in the State serving a significant number of schools implementing comprehensive support and improvement plans...or schools implementing targeted support and improvement plans..."

We are required to provide technical assistance to LEAs receiving funds under ESSA. While the law does not state we must host a federal meeting for LEA Directors each year, NDE has decided to host this annual meeting as a method in which we provide technical assistance; this is a common practice across other state departments of education as well. In addition, in our US DOE-approved ESSA plan, we state that we will provide in-person technical assistance across the Title programs through NDE cross-functional collaborative teams. By bringing all LEA directors for these programs to one location (as opposed to NDE staff traveling to each individual district to provide technical assistance), this meeting is a fiscally efficient way of meeting our federal requirement and what we stated we would do in our approved ESSA plan.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not possess the skills and resources to provide the wide range of services encompassed within this contract.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   b. Soliciation Waiver: **Not Applicable**

   c. Why was this contractor chosen in preference to other?

   The selected vendor was the only vendor to submit a proposal.

   d. Last bid date: 10/07/2019 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

    No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

    Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

    No If "Yes", please explain

    Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

    DHHS 2014-current, satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

    Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

    Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

    Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

    Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bfarra2	05/04/2020 16:15:28 PM
Division Approval	bfarra2	05/04/2020 16:15:31 PM
Department Approval	bfarra2	05/04/2020 16:15:36 PM
Contract Manager Approval	bfarra2	05/04/2020 16:15:42 PM
Budget Analyst Approval	mranki1	05/07/2020 14:05:49 PM

Steve Sisolak
Governor

Jhone M. Ebert
Superintendent of Public Instruction

Southern Nevada Office
2080 E. Flamingo Road,
Suite 210
Las Vegas, Nevada 89119
(702) 486-6458
Fax: (702) 486-6450

STATE OF NEVADA
DEPARTMENT OF EDUCATION

700 E. Fifth Street | Carson City, Nevada 89701-5096
Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-9101

May 1, 2020

To: Susan Brown, Clerk of the Board, Governor's Finance Office

Through: Jhone M. Ebert, Superintendent of Public Instruction

Through: Dr. Jonathan Moore, Deputy Superintendent of Student Achievement

From: Dr. Seng-Dao Keo, Director of the Office of Student and School Supports

Subject: Contract Amendment, Nevada Public Health Foundation

The Nevada Department of Education (NDE) hosted its 2020 Federal Titles Directors Meeting: The New 2020 Vision—Maximizing Federal Education Resources for Nevada on March 10-11, 2020, in Las Vegas. The NDE Office of Student and School Supports and the Office of Educator Development, Licensure and Family Engagement collaborated on the two-day convening to provide strong technical assistance support to local education agencies (LEAs, also known as "districts") regarding the Federal Titles Programs.

On Sunday, March 8, 2020, the NDE received urgent communications from district leaders stating that they could no longer attend the NDE meeting for federal program directors on March 10-11 due to travel restrictions as a result of the COVID-19 pandemic. Several district leaders requested that the Department live stream the event, including leaders from Clark County School District and Washoe County School District. Knowing how much critical information and professional learning was going to be shared at this meeting, NDE needed to quickly meet the needs of our districts and provide access to technical assistance support—in consideration of the current crisis and in preparation for the upcoming school year. After an internal consultation, and in order to be responsive to district leaders, we agreed to livestream the event so district leaders who could no longer attend would be able to access critical guidance and technical assistance delivered by the NDE.

In addition, we decided in February to utilize breakout rooms in order to best meet the needs of LEAs and strengthen the NDE's ability to deliver effective technical assistance support. This was informed by our collaboration with district leaders, who helped to shape the agenda for the

convening and, during this process, identified a need for additional breakout sessions to address the highest need topics. Given the number of sessions we would be hosting, again based on district feedback, we determined that it was not feasible to host the convening in one large conference room. As such, we decided to add additional rooms to accommodate all of the sessions we were presenting, as opposed to hosting multiple sessions simultaneously in one large room.

The Nevada Public Health Foundation (NPHF) was the only facilitator for this contract. Their hours were extended to include the work with the hotel and streaming service between March 1-10, 2020. No additional facilitator was added. This approval was documented via email between Gabby Lamarre, NDE Federal Liaison and Title I Director, and NPHF.

There was a delay between the approval of additional expenses and the initiation of the contract amendment. The amendments were in response to feedback from district leaders, with live streaming a response due to the COVID-19 crisis. The President of the United States declared a national emergency on March 13, 2020. On March 15, 2020, Governor Sisolak ordered Nevada schools to close until April 6 at least in response to the COVID-19 pandemic. Upon returning back to the office the week of March 16, we reached out to our NDE colleague, Joel Smedes, for directions in order to submit the amendment. He directed us to create an amendment justification. Upon this document being submitted, we were then told we needed to complete the document, *Initiate a New/Amendment Contract*. This document needed to be reviewed and signed by multiple staff members, in the midst of NDE initiating telecommuting for its staff members and planning to respond to the COVID-19 emergency. Concurrently, as that document was being completed and reviewed for approval, we completed the other three forms needed to accompany this amendment. This entire process took a few weeks to coordinate and complete because of the competing priorities to provide urgent support to LEAs and schools impacted by the COVID-19 crisis (i.e., supporting LEAs to get WiFi connectivity and secure large numbers of devices so students had access to distance learning).

cc: Heidi Haartz, Deputy Superintendent for Business and Support Services
Jason Dietrich, Director of the Office of Educator Development, Licensure and Family Engagement
Gabrielle Lamarre, Education Program Supervisor (Title I Programs Director and Federal Liaison)
Maria Sauter, Education Program Supervisor (Title IVA Program Director)
Karl Wilson, Education Program Supervisor (Title III Program Director)

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22979**

		Legal Entity Name:	CUMMINS, INC.
Agency Name:	**DHHS - AGING AND DISABILITY SERVICES DIVISION**	Contractor Name:	**CUMMINS, INC.**
Agency Code:	**402**	Address:	**2807 E. Alexander Road**
Appropriation Unit:	**3279-07**		
Is budget authority available?:	**No**	City/State/Zip	**North Las Vegas, NV 89030**
If "No" please explain: Authority is pending approval of non-IFC work program C50274.		Contact/Phone:	Usman Kahn 702-399-2339
		Vendor No.:	T27042459A
		NV Business ID:	NV20171009441

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**41.00 %**		Fees	0.00 %
X	Federal Funds	**57.70 %**		Bonds	0.00 %
	Highway Funds	0.00 %	X	Other funding	**1.30 % Patient Liability for the ICF Individuals**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/13/2020**
   Anticipated BOE meeting date 06/2020

Retroactive? **Yes**

If "Yes", please explain

This emergency contract requires an immediate start due to a non-functioning generator. This generator supports one of the residential homes of our Intermediate Care Facility where vulnerable individuals live.

3. Termination Date: **07/31/2020**
   Contract term: **109 days**
4. Type of contract: **Contract**
   Contract description: **Generator Repair**
5. Purpose of contract:

This is a new contract to provide emergency generator repair services for the generator used at the Desert Regional Center. The generator supports one of the residential homes of the Intermediate Care Facility (ICF) where vulnerable individuals reside.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$29,846.03**
   Other basis for payment: As invoiced per Attachment AA

II. JUSTIFICATION

7. What conditions require that this work be done?

The generator used at the Desert Regional Center (DRC) is not functioning due to fuel contamination, causing the fuel system to shut down.

This generator supports one of the residential homes of our Intermediate Care Facility (ICF) where vulnerable individuals live, and DRC is needing immediate repair services for the generator.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not provide this service.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Contract authorized by State Purchasing Administrator for emergency services per NAC 333.114

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Work has been performed by this vendor per DAWN history.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Darrel Hansen, ASO III Ph: (702) 486-6333

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amanocha	04/10/2020 09:47:52 AM
Division Approval	rhage1	04/10/2020 10:27:28 AM
Department Approval	mwinebar	04/21/2020 19:14:06 PM
Contract Manager Approval	maceved1	04/24/2020 10:50:11 AM
Budget Analyst Approval	jyou23	05/07/2020 15:47:45 PM

From: Kevin D. Doty <kddoty@admin.nv.gov>
Sent: Wednesday, March 04, 2020 4:28 PM
To: Darrel Hansen <dlhansen@adsd.nv.gov>
Subject: RE: Emergency Generator Repairs

Hi Darrel,

Pursuant to NAC 333.114, I authorize you to proceed with the repairs to the generator on an emergency basis. Please let me know if you have any questions.

Kevin

Kevin D. Doty
Administrator
Purchasing Division
Nevada Department of Administration
(775) 684-0183
kddoty@admin.nv.gov

From: Darrel Hansen <dlhansen@adsd.nv.gov>
Sent: Wednesday, March 04, 2020 4:27 PM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Subject: Emergency Generator Repairs

Hello Kevin:

Desert Regional Center has an emergency generator that is currently non-functioning due to the fuel going bad and it has affected the fuel system. The quote for the repairs is $29,846.03 which exceeds the $15,000 limit indicated for heavy equipment in SAM 1552, 3.

This generator supports one of the residential homes of our Intermediate Care Facility where vulnerable individuals live. Because of this, I believe SAM 1552 1. "Emergency purchases necessary to protect life ..." would apply.

Would appreciate some guidance in this matter, please contact myself, or Gary Winder.

Thank You:

Darrel Hansen, CPM
Administrative Services Officer 3
Desert Regional Center
1391 S. Jones Blvd. | Las Vegas, NV 89146
T: (702) 486-6333 | F: (702) 486-6368 | E: DLHansen@adsd.nv.gov
www.dhhs.nv.gov | www.adsd.nv.gov

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Find help 24/7 by dialing 2-1-1; texting 898-211; or visiting www.nevada211.org

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Steve Sisolak
Governor

Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Aging and Disability Services Division

Helping people. It's who we are and what we do.

Dena Schmidt
Administrator

April 8, 2020

MEMORANDUM

TO: Susan Brown, Director
Governor's Finance Office

THROUGH: Richard Whitley, MS, Director
Department of Health and Human Services

FROM: Dena Schmidt, Administrator
Aging and Disability Services Division

SUBJECT: Request for Approval for Retroactive/Immediate Start Date for Emergency Contract for Generator Repair

This memorandum requests that services for generator repair for the Aging and Disability Services Division (ADSD), Desert Regional Center (DRC) be approved for an immediate start date, set as April 13, 2020, prior to the approval of the Clerk of the Board for the emergency contract with Cummins, Inc. This contract requires the immediate start date for services due to a non-functioning generator due to fuel contamination, causing the fuel system to shut down.

This generator supports one of the residential homes of DRC's Intermediate Care Facility (ICF) where vulnerable individuals live, and DRC is needing immediate repair services for the generator.

This emergency contract has been approved by the Purchasing Administrator per NAC 333.114.

Thank you for your consideration.

cc: Jessica Adams, ADSD, Deputy Administrator
Darrel Hansen, ADSD – DRC, ASO III
Mariana Acevedo, ADSD, MA I, Contract Manager

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23072**

		Legal Entity Name:	ANYTIME PLUMBING INC DBA ABES
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**ANYTIME PLUMBING INC DBA ABES**
Agency Code:	**409**	Address:	**PLUMBING AIR REPAIR FAST WATER**
Appropriation Unit:	**3148-07**		**4690 W POST RD STE 130**
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89118-4345**
If "No" please explain:	Not Applicable	Contact/Phone:	Scott Jester 702/303-6437
		Vendor No.:	PUR0005090
		NV Business ID:	NV19991205584

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/02/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**
   If "Yes", please explain
   A retroactive, emergency contract was requested and approved by the Purchasing Division Administrator.

3. Termination Date: **04/02/2021**
   Contract term: **1 year**

4. Type of contract: **Contract**
   Contract description: **Plumbing Repair**

5. Purpose of contract:
   This is a new contract to provide unexpected repairs to broken water pipes in the Medical Administrative Segregation (ADSED) section of the Administration building at Summit View Youth Center.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$23,733.00**
   Payment for services will be made at the rate of $23,733.00 per Entire Project

II. JUSTIFICATION

7. What conditions require that this work be done?
   This will allow Summit View to make necessary repairs in order to temporarily open the ADSEG Building, with the intent of using it as a medical quarantine area for new youth arriving at the facility. The youth will be quarantined for 14 days, which is the Center for Disease Control and Prevention's recommended quarantine time amidst the current COVID-19 pandemic.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Facility staff do not have the expertise, equipment or licensing to perform the services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NAC 333.114

d. Last bid date: 03/26/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The contractor has been under contract with the Division. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Corrina Church, Admin Services Officer Ph: 702-668-4758

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knielsen	04/15/2020 16:35:43 PM
Division Approval	knielsen	04/15/2020 16:35:46 PM
Department Approval	mwinebar	04/20/2020 10:56:22 AM
Contract Manager Approval	sknigge	04/21/2020 10:53:08 AM
Budget Analyst Approval	jyou23	05/07/2020 10:49:15 AM

Sharon Knigge

From: Kevin D. Doty
Sent: Thursday, April 2, 2020 6:56 PM
To: Mandi Davis
Cc: Katrina Nielsen; David Anderson; DCFS contracts; Cindy L. Stoeffler
Subject: Re: Emergency Contract Request - Anytime Plumbing, Inc.

Hi Mandi,
Pursuant to NAC 333.114, you are authorized to proceed with this contract.
Kevin

Sent from my iPhone

On Apr 2, 2020, at 6:43 PM, Mandi Davis <Mandi.Davis@dcfs.nv.gov> wrote:

Hi Kevin,
Please see the attached emergency contract request for your consideration and approval. Please let us know if you need any additional information.

Thank you,
Mandi

<image001.png>

Mandi Davis, CPM
Deputy Administrator – Administrative Services
Nevada Department of Health and Human Services
Division of Child and Family Services
4126 Technology Way, 3rd Floor, Carson City, NV 89706
T: (775) 684-7942 E: mandi.davis@dcfs.nv.gov
www.dhhs.nv.gov | www.dcfs.nv.gov

<Anytime Plumbing Emergency Contract Request.pdf>
<Anytime Plumbing - Summit View pipe 3-26-20.pdf>

Steve Sisolak
Governor

Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Child and Family Services

Helping people. It's who we are and what we do.

Rose Armstrong
Administrator

MEMORANDUM

TO: Kevin Doty, Administrator
Purchasing Division

FROM: Mandi Davis, Deputy Administrator – Administrative Services
Division of Child and Family Services

DATE: April 2, 2020

SUBJECT: Emergency Retroactive Contract – Anytime Plumbing, Inc.

An emergency retroactive contract is being requested between the Division of Child and Family Services (DCFS) and Anytime Plumbing, Inc. The purpose of this contract is to cover unexpected repairs to broken water pipes in the Medical Administrative Segregation (ADSEG) section of the Administration building at the Summit View Youth Center (SVYC). This area was not originally intended to be occupied; therefore, expenses to repair and maintain the plumbing in this area was not previously anticipated. The water had previously been shut off to the area.

This contract will allow the Summit View Youth Center to make the necessary repairs in order to temporarily open the ADSEG Building, with the intent of using it as a medical quarantine area for new youth arriving at the facility. The youth will be in quarantine for 14 days, which is the Center for Disease Control and Prevention's (CDC) recommended quarantine time amidst the current COVID-19 pandemic.

Having a separate place to quarantine newly committed youth will help the facility abide by ACA guidelines and CDC guidelines under these emergency conditions, hopefully preventing an outbreak at the facility. In addition, the facility currently has at least two youth who qualify as high risk for morbidity. The quarantine area will assist in keeping these youth protected and in good health.

DCFS has already received a cost estimate of $23,733 from Anytime Plumbing, Inc. for the repairs as noted. The repair project is expected to take 5-6 days. If this request is approved, the agency can start work immediately and have a quarantine area in place within 1 weeks' time.

DCFS feels that this request is in the best interests of both the youth housed at this 24x7 facility and the staff that work at the facility. It should help protect both life safety and property but will be ineffective if not enacted immediately. These are unprecedented times which nobody could have possibly imagined or anticipated. We cannot risk having an outbreak at the Summit View Youth facility.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at mandi.davis@dcfs.nv.gov or 775-684-7942.

Anytime Plumbing, Inc.

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www.anytimeplumbingvegas.com

PROPOSAL AND CONTRACT

TO: Anthony
ADDRESS: Summit view youth correctional
FROM: SCOTT JESTER
CELL# 702-303-6437
scott@anytimeplumbingvegas.com

WE ARE PLEASED TO QUOTE THE FOLLOWING WORK

To jackhammer concrete around rotten pipe risers in three separate rooms, replace rotten horizontal pipe risers coming through slab and any bad cast-iron pipe above slab in the room, pour back concrete around each new horizontal riser that has been replaced. Price includes parts labor. Work will take approximately 5 to 6 days to complete with 3 techs. Price excludes any laterals under ground and anything outside of the rooms. There will be a additional charge for anything thicker than 6 inches of concrete and anything outside the scope of work.

QUOTE VALID FOR 30 DAYS
Price $23,733.00
Terms tbd

CALICHE, ROCK REMOVAL, REINFORCED CONCRETE, CONCRETE THICKER THAN 5", REPLACEMENT MATERIALS IF THE AFOREMENTIONED IS ENCOUNTERED, FINISHED FLOORING OR WALLS, ROOF/WALL PENETRATIONS, FEES, ASSESSMENTS, WORK OUTSIDE SCOPE OF WORK, HIDDEN CONCRETE, ACTS OF GOD, UNMARKED UTILITIES. WILL REQUIRE WRITTEN SIGN OFF TO PROCEED IF THE ABOVE IS INCOUNTERED.

CONDITIONS:
It is understood and agreed that we shall not be held liable for any loss, damage or delays occasioned by fire, strikes, or material stolen after delivery upon premises, lockouts, acts of God or the public enemy, accidents, boycotts, material shortages, disturbed labor conditions, delayed delivery of materials from Seller's suppliers, force merger, inclement weather, flood, freight embargoes, causes incident to national emergencies, war or other causes beyond the reasonable control of Seller. Whether of like or different character, or other causes beyond his control. Prices quoted in this contract are based upon present prices and upon condition that the proposal will be accepted within thirty days. General conditions which are standard for specialty contractors in the construction industry.
In the event this account is referred to an attorney for collection, customer agrees to pay all cost of collection, including attorneys fee. per annum interest, and damage to business operations.

SUBMITTED: SCOTT JESTER DATE: 3-26-20

ACCEPTANCE: You are hereby authorized to perform the work mentioned in the above proposal, for which I agree to pay the amount mentioned in said proposal, and according to the terms thereof.

ACCEPTED: _____ DATE: _____
SIGNATURE OF AUTHORIZATION

PLEASE PRINT NAME/TITLE: _____

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22839**

		Legal Entity Name:	THOMSON, JAMES F JR DBA
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**THOMSON, JAMES F JR DBA**
Agency Code:	**409**	Address:	**AMERICAN SOUTHWEST ELECTRIC**
Appropriation Unit:	**3148-95**		**4485 RIVIERA RIDGE AVE**
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89115-1877**
If "No" please explain:	Not Applicable	Contact/Phone:	702/643-2900
		Vendor No.:	T29035625
		NV Business ID:	NV20071096997

To what State Fiscal Year(s) will the contract be charged? **2020**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/23/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2020**
   Contract term: **68 days**

4. Type of contract: **Contract**
   Contract description: **Remove Gym Flooring**

5. Purpose of contract:
   This is a new contract to remove the existing gym flooring at the Summit View Youth Center.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$14,125.00**
   Payment for services will be made at the rate of $14,125.00 per completed project
   Other basis for payment: In full upon completion with agency-approved invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?
   Conditions in the gym have rendered the flooring surface slippery, creating a fall hazard to the youth and staff. This project was included in Decision Unit M425.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Youth have a right to large muscle exercise daily. Contracting this service will allow the gym to be closed the shortest time possible.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Tradewinds Construction
American Southwest Electric
Core Construction
Dynamic Sports Construction
LM Construction
Master Built Construction
Sports Courts
SWF Construction
Team Construction

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor had the lowest quote.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Division has previously contracted with American Southwest Electric and has found the service to be satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Anthony Perry, Facility Supervisor 2 Ph: 702-668-4752

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dander16	03/10/2020 09:24:17 AM
Division Approval	knielsen	03/11/2020 10:43:11 AM
Department Approval	mwinebar	03/16/2020 16:47:52 PM
Contract Manager Approval	sknigge	03/18/2020 08:54:37 AM
Budget Analyst Approval	jyou23	04/23/2020 16:18:49 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22912**

		Legal Entity Name:	RED ROCK PSYCHOLOGICAL HEALTH, LLC
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**RED ROCK PSYCHOLOGICAL HEALTH, LLC**
Agency Code:	**409**	Address:	**1515 E. Tropicana Ave. Ste.580**
Appropriation Unit:	**3229-18**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89119**
If "No" please explain:	Not Applicable	Contact/Phone:	Melissa Webb 702/898-5311
		Vendor No.:	T29034466
		NV Business ID:	NV20121764975

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **01/31/2024**
   Contract term: **3 years and 275 days**

4. Type of contract: **Contract**
   Contract description: **Psychosexual Eval.**

5. Purpose of contract:
   This is a new contract to provide psychosexual evaluations for adults, children or adolescents in the care of the Division.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$22,800.00**
   Other basis for payment: $950 per eval; $100 per hour for trial prep and testimony; $50 per hour while in transit; $50 per no show; $100 per hour for incomplete work

II. JUSTIFICATION

7. What conditions require that this work be done?
   A psychosexual evaluation is needed for an adult or children/adolescent in the care of the Division. This evaluation will identify and describe behavior patters of sexualized actions that are problematic, to help differentiate between problematic and expected sexual development; to establish the level of risk that the individual presents to other children and the community.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The Division does not have staff with the expertise or training in psychosexual evaluation.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Evergreen Counseling
Kim Molnar
Red Rock Psychological

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The selected vendor was the lowest responsible vendor to agree to provide the services.

d. Last bid date: 02/01/2020 Anticipated re-bid date: 01/01/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, DETR. Services have been satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Maria Hickey, Social Services Program Spec. 3 Ph: 775-684-1975

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hbugg	03/11/2020 11:35:20 AM
Division Approval	knielsen	03/13/2020 18:40:01 PM
Department Approval	mwinebar	03/18/2020 15:53:12 PM
Contract Manager Approval	sknigge	03/19/2020 11:19:54 AM
Budget Analyst Approval	jyou23	05/01/2020 15:08:04 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23029**

		Legal Entity Name:	Ryan Falke dds dba Sierra Oral & Facial Surgery
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**Ryan Falke dds dba Sierra Oral & Facial Surgery**
Agency Code:	**409**	Address:	**475 Somerset Pkwy. Ste. B**
Appropriation Unit:	**3263-36**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89523**
If "No" please explain:	Not Applicable	Contact/Phone:	Dr. Ryan Falke DDS 775-284-2500
		Vendor No.:	T27042477
		NV Business ID:	NV20151634592

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**50.00 %**		Fees	0.00 %
	Federal Funds	0.00 %		Bonds	0.00 %
	Highway Funds	0.00 %	X	Other funding	**50.00 % County Participation**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/12/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**

   If "Yes", please explain

   A retroactive, emergency contract request was submitted to, and approved by, the Administrator of the Purchasing Division. This contract provides for corrective dental services for a youth who was injured while in the care of the Division.

3. Termination Date: **06/30/2021**
   Contract term: **1 year and 138 days**

4. Type of contract: **Contract**
   Contract description: **Dental Services**

5. Purpose of contract:

   This is a new contract to provide dental repair services to a youth whose mouth was injured during an incident while in the care of the Division .

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$12,761.00**
   Other basis for payment: No phase: $546; Phase 1: $2,700; Phase 2: $5,449; Phase 3: $414; and possible Phase 4: $3,652

II. JUSTIFICATION

7. What conditions require that this work be done?

   A youth in the care of the Division suffered facial injuries during an incident that occurred while in correctional care. The youth was seen and treated by a contracted dentist. The dental repairs turned out to be faulty. This contract will repair the damage and provide the necessary reconstruction that the youth now requires.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   No State employees have the necessary skills, training or equipment to provide the necessary services.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NAC 333.114 Emergency contract request approval by Purchasing Administrator.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has provided services to DETR clients. Services were satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

Domestic Professional LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knielsen	03/25/2020 11:02:03 AM
Division Approval	knielsen	03/25/2020 11:02:07 AM
Department Approval	mwinebar	04/10/2020 11:06:18 AM
Contract Manager Approval	sknigge	04/13/2020 09:30:01 AM
Budget Analyst Approval	jyou23	05/07/2020 11:47:50 AM

Sharon Knigge

From: Kevin D. Doty
Sent: Wednesday, February 12, 2020 1:03 PM
To: Katrina Nielsen
Cc: David Anderson; DCFS contracts; Cindy L. Stoeffler; Mandi Davis
Subject: RE: Emergency Contract Request - Sierra Oral & Facial Emergency Contract Request

Hi Katrina,

Pursuant to NAC 333.114, you have my authorization to proceed with an emergency contract for the services described in the letter you attached to your request.

Kevin

Kevin D. Doty
Administrator
Purchasing Division
Nevada Department of Administration
(775) 684-0183
kddoty@admin.nv.gov

From: Katrina Nielsen <KNielsen@dcfs.nv.gov>
Sent: Wednesday, February 12, 2020 12:52 PM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Cc: David Anderson <d-anderson@dcfs.nv.gov>; DCFS contracts <contracts@dcfs.nv.gov>; Cindy L. Stoeffler <cstoeffler@admin.nv.gov>; Mandi Davis <Mandi.Davis@dcfs.nv.gov>
Subject: Emergency Contract Request - Sierra Oral & Facial Emergency Contract Request
Importance: High

Hi Kevin,

Please see the attached emergency contract request for your consideration and approval.

Thanks,

Katrina Nielsen
Administrative Services Officer – Administrative Services
Nevada Department of Health and Human Services
Division of Child and Family Services
4126 Technology Way, 3rd Floor, Carson City, NV 89706
T: (775) 684-4414 E: knielsen@dcfs.nv.gov
www.dhhs.nv.gov | www.dcfs.nv.gov

Steve Sisolak
Governor

Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Child and Family Services

Helping people. It's who we are and what we do.

Ross Armstrong
Administrator

MEMORANDUM

TO: Kevin Doty, Administrator
Purchasing Division

FROM: Mandi Davis, Deputy Administrator – Administrative Services
Division of Child and Family Services

DATE: February 12, 2020

SUBJECT: Emergency Retroactive Contract – Sierra Oral & Facial Surgery (Ryan Falke, D.D.S.)

An emergency retroactive contract, with an effective date of February 12, 2020, is being requested between the Division of Child and Family Services (DCFS) and Sierra Oral & Facial Surgery [Ryan Falke, D.D.S.]. This contract will provide a necessary medical procedure for a youth previously injured while in the care of DCFS.

A youth was adjudicated to Caliente Youth Center (CYC), and while there, she was involved in an incident where she needed to be restrained by staff. Both the youth and the staff inadvertently fell to the ground and subsequently two of the youth's teeth were knocked out. The youth was taken to [redacted] The doctor recommended and the youth received dental implants, specifically posts were placed into her gums and two crowns were implanted.

Later, the youth completed programming and was paroled. Within days of being paroled, one of the crowns had fallen out. The youth was residing with her sister at the time, who referred her to a local dentist. DCFS intervened by obtaining a caseworker through The Children's Cabinet to assist the family. In time, the youth was seen by a dentist and then referred to an oral surgeon. It was explained to the youths assigned Youth Parole Counselor that the dental implants were not completed correctly and needed to be removed and then put in correctly. However, since the youth was now on FFS Medicaid (after being paroled) and awaiting placement into an unconfirmed Residential Treatment Program, the oral surgeon refused to accept the youth as a patient, causing DCFS to seek other resolution.

Sierra Oral & Facial Surgery is an oral surgery center willing to see the youth. The assigned Youth Parole Counselor took the youth to see the oral surgeon. After seeing the youth, the oral surgeon was unsure of the best treatment plan and requested time to consult with the referring dentist. Sierra Oral & Facial Surgery later confirmed that the original implants and posts where not done correctly, explained that there is now a significant amount of bone and gum damage, some of which cannot be repaired. The youth is going to require extensive bone grafts prior to surgery and advised that her treatment plan will take months.

After receiving the treatment plan from Sierra Oral & Facial Surgery, DCFS anticipates that some of the treatment can be paid through Medicaid, however, some of the reconstruction is not likely to be covered as it is considered "cosmetic."

DCFS requested a quote (attached) from Sierra Oral & Facial Surgery for the portion that is believed to not be covered by Medicaid and is now requesting an emergency retroactive contract for those services in order to expedite the necessary medical treatment and prevent further damage. However, due to the possibility that more damage has occurred, DCFS is requesting that the contract amount be above the quoted amount.. That way all necessary work can be completed without risk of having to limit services simply due to preset contract limitations and/or potentially having to perform additional

surgeries later. In addition, DCFS also feels that it is in the best interest of the youth and the state to proceed with the necessary medical services as quickly as possible to avoid further damage, to minimize undue pain and suffering from the youth and to minimize the liability to the state.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23110**

		Legal Entity Name:	Ace World Wide Moving & Storage
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**Ace World Wide Moving & Storage**
Agency Code:	**409**	Address:	**1841 E. Craig Rd.**
Appropriation Unit:	**3646-04**		
Is budget authority available?:	**Yes**	City/State/Zip	**North Las Vegas, NV 89030**
If "No" please explain:	Not Applicable	Contact/Phone:	Nick Pizzariello 702/415-8289
		Vendor No.:	T29027950A
		NV Business ID:	NV20001477028

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**66.00 %**	Fees	0.00 %
X	Federal Funds	**34.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2022**
   Contract term: **2 years and 48 days**

4. Type of contract: **Contract**
   Contract description: **Movers**

5. Purpose of contract:

   This is a new contract to provide relocation services for two of the Division's Neighborhood Family Service Center offices. The South site is relocating from 522 E. Lake Mead Parkway, Henderson to 1485 Warm Springs Road, Henderson. The East site is relocating from 4180 S. Pecos Road, Las Vegas to a new location in which Leasing Services is in process of securing a lease agreement.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$16,840.00**

   Other basis for payment: Lake Mead Pkwy: estimate cost- $6,563 = Material delivery $140, 300 moving boxes $525, labor estimated $4,968, truck rate $930 Pecos: estimate cost $10,277 = Material delivery $140, 400 moving boxes $700, Labor $7,949, truck rate $1,488.

II. JUSTIFICATION

7. What conditions require that this work be done?

   The leases on two properties have expired and the County has terminated sharing the expenses with the State. The State agency needs to relocate to smaller office space that would be more affordable than the large buildings they are currently renting.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   No State contractor for this service and not sufficient staff to handle the size of these two moves.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Two Men & A Truck
Smitty Movers
Red Carpet Movers
Ace Worldwide
5-Star Moving
Christopher Moving
Just Breathe Movers
X-Treme Movers

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This was the only vendor that responded

d. Last bid date: 04/07/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Division of Public and Behavioral Health contracted with this vendor in 2016, services were satisfactory. In addition, the Purchasing Division had previously entered into an Master Services Agreement contract with this vendor.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Darryl Lambert, Facility Supervisor Ph: (702) 249-2028

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	04/20/2020 09:44:07 AM
Division Approval	knielsen	04/21/2020 13:06:25 PM
Department Approval	mwinebar	05/06/2020 17:03:41 PM
Contract Manager Approval	sknigge	05/07/2020 09:48:33 AM
Budget Analyst Approval	jyou23	05/13/2020 11:09:50 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23031**

		Legal Entity Name:	DPL ENTERPRISES INC DBA
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**DPL ENTERPRISES INC DBA**
Agency Code:	**409**	Address:	**AIR CARE**
Appropriation Unit:	**3646-07**		**3868 E POST RD**
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89120-3963**
If "No" please explain:	Not Applicable	Contact/Phone:	David Callow 702/454-5515
		Vendor No.:	T29031041
		NV Business ID:	NV19791009257

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**66.00 %**	Fees	0.00 %
X	Federal Funds	**34.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **06/30/2024**
   Contract term: **4 years**

4. Type of contract: **Contract**
   Contract description: **Air duct cleaning**

5. Purpose of contract:
   This is a new contract to provide ongoing maintenance for heating, ventilation, air conditioning, and air duct cleaning in eleven State owned buildings located at 6171 W. Charleston Blvd., Las Vegas.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$15,500.00**
   Payment for services will be made at the rate of $250.00 per system cleaning

II. JUSTIFICATION

7. What conditions require that this work be done?
   This service will ensure good indoor air quality for staff and clients.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   There is no state agency or agency staff with the ability or knowledge to perform this type of work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Vegas Valley Air Duct
   Las Vegas Air Duct Cleaning Service
   DPL Enterprises Inc dba Air-Care
   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Best rates

d. Last bid date: 02/26/2020 Anticipated re-bid date: 04/24/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Darryl Lambert, Facility Supervisor Ph: 702-249-2028

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	04/21/2020 12:25:49 PM
Division Approval	knielsen	04/28/2020 12:51:54 PM
Department Approval	mwinebar	05/06/2020 16:52:36 PM
Contract Manager Approval	sknigge	05/07/2020 09:45:30 AM
Budget Analyst Approval	jyou23	05/13/2020 15:23:01 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23106**

		Legal Entity Name:	Dr. Christopher Morano
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**Dr. Christopher Morano**
Agency Code:	**409**	Address:	**7041 Wedgewood Way**
Appropriation Unit:	**3646-18**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89147**
If "No" please explain:	Not Applicable	Contact/Phone:	Dr. Chris Morano 414/477-8057
		Vendor No.:	T27033768
		NV Business ID:	NV20201718319

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/08/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2022**
   Contract term: **2 years and 145 days**

4. Type of contract: **Contract**
   Contract description: **Dr. Chris Morano**

5. Purpose of contract:

   This is a new contract to provide live coaching and feedback to the Division of Child and Family Services Mobile Crisis Response Team. Dr. Morano will assist managers and supervisors in the development and implementation of a comprehensive plan for Mobile Crisis Response Team, providing instruction and lead discussion with the crisis response staff on methods to resolve crises, therapeutic options and other family centered solutions.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$18,750.00**
   Payment for services will be made at the rate of $125.00 per hour
   Other basis for payment: $125/ hour x 5 hours/month = $7,500/year x 2 1/5 years - $18,750

II. JUSTIFICATION

7. What conditions require that this work be done?

   As mobile crisis response and stabilization services expand to serve more youth across Nevada, its is imperative that we stick to the fidelity of the model. Having Dr. Morano continue to provide live coaching and modeling to the mobile teams will ensure that we are providing quality, evidence-based interventions to the youth and families that we serve.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The only state agency that provides mobile response and stabilization services to youth is the Department of Public and Behavioral Health (DPBH) through a collaborative model with the Division of Child and Family Services. DPBH serves youth in the rural and frontier regions only using a telehealth model. Dr. Morano has provided training and technical assistance to both DPBH and Child and Family services' Mobile Crisis Units to ensure consistency and fidelity of the model and interventions across regions and service delivery model types both in person and via telehealth.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Dr. Christopher Morano
Maryland Institue for Innovation and Implementation
The National Center for Innovation & Excellence

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Dr. Morano is the most qualified and cost efficient provider in the area.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes, Contractor has been under contract or grant subrecipient for the Division. Services were satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

Tiffany Ontiveros, Grants & Projects Analyst Ph: 702-486-5004

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	04/21/2020 08:25:57 AM
Division Approval	knielsen	04/24/2020 12:32:06 PM
Department Approval	mwinebar	05/01/2020 16:13:32 PM
Contract Manager Approval	sknigge	05/05/2020 12:04:29 PM
Budget Analyst Approval	jyou23	05/08/2020 13:32:03 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22403**

		Legal Entity Name:	Weiss Research & Consulting LLC
Agency Name:	**DHHS - DIVISION OF CHILD AND FAMILY SERVICES**	Contractor Name:	**Weiss Research & Consulting LLC**
Agency Code:	**409**	Address:	**35 E. Horizon Pkwy.**
Appropriation Unit:	**3646-15**		**Suite 110-201**
Is budget authority available?:	**Yes**	City/State/Zip	**Henderson, NV 89002**
If "No" please explain:	Not Applicable	Contact/Phone:	Eugenia Liberman Weiss 943/433-3416
		Vendor No.:	T32009197
		NV Business ID:	NV20191307071

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/08/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **09/30/2023**
   Contract term: **3 years and 145 days**

4. Type of contract: **Contract**
   Contract description: **Needs Assessment**

5. Purpose of contract:

   This is a new contract to provide a Planning and Evaluation Unit needs assessment, training and technical assistance with the goal of improving service delivery and outcomes for children and families.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$40,000.00**

   Other basis for payment: $4,000 for On-Site visit; $25 per hour for writing report; $100 per hour for evaluator to provide training; $200 per hour for senior evaluator to provide video conference training; $250 per hour for in person senior evaluator to provide training; $6,000 for travel (not to exceed).

II. JUSTIFICATION

7. What conditions require that this work be done?

   Due to recent changes in personnel and organizational structure, the Planning and Evaluation Unit has been reorganized and reallocated staff and projects across children's mental health, child welfare and juvenile justice. This is the optimal time to ensure the allocation of projects and resources across the Division are appropriate.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   There are no external program evaluators available within the State of Nevada system that can provide this service.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

University of Nevada Reno
University of Nevada Las Vegas
Weiss Research & Consulting

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This was the only vendor providing a quote on the project.

d. Last bid date: 09/09/2019 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

Domestic Limited-Liability Company

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Megan Freeman, Licensed Pschologist 1 Ph: 702-486-5282

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hbugg	11/13/2019 13:23:26 PM
Division Approval	knielsen	11/27/2019 09:32:09 AM
Department Approval	mwinebar	03/16/2020 17:02:11 PM
Contract Manager Approval	sknigge	03/18/2020 09:13:53 AM
Budget Analyst Approval	jyou23	05/08/2020 13:49:25 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23016**

		Legal Entity Name:	Advanced Biomedical & Imaging
Agency Name:	**DEPARTMENT OF CORRECTIONS**	Contractor Name:	**Advanced Biomedical & Imaging**
Agency Code:	**440**	Address:	**5325 Louie Lane, Suite 1**
Appropriation Unit:	**3714-17**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89511-1813**
If "No" please explain:	Not Applicable	Contact/Phone:	Dave Welch, President 775-432-6325
		Vendor No.:	T27043395
		NV Business ID:	NV20151189783

To what State Fiscal Year(s) will the contract be charged? **2020-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 440

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/28/2020**
   Anticipated BOE meeting date 05/2020

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/31/2025**
   Contract term: **4 years and 338 days**
4. Type of contract: **Contract**
   Contract description: **Dental X-Ray Machine**
5. Purpose of contract:

This is a new contract to provide a panoramic digital dental X-ray machine, installation, training, support and 5-yr parts warranty at High Desert State Prison.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$23,100.00**
   Other basis for payment: B/A 3714 CAT 17 $23,100.00 -One Time Payment will be made in FY20-contract warranty will extend for 5 years.

II. JUSTIFICATION

7. What conditions require that this work be done?

Current X- Ray machine is inoperable at HDSP. This acquisition and installation was Legislatively approved and allocated in the SY20-21. This is a health and safety requirement for the care of inmates and reduces the cost, safety risks and delays of transporting inmates to other facilities for care.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

No NDOC employee is licensed or certified to perform this work. No other State agency provides this work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Advanced Biomedical and Imaging
Darby
Aray Medical Technologies

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor provided the lowest and most responsive bid. This vendor is a Nevada-Based business.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDOC Contract #NDOC20136 for $750.00. Work is currently being scheduled for completion.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dmartine	03/23/2020 12:59:06 PM
Division Approval	amonro1	04/24/2020 12:11:33 PM
Department Approval	sewart	04/24/2020 12:12:19 PM
Contract Manager Approval	aroma2	04/24/2020 14:59:15 PM
Budget Analyst Approval	bmacke1	04/28/2020 08:53:52 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23102**

		Legal Entity Name:	SFP HOLDING INC DBA
Agency Name:	**DEPARTMENT OF CORRECTIONS**	Contractor Name:	**SFP HOLDING INC DBA**
Agency Code:	**440**	Address:	**A1 NATIONAL FIRE CO LLC**
Appropriation Unit:	**3760-09**		**PO BOX 6783**
Is budget authority available?:	**Yes**	City/State/Zip	**CAROL STREAM, IL 60197-6783**
If "No" please explain:	Not Applicable	Contact/Phone:	Glenn Brown 702-840-4266
		Vendor No.:	T32009654A
		NV Business ID:	NV20181550433

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**100.00 %**	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 440

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
   Anticipated BOE meeting date 04/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2022**
   Contract term: **1 year and 364 days**

4. Type of contract: **Contract**
   Contract description: **Backflow Test/Cert**

5. Purpose of contract:

   This is a new contract for ongoing services to provide backflow testing and certifications, retesting and minor repairs at Casa Grande Transitional Housing, Florence McClure Women's Correctional Center, High Desert State Prison, Jean Conservation Camp, Southern Desert Correctional Center, Southern Nevada Correctional Center, Three Lakes Valley Conservation Camp and Tonopah Conservation Camp.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$34,992.00**

   Other basis for payment: CGTH: 3760 FY21 $220.00/ FY22 $220.00 ~ FMWCC: 3761FY21 $2400.00/ FY22 $2400.00 ~ HDSP: 3762 FY21 $10,560.00/ FY22 $10,560.00 ~ JCC: 3748 FY21 $576.00/ FY22 $576.00 ~ SDCC: 3738 FY21 $1630.00/FY22 $1630.00 ~ SNCC: 3715 FY21 $560.00/ FY22 $560.00 ~ TLVCC: 3725 FY21 $950.00/ FY22 $950.00 ~ TCC: 3754 FY21 $0.00/ FY22 $1200.00

II. JUSTIFICATION

7. What conditions require that this work be done?

   NDOC is required to have all backflow devices inspected and certified annually per the Nevada Administrative Code 445A - Water Controls.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   NDOC does not have the qualifications or required licenses from the American Water Works Association (AWWA). No other state agency provides this service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

SFP Holding Inc DBA A-1 National Fire Co LLC
Master Service Plumbing
NDI Plumbing
ACE Fire Systems
D & D Plumbing
B & L Backflow
Savage & Son
Emcor
Summit Plumbing
Aquaman

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor provided the lowest and most responsive bid.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

Foreign Limited-Liability Company

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gbarsegi	04/21/2020 10:48:35 AM
Division Approval	sewart	04/23/2020 09:23:36 AM

Department Approval	sewart	04/23/2020 09:23:40 AM
Contract Manager Approval	aroma2	04/24/2020 10:50:47 AM
Budget Analyst Approval	bmacke1	04/28/2020 09:18:06 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22947**

		Legal Entity Name:	3SAURUS L.L.C.
Agency Name:	**COMMISSION ON MINERAL RESOURCE**	Contractor Name:	**3SAURUS L.L.C.**
Agency Code:	**500**	Address:	**2028 Western Ave.**
Appropriation Unit:	**4219-09**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89102**
If "No" please explain:	Not Applicable	Contact/Phone:	William Beddow 805-208-5046
		Vendor No.:	
		NV Business ID:	NV20151021334

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 % Mining Claim**
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/18/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **12/31/2020**
   Contract term: **227 days**

4. Type of contract: **Contract**
   Contract description: **Museum Exhibit**

5. Purpose of contract:

   This is a new contract to design, fabricate, deliver and install a geology-related (rock and mineral) museum exhibit in the Las Vegas Natural History Museum.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$49,500.00**

   Other basis for payment: Phase I (design): $6,000; Phase II (fabrication): $37,500; Phase III (delivery & installation): $6,000

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Nevada Commission on Mineral Resources approved funding NTE $50,000 to create a rock and mineral exhibit for the Las Vegas Natural History Museum. The creation of this exhibit which will serve to educate the public on the importance of rock and mineral commodities is in accordance with NRS 513.073(1)(2). The museum's current mineral and rock exhibit is dated and static. New, freshly designed exhibits with colorful multi-media graphics and hands-on activities will provide a more informative and memorable experience to the public. Division staff have already completed the proposed design.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Fabrication of a museum exhibit is not within the capabilities of our agency.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Dixon Studios, Inc
Pacific Studio, Inc
KidZibits, Inc.
Exhibit Concepts
Museum Arts, Inc.
Group Delphi

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The awarded vendor's proposal included the greatest number of desired features at the funded amount.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dvisher	04/28/2020 09:43:09 AM
Division Approval	dvisher	04/28/2020 09:43:13 AM
Department Approval	dvisher	04/28/2020 09:43:16 AM
Contract Manager Approval	gwake	04/28/2020 10:03:07 AM
Budget Analyst Approval	laaron	05/18/2020 16:20:07 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23040**

		Legal Entity Name:	URIBE, SALVADOR DBA RUBY ROSE
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**URIBE, SALVADOR DBA RUBY ROSE**
Agency Code:	**550**	Address:	**GARDEN LANDSCAPE & TREE**
Appropriation Unit:	**4546-04**		**849 DRY CREEK TRL**
Is budget authority available?:	**Yes**	City/State/Zip	**ELKO, NV 89801**
If "No" please explain:	Not Applicable	Contact/Phone:	775/934-5357
		Vendor No.:	T32003001
		NV Business ID:	NV20141114482

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2020**
   Anticipated BOE meeting date 04/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **03/31/2024**
   Contract term: **3 years and 322 days**

4. Type of contract: **Contract**
   Contract description: **Landscape Elko**

5. Purpose of contract:
   This is a new contract for ongoing landscaping and new snow removal services at the Elko facility.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$25,940.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The building occupied by the Nevada Department of Agriculture in Elko, Nevada requires periodic services in order to maintain the surrounding landscaping.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NDA does not employ people specifically to maintain landscaping nor do they have equipment necessary to do so.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Ruby Rose Landscape & Tree Service
   Sticks & Stones
   Lamoille Lawn & Landscape
   Team Green
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

This was the only vendor who provided a proposal.

d. Last bid date: 12/05/2019 Anticipated re-bid date: 09/30/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDA has contracted with this vendor since 2016. They have provided satisfactory service to our Elko facility.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bbel1	04/06/2020 08:21:10 AM
Division Approval	bbel1	04/06/2020 08:21:14 AM
Department Approval	bbel1	04/06/2020 08:21:16 AM
Contract Manager Approval	melli2	05/07/2020 12:15:09 PM
Budget Analyst Approval	mlynn	05/14/2020 07:39:15 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23080**

		Legal Entity Name:	C&C NEVADA LLC DBA
Agency Name:	**DEPARTMENT OF AGRICULTURE**	Contractor Name:	**C&C NEVADA LLC DBA**
Agency Code:	**550**	Address:	**JANI KING OF NEVADA**
Appropriation Unit:	**4554-07**		**PO BOX 650002 DEPT 8037**
Is budget authority available?:	**Yes**	City/State/Zip	**DALLAS, TX 75265-0002**
If "No" please explain:	Not Applicable	Contact/Phone:	702/737-6116
		Vendor No.:	T29041296A
		NV Business ID:	NV20181600550

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Cost Allocation**	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2022**
   Contract term: **1 year and 364 days**

4. Type of contract: **Contract**
   Contract description: **Janitorial LV**

5. Purpose of contract:
   This is a new contract to provide ongoing janitorial services for the southern headquarters.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$23,760.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Southern Nevada headquarters must be maintained to a minimum standard of cleanliness.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NDA does not employ full time janitorial staff at this location.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   C & C Nevada, dba Jani King
   A-1 Janitorial Services
   Best Janitorial Services
   Accurate Building Maintenance, LLC
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Jani King was the only vendor who provided a cost proposal.

d. Last bid date: 04/03/2020 Anticipated re-bid date: 02/01/2022

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Jani-King has provided janitorial services to the Nevada Department of Agriculture in Las Vegas since 2016. They have provided satisfactory cleaning services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

Foreign LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bbel1	04/16/2020 08:04:04 AM
Division Approval	bbel1	04/16/2020 08:04:06 AM
Department Approval	bbel1	04/16/2020 08:04:08 AM
Contract Manager Approval	melli2	04/16/2020 08:11:40 AM
Budget Analyst Approval	mlynn	05/06/2020 12:49:16 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23158**

Agency Name: **DEPARTMENT OF WILDLIFE**
Agency Code: **702**
Appropriation Unit: **4462-10**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: GoHunt, LLC
Contractor Name: **GoHunt, LLC**
Address: **6595 South Jones Blvd.**
City/State/Zip **Las Vegas, NV 89118**
Contact/Phone: Chris Porter 702-575-1844
Vendor No.: T29040773A
NV Business ID: NV20131538171

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	**100.00 %**	**RESOURCE ENHANCEMENT STAMP**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 20-63

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2020**
   Anticipated BOE meeting date 06/2020

Retroactive? **No**
If "Yes", please explain
Not Applicable

3. Termination Date: **06/30/2021**
   Contract term: **1 year and 47 days**

4. Type of contract: **Contract**
   Contract description: **Marketing Services**

5. Purpose of contract:
This is a new contract to provide ongoing marketing for the Resource Enhancement Stamp and Dream Tag programs.

6. NEW CONTRACT
The maximum amount of the contract for the term of the contract is: **$20,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
This work will provide an outreach to the public to increase awareness of the Resource Enhancement Stamp and Dream Tag programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
The department does not have the proper equipment or trained personnel to complete this work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

THE ABBI AGENCY
KALKOMEY
GOHUNT LLC

   b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor possessed expertise and experience marketing these products that other vendors did not.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tdoucett	04/27/2020 11:53:40 AM
Division Approval	eobrien	05/07/2020 11:57:12 AM
Department Approval	eobrien	05/07/2020 11:57:16 AM
Contract Manager Approval	zalbert	05/07/2020 11:58:35 AM
Budget Analyst Approval	laaron	05/14/2020 15:41:11 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22998**

		Legal Entity Name:	KEN MORGAN
Agency Name:	**DEPARTMENT OF WILDLIFE**	Contractor Name:	**KEN MORGAN**
Agency Code:	**702**	Address:	**325 NEILSON ROAD**
Appropriation Unit:	**4465-44**		
Is budget authority available?:	**Yes**	City/State/Zip	**RENO, NV 89521**
If "No" please explain:	Not Applicable	Contact/Phone:	KEN MORGAN 775-741-1408
		Vendor No.:	
		NV Business ID:	NV20171212863

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**TROUT STAMP**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 20-56

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/14/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **02/29/2024**
   Contract term: **3 years and 291 days**

4. Type of contract: **Contract**
   Contract description: **CONTROL/ALARM SYSTEM**

5. Purpose of contract:
   This is a new contract to provide ongoing services to update and maintain the existing Supervisory Control and Data Acquisition control/alarm system at the Gallagher Fish Hatchery.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$30,313.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   This system has been in place for over a year and is in need to add additional componentry to complete the package and make the system more compatible. This facility is a major portion of the trout production and stocking for the State of Nevada and this monitoring system is imperative to daily operations at the facility.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   State employees do not have the knowledge or expertise to install this type of highly technical equipment and controls.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

GREAT BASIN CONTROL SYSTEMS
SIERRA CONTROLS
APCO INC
KEN MORGAN

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Cost and expertise of work to be performed.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

PAT KELLY, STAFF SPECIALIST Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	eobrien	04/01/2020 14:08:38 PM
Division Approval	eobrien	04/01/2020 14:08:43 PM
Department Approval	eobrien	04/01/2020 14:08:48 PM
Contract Manager Approval	zalbert	04/22/2020 16:52:31 PM
Budget Analyst Approval	laaron	05/14/2020 13:53:10 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23169**

		Legal Entity Name:	Clearly Tahoe, LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Clearly Tahoe, LLC**
Agency Code:	**704**	Address:	**PO Box 10196**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Zepher Cove , NV 89448**
If "No" please explain:	Not Applicable	Contact/Phone:	Kelsey Weist 530-544-4664
		Vendor No.:	
		NV Business ID:	NV20161385283

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/05/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **11/30/2020**
   Contract term: **209 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Kayak Rentals**

5. Purpose of contract:
   This is a new revenue contract to provide kayak rentals at Lake Tahoe Nevada State Park - Cave Rock.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Vendor request to rent kayaks at Cave Rock.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Non competative.
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This is a returning vendor to LTNSP from 2019 with satisfactory compliance.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Brett Hartley, Park Ranger III Ph: 775-901-6684

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/27/2020 11:15:04 AM
Division Approval	sdecrona	04/27/2020 11:15:06 AM
Department Approval	sdecrona	04/27/2020 11:15:09 AM
Contract Manager Approval	sdecrona	04/28/2020 08:28:29 AM
Budget Analyst Approval	nhovden	05/05/2020 10:04:19 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23195**

		Legal Entity Name:	Elevated Watersports, LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Elevated Watersports, LLC**
Agency Code:	**704**	Address:	**801 Northwood BLVD 9**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Incline Village, NV 89451**
If "No" please explain:	Not Applicable	Contact/Phone:	Kevin Brod & Chris Rozzo 775-391-6622
		Vendor No.:	
		NV Business ID:	NV20181443179

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **10/01/2020**
   Contract term: **141 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Watercraft rentals**

5. Purpose of contract:
   This is a new revenue contract to provide personal watercraft rentals at Lake Tahoe Nevada State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Vendor request to provide watercraft rentals.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   non-competative
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor was under contract last season with LTNSP with satisfactory compliance.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: 770-831-0494 ext 222

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	05/01/2020 07:36:47 AM
Division Approval	sdecrona	05/01/2020 07:36:50 AM
Department Approval	sdecrona	05/01/2020 07:36:52 AM
Contract Manager Approval	sdecrona	05/01/2020 07:36:55 AM
Budget Analyst Approval	nhovden	05/13/2020 11:58:21 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23196**

		Legal Entity Name:	JD Richey Sportsfishing
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**JD Richey Sportsfishing**
Agency Code:	**704**	Address:	**952 Tata Lane**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**South Lake Tahoe, CA 96150**
If "No" please explain:	Not Applicable	Contact/Phone:	Jeffrey D. Richey 916-952-1554
		Vendor No.:	
		NV Business ID:	NV20191524399

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2021**
   Contract term: **352 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Fishing Charter**

5. Purpose of contract:
   This is a new revenue contract to provide fishing charters at Lake Tahoe Nevada State Park-Cave Rock.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Vendor request to provide a fishing charter.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   na

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Non-competative.
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. Not Applicable

19. Agency Field Contract Monitor:
Brett Hartley, Park Ranger III Ph: 775-901-6684

20. Contract Status:
Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	05/01/2020 08:26:29 AM
Division Approval	sdecrona	05/01/2020 08:26:32 AM
Department Approval	sdecrona	05/01/2020 08:26:35 AM
Contract Manager Approval	sdecrona	05/01/2020 08:26:37 AM
Budget Analyst Approval	nhovden	05/13/2020 12:08:41 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23167**

		Legal Entity Name:	Katoma, LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Katoma, LLC**
Agency Code:	**704**	Address:	**PO Box 5442**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Stateline , NV 89449**
If "No" please explain:	Not Applicable	Contact/Phone:	Tomasz Walas 775-297-2970
		Vendor No.:	
		NV Business ID:	NV20141309320

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/05/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **10/01/2020**
   Contract term: **149 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Boat Rentals**

5. Purpose of contract:
   This is a new revenue contract to provide boat rentals at Lake Tahoe Nevada State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The vendor wants to rent out boats to visitors.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Non-competative.
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This is a returning vendor to LTSP from 2019 with satisfactory completion.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Brett Hartley, Park Ranger III Ph: 775-901-6684

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/27/2020 10:57:29 AM
Division Approval	sdecrona	04/27/2020 10:57:32 AM
Department Approval	sdecrona	04/27/2020 10:57:35 AM
Contract Manager Approval	sdecrona	04/28/2020 08:24:48 AM
Budget Analyst Approval	nhovden	05/05/2020 11:35:48 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23194**

		Legal Entity Name:	Nevada Adventures, LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Nevada Adventures, LLC**
Agency Code:	**704**	Address:	**930 Tahoe Blvd Ste 36**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Incline Village, NV 89451**
If "No" please explain:	Not Applicable	Contact/Phone:	Kevin Hickey 530-913-9212
		Vendor No.:	
		NV Business ID:	NV20181159660

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2021**
   Contract term: **352 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Non motorized Tours**

5. Purpose of contract:
   This is a new revenue contract to provide kayak, standup paddleboard, snowshoe, hiking and mountain bike tours at Lake Tahoe Nevada State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Vendor requests to provided various types of tours.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Non-competative
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This is the second season for this vendor with LTNSP with satisfactory compliance.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: 775-831-0494 ext 222

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	05/01/2020 07:03:23 AM
Division Approval	sdecrona	05/01/2020 07:03:25 AM
Department Approval	sdecrona	05/01/2020 07:03:28 AM
Contract Manager Approval	sdecrona	05/01/2020 09:05:15 AM
Budget Analyst Approval	nhovden	05/13/2020 11:14:00 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23125**

		Legal Entity Name:	Sierra Diving Center
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Sierra Diving Center**
Agency Code:	**704**	Address:	**104 E. Grove Street**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89502**
If "No" please explain:	Not Applicable	Contact/Phone:	Keith Chesnut 775-825-2147
		Vendor No.:	
		NV Business ID:	NV19761003275

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/29/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2021**
   Contract term: **1 year and 1 day**

4. Type of contract: **Revenue Contract**
   Contract description: **Scuba Classes & Tour**

5. Purpose of contract:
   This is a new revenue contract to provide ongoing services for scuba classes and tours at Lake Tahoe Nevada State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Vendor has requested to hold scuba classes and tours.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Non-competative.
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor was contracted with us in FY2019 with satisfactory compliance.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: 775-831-0494

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/17/2020 07:55:43 AM
Division Approval	sdecrona	04/17/2020 07:55:45 AM
Department Approval	sdecrona	04/17/2020 07:55:48 AM
Contract Manager Approval	sdecrona	04/17/2020 07:55:50 AM
Budget Analyst Approval	nhovden	04/29/2020 10:57:23 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23154**

		Legal Entity Name:	Tahoe Blue Boat Rentals, LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Tahoe Blue Boat Rentals, LLC**
Agency Code:	**704**	Address:	**770 Mays Blvd #5566**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Incline Village, NV 89451**
If "No" please explain:	Not Applicable	Contact/Phone:	Krasimir Kolev 775-241-8227
		Vendor No.:	
		NV Business ID:	NV20161307892

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **10/01/2020**
   Contract term: **122 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Powerboat Rentals**

5. Purpose of contract:
   This is a new revenue contract to provide powerboat rentals at Lake Tahoe Nevada State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Vendor would like to rent out powerboats to the public.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Non-competitive.
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: 775-831-0494 ext 222

null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/24/2020 09:29:48 AM
Division Approval	sdecrona	04/24/2020 09:29:51 AM
Department Approval	sdecrona	04/24/2020 09:29:54 AM
Contract Manager Approval	sdecrona	04/24/2020 09:29:56 AM
Budget Analyst Approval	nhovden	05/07/2020 10:16:00 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23173**

		Legal Entity Name:	Tahoe Jack's Adventure Authority
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Tahoe Jack's Adventure Authority**
Agency Code:	**704**	Address:	**169 Cottonwood Drive**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Stateline, NV 89449**
If "No" please explain:	Not Applicable	Contact/Phone:	Chad Tranberg 775-901-3307
		Vendor No.:	
		NV Business ID:	NV20161015163

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/05/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2021**
   Contract term: **360 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Guided tours**

5. Purpose of contract:
   This is a new revenue contract to provide guided non-motorized water and land tours at Lake Tahoe Nevada State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Request to provide tours.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   non-competative.
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: 775-831-0494 ext 222

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/27/2020 14:49:10 PM
Division Approval	sdecrona	04/27/2020 14:49:13 PM
Department Approval	sdecrona	04/27/2020 14:49:15 PM
Contract Manager Approval	sdecrona	04/28/2020 08:30:52 AM
Budget Analyst Approval	nhovden	05/05/2020 10:13:57 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23188**

		Legal Entity Name:	Tahoe Jetovator, LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Tahoe Jetovator, LLC**
Agency Code:	**704**	Address:	**600 Village BLVD**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Incline Village, NV 89451**
If "No" please explain:	Not Applicable	Contact/Phone:	Eric Roe 517-404-3937
		Vendor No.:	
		NV Business ID:	NV20161353867

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **10/01/2020**
   Contract term: **141 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Watercraft Rentals**

5. Purpose of contract:
   This is a new revenue contract to provide personal watercraft rentals at Lake Tahoe Nevada State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Vendor requests to rent watercrafts.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Non-competative.
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor was a contracted with LTNSP last season with satisfacory compliance.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: 775-831-0494 ext 222

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/30/2020 09:46:18 AM
Division Approval	sdecrona	04/30/2020 09:46:20 AM
Department Approval	sdecrona	04/30/2020 09:46:23 AM
Contract Manager Approval	sdecrona	05/01/2020 06:50:36 AM
Budget Analyst Approval	nhovden	05/13/2020 12:17:52 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23166**

		Legal Entity Name:	Tahoe Photographic Tours
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Tahoe Photographic Tours**
Agency Code:	**704**	Address:	**1679 Erie Circle**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**South Lake Tahoe, CA 96150**
If "No" please explain:	Not Applicable	Contact/Phone:	Keith Price 530-577-5264
		Vendor No.:	
		NV Business ID:	NV20191255444

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/05/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2021**
   Contract term: **360 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Photo Tours**

5. Purpose of contract:
   This is a new revenue contract to provide guided tours at Lake Tahoe Nevada State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   The vendor would like to offer guided tours.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Non-competative.
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. Not Applicable

19. Agency Field Contract Monitor:
Kevin Fromherz, Park Ranger III Ph: 775-831-0494 ext 222

20. Contract Status:
Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/27/2020 10:38:45 AM
Division Approval	sdecrona	04/27/2020 10:38:48 AM
Department Approval	sdecrona	04/27/2020 10:38:50 AM
Contract Manager Approval	sdecrona	04/28/2020 08:22:45 AM
Budget Analyst Approval	nhovden	05/05/2020 11:45:02 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23174**

		Legal Entity Name:	Tahoe Wakebusters, Ltd.
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Tahoe Wakebusters, Ltd.**
Agency Code:	**704**	Address:	**PO Box 5854**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Stateline, NV 89449**
If "No" please explain:	Not Applicable	Contact/Phone:	Jarod Minghini 775-241-4039
		Vendor No.:	
		NV Business ID:	NV20141441650

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Revenue**	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/05/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **10/01/2020**
   Contract term: **149 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Boat Rentals**

5. Purpose of contract:
   This is a new revenue contract to provide motorized boat and personal watercraft rentals at Lake Tahoe Nevada State Park- Cave Rock.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Vendor would like to provide motorized boat and personal watercrafts.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Non-competative.
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor previously contracted 2019 at LTNSP with satisfactory compliance.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Brett Hartley, Park Ranger III Ph: 775-901-6684

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/27/2020 15:01:49 PM
Division Approval	sdecrona	04/27/2020 15:01:52 PM
Department Approval	sdecrona	04/27/2020 15:01:54 PM
Contract Manager Approval	sdecrona	04/28/2020 08:32:39 AM
Budget Analyst Approval	nhovden	05/05/2020 09:41:51 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23189**

		Legal Entity Name:	Waterwave Group, LLC
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**Waterwave Group, LLC**
Agency Code:	**704**	Address:	**PO Box 762**
Appropriation Unit:	**4162-00**		
Is budget authority available?:	**Yes**	City/State/Zip	**Zepher Cove, NV 89448**
If "No" please explain:	Not Applicable	Contact/Phone:	Lukasz Madzik 530-307-2208
		Vendor No.:	
		NV Business ID:	NV20171509826

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Revenue**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/13/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **10/01/2020**
   Contract term: **141 days**

4. Type of contract: **Revenue Contract**
   Contract description: **Watercraft rentals**

5. Purpose of contract:
   This is a new revenue contract to provide motorized boats and personal watercraft rentals at Lake Tahoe Nevada State Park - Cave Rock only.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
   Vendor requests to provide watercraft rentals.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   NA

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?
   Non competative.
   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor had a contract with LTNSP last season with satisfactory compliance.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Brett Hartley, Ranger III Ph: 775-901-6684

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	04/30/2020 10:00:17 AM
Division Approval	sdecrona	04/30/2020 10:00:23 AM
Department Approval	sdecrona	04/30/2020 10:00:27 AM
Contract Manager Approval	sdecrona	05/01/2020 06:46:52 AM
Budget Analyst Approval	nhovden	05/13/2020 11:31:15 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23066**

		Legal Entity Name:	CLEAN HARBORS, INC. DBA H2O ENVIRONMENTAL
Agency Name:	**DCNR - PARKS DIVISION**	Contractor Name:	**CLEAN HARBORS, INC. DBA H2O ENVIRONMENTAL**
Agency Code:	**704**	Address:	**42 Longwater Drive**
Appropriation Unit:	**4605-19**		
Is budget authority available?:	**Yes**	City/State/Zip	**Norwell, MA 02061**
If "No" please explain:	Not Applicable	Contact/Phone:	Frank Silva 7023964148
		Vendor No.:	T27000924
		NV Business ID:	NV19961214703

To what State Fiscal Year(s) will the contract be charged? **2020**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Utility Surcharge**

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/17/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**

   If "Yes", please explain

   State Parks has been working with State Purchasing in an attempt to complete an on call contract for septic pumping. The first two attempts at an RFP was to cover all the Southern Region Parks. It was to broad of a solicitation and we received no bids. Purchasing is now attempting to seek the services at Valley of Fire State Park only.

3. Termination Date: **04/17/2020**
   Contract term: **31 days**

4. Type of contract: **Contract**
   Contract description: **H2O Emerg**

5. Purpose of contract:

   This is a new contract to provide emergency pumping service and disposal of hazardous waste material for Valley of Fire State Park.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$30,185.65**

II. JUSTIFICATION

7. What conditions require that this work be done?

   For the health and safety of park visitors.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   The Division does not have the appropriate equipment or expertise to do this. We also don't have the resources to purchase the equipment required.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Not Applicable

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Lowest qualified bidder.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

We have previously contracted with H20 over the years with satisfactory compliance.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Craig Robinson, Park Supervisor Ph: 702-397-2088

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jidema	04/07/2020 16:17:14 PM
Division Approval	jidema	04/07/2020 16:17:18 PM
Department Approval	sdecrona	04/17/2020 07:11:57 AM
Contract Manager Approval	sdecrona	04/17/2020 07:12:04 AM
Budget Analyst Approval	nhovden	04/29/2020 13:19:59 PM

Shirley DeCrona

From: Kevin D. Doty
Sent: Monday, March 16, 2020 11:08 AM
To: Shirley DeCrona
Cc: Nancy G. Feser; Jonathan Brunjes
Subject: RE: Emergency Contract for Septic Pumping

Hi Shirley,

You have my approval to proceed. I hope that when we narrow the RFP we get a vendor or two to submit proposals.

Kevin

Kevin D. Doty
Administrator
Purchasing Division
Nevada Department of Administration
(775) 684-0183
kddoty@admin.nv.gov

From: Shirley DeCrona <sdecrona@parks.nv.gov>
Sent: Monday, March 16, 2020 11:05 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Cc: Nancy G. Feser <nfeser@admin.nv.gov>; Jonathan Brunjes <jbrunjes@parks.nv.gov>
Subject: Emergency Contract for Septic Pumping

Good morning Mr. Doty,

State Parks has been in the process of getting quotes from vendors to have our septic pumping done at Valley of Fire. The bids came in higher than expected and we will need to go out to RFP a third time. The first two times no companies responded to the RFP that was done with Nancy. The next time we will narrow the parks involved hoping to get some bids. Our purchasing officer Nancy Feser had spoken with you on this issue.

We have again reached the point that septic pumping needs to be done due to the health and safety issues. We have already closed several toilets at the Valley of Fire because they are too full.

May I have approval to authorize this service?

Thank you for your consideration.

Shirley DeCrona
Management Analyst
Contract Manager
Department of Conservation and Natural Resources
Nevada Division of State Parks
901 S. Stewart St., Suite 5005
Carson City, NV 89701

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22828**

		Legal Entity Name:	BOARD OF REGENTS-NSHE OBO-DESERT RESEARCH INSTITUTE
Agency Name:	**DCNR - NATURAL HERITAGE**	Contractor Name:	**BOARD OF REGENTS-NSHE OBO-DESERT RESEARCH INSTITUTE**
Agency Code:	**708**	Address:	**DRI CONTROLLERS OFFICE**
Appropriation Unit:	**4101-49**		**2215 RAGGIO PKWY**
Is budget authority available?:	**No**	City/State/Zip	**RENO, NV 89512-1095**
If "No" please explain:	Pending IFC WP #C49812 approval	Contact/Phone:	Elizabeth Large 775/673-7482
		Vendor No.:	D35000802
		NV Business ID:	NV20161295653

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2019**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**

   If "Yes", please explain

This interlocal agreement is a result of the NDEP application and award of grant # AA-99T99201 from the US EPA. In which the NDNH was Sub-Awarded funds to contract with DRI, and which the award states, "Preaward costs have been approved back to October 1, 2019".
The scope of work within this interlocal agreement is parallel to the work being performed by DRI for our grant # CD-99T93201 from US EPA. Not a practice or policy of NDNH to create Retro Contracts. See attachment for further info.

3. Termination Date: **09/30/2022**
   Contract term: **3 years**
4. Type of contract: **Interlocal Agreement**
   Contract description: **NPWI Updated Toolbar**
5. Purpose of contract:

This is a new interlocal agreement to develop an updated version of the Nevada Priority Wetlands Inventory that integrates new quantitative environmental data and up-to-date information from stakeholders.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$46,612.00**
   Other basis for payment: Quarterly invoices for services rendered with appropriate backup to be submitted to Division of Natural Heritage

II. JUSTIFICATION

7. What conditions require that this work be done?

In a continuing effort with the Division of Natural Heritage; Wetland program Development Plan, this interlocal agreement will create an updated version of the NPWI, that was started in 2011. In order to accomplish this, DRI will: organize existing information from NPWI into a database framework and work with stakeholders to update that data; develop new quantitative metrics for NPWI based on the trends and current state of wetlands that can be generated by DRI's wetland analysis toolbar & update the ranking scheme for wetland units with respect to ecosystem function and stressors & distribute new rankings to stakeholders for comment and refinement, and publish an updated version of NPWI and the associated database.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Division of Natural Heritage doe not have the necessary tools to integrate the NPWI information in to a database framework, DRI has the staff, expertise and ability to perform the task at hand.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

   b. Soliciation Waiver: **Not Applicable**
   c. Why was this contractor chosen in preference to other?

   d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
    Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Indirect Cost Rate = 65%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
    No

    b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
    No

    c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
    No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
    Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

December 2011 - November 2014, Nevada Natural Heritage Program RFP # 12821, work was performed and completed to the satisfaction of NNHP.

14. Is the contractor currently involved in litigation with the State of Nevada?
    No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
    Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
    Kristin Szabo, Administrator Ph: 775-684-2901

20. Contract Status:
    Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mspear2	01/30/2020 13:52:19 PM
Division Approval	mspear2	01/30/2020 13:52:22 PM
Department Approval	kwilliam	02/04/2020 11:03:54 AM
Contract Manager Approval	mspear2	03/17/2020 11:42:42 AM
Budget Analyst Approval	nhovden	04/30/2020 10:28:27 AM

Nevada Natural Heritage Program

STATE OF NEVADA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
Division of Natural Heritage

Steve Sisolak
Governor

Bradley Crowell
Director

Kristin Szabo
Administrator

MEMORANDUM

TO: Governor's Finance Office

FROM: Melissa Spears, Contract Manager for Natural Heritage

DATE: January 22, 2020

SUBJECT: Retroactive Contract

To whom it may concern;

This memorandum serves as an explanation regarding the retroactive contract with Desert Research Institute (CETS #22828) with a requested start date of October 1, 2019.

This contract is a result of the Nevada Division of Environmental Protection (NDEP) application and award of grant # AA-99T99201 from the US Environmental Protection Agency (USEPA), in which the Division of Natural Heritage received a sub-award of funds to contract with Desert Research Institute (DRI). The grant award was approved by USEPA on December 13, 2019 with a statement in the grant award that indicates the preaward costs have been approved back to October 1, 2019.

The scope of work within this contract is parallel to the work being performed by DRI under a separate USEPA grant # CD-99T93201 Wetlands Protection Development – Data Mapping, Management and Partner Engagement. The funding under the new grant award from USEPA, and sub awarded to Natural Heritage through NDEP, is meant to enhance existing work already being performed under the previous grant award.

It is not the usual practice or policy for Natural Heritage to enter into retroactive contracts. Given the retroactive approval of the grant award back to October 1, 2019, and the necessary steps and deadlines required by the state, the soonest the Division of Natural Heritage can receive work program approval (work program C49812) from the Interim Finance Committee (IFC) is April 2020. The agency's request to make the effective date of the DRI contract retroactive to October 1, 2019 will allow the contract start date to align with the start date of the new grant award and correspond with work already being performed under the previous grant funding.

Natural Heritage respectfully submits this memorandum for your consideration and approval.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23138**

		Legal Entity Name:	Broadbent & Associates, Inc
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**Broadbent & Associates, Inc**
Agency Code:	**709**	Address:	**5450 Louie Lane**
Appropriation Unit:	**3186-10**		**#101**
Is budget authority available?:	**Yes**	City/State/Zip	**Reno, NV 89511**
If "No" please explain:	Not Applicable	Contact/Phone:	Doug Guerrant 775-322-7969
		Vendor No.:	T80989610 B
		NV Business ID:	NV19891031637

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %	Fees	0.00 %
X	Federal Funds	**100.00 %**	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/05/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2022**
   Contract term: **1 year and 360 days**

4. Type of contract: **Contract**
   Contract description: **Nevada Circuit Rider**

5. Purpose of contract:

   This is a new contract to provide temporary on-site technical services to wastewater facilities that do not have sufficient certified operators and/or managers to continue safely operating wastewater plants.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$24,999.00**

   Other basis for payment: Principal $165.00; Senior Manager $140.00; Senior Facilities Operator $110.00 (Grade IV Operator); Junior Facilities Operator $85.00 (Grade I Operator); Administrative $75.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

   Emergency services to wastewater facilities throughout Nevada that, due to COVID-19 related illness, may not have sufficient manpower to safely continue operations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   Regulations require certified wastewater operators for wastewater facilities. The Bureau of Water Pollution Control does not employ any certified wastewater operators.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

Broadbent & Associates, Inc.
Nevada Rural Water Association
RCAC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Broadbent & Associates, Inc is the only vendor of the three that currently have certified wastewater operators on staff.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has previously had a Circuit Rider contract with the Division of Environmental Protection, Bureau of Water Pollution Control. The service provided was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	04/23/2020 11:00:50 AM
Division Approval	vking	04/27/2020 11:08:09 AM
Department Approval	vking	04/27/2020 11:08:15 AM
Contract Manager Approval	bbeac2	04/28/2020 07:25:22 AM
Budget Analyst Approval	nhovden	05/05/2020 12:53:36 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23180**

		Legal Entity Name:	PG Environmental, LLC
Agency Name:	**DCNR - ENVIRONMENTAL PROTECTION**	Contractor Name:	**PG Environmental, LLC**
Agency Code:	**709**	Address:	**1113 Washington Ave**
Appropriation Unit:	**3186-10**		**Suite 200**
Is budget authority available?:	**Yes**	City/State/Zip	**Golden, CO 80401**
If "No" please explain:	Not Applicable	Contact/Phone:	Martha K. Williams 720-789-8033
		Vendor No.:	T32009814
		NV Business ID:	B20200424747258

To what State Fiscal Year(s) will the contract be charged? **2020**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %
X	Federal Funds	**100.00 %**		Bonds	0.00 %
	Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/05/2020**
   Anticipated BOE meeting date 05/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **06/30/2020**
   Contract term: **56 days**

4. Type of contract: **Contract**
   Contract description: **Anti-Deg Support**

5. Purpose of contract:

   This is a new contract to provide anti-degradation implementation support including the drafting of procedures for discharge permits regulated under the Clean Water Act and State of Nevada Water Pollution Control laws.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$24,982.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

   NDEP's Bureau of Water Pollution Control must comply with an EPA programmatic finding to develop consistent tools for staff to address anti-degradation in permitting. Permitting is an essential programmatic function of the bureau to protect waters of the state from pollution.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   NDEP's Bureau of Water Pollution Control- Permit Branch, currently has two vacant permit writer positions. Therefore, we do not have the staff resources currently to take on this work assignment.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

   PG Environmental, LLC
   Paradigm
   Tetra Tech

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected as they demonstrated a high level of knowledge related to the drafting of permit specific analyses and language related to anti-degradation.

d. Last bid date: 03/19/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	04/30/2020 08:42:20 AM
Division Approval	eharriso	04/30/2020 16:38:29 PM
Department Approval	eharriso	05/01/2020 08:48:19 AM
Contract Manager Approval	bbeac2	05/01/2020 09:17:26 AM
Budget Analyst Approval	nhovden	05/07/2020 09:49:00 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23032**

		Legal Entity Name:	TYLER TECHNOLOGIES INC
Agency Name:	**B&I - REAL ESTATE DIVISION**	Contractor Name:	**TYLER TECHNOLOGIES INC**
Agency Code:	**748**	Address:	**5101 TENNYSON PARKWAY**
Appropriation Unit:	**3823-26**		
Is budget authority available?:	**Yes**	City/State/Zip	**PLANO, TX 75024**
If "No" please explain:	Not Applicable	Contact/Phone:	KAREN EDELEN 800-646-2633
		Vendor No.:	T32001084A
		NV Business ID:	NV20051167615

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	**38.00 %**	**X**	Fees	**62.00 %**	**Licensing and Administrative**
	Federal Funds	0.00 %		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **05/31/2022**
   Contract term: **2 years and 30 days**

4. Type of contract: **Contract**
   Contract description: **SOAR Hosting**

5. Purpose of contract:

   This is a new contract to provide ongoing hosted hardware and system software environment services for real estate e-licensing software.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$46,900.00**
   Payment for services will be made at the rate of $1,850.00 per Month
   Other basis for payment: $1,900.00 per month starting 5/1/2021 - 5/31/2022

II. JUSTIFICATION

7. What conditions require that this work be done?

   The hosting service provided by Tyler Technologies (formerly Micropact) is for proprietary software that is almost 15 years old. Tyler Industries is the only hosting service that can provide a seamless connection between the supported environment and the supported software, enabling fast, knowledgeable, and expert turnaround of issue identification and resolution through the deployment of solutions.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the knowledge or experience to operate or accommodate the specialized hosting and proprietary software systems.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 200301
Approval Date: 03/06/2020

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

May 9, 2012 through April 30, 2020 - Nevada Real Estate Division - Hosting Services, services have been verified as satisfactory.
Annual Maintenance Agreement for Financial Institutional Division - services have been verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
Yes

19. Agency Field Contract Monitor:

20. Contract Status:
Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pfaigi1	03/24/2020 16:08:10 PM
Division Approval	ghilgar	04/08/2020 10:23:11 AM
Department Approval	jhanse4	04/10/2020 11:07:18 AM
Contract Manager Approval	pfaigi1	04/16/2020 10:23:42 AM
EITS Approval	tgalluzi	04/21/2020 08:48:46 AM
Budget Analyst Approval	stilley	04/27/2020 16:51:28 PM

Attachment AA

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	206301

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:**			
	State Agency Name:	***Real Estate Division (RED)***		
	Contact Name and Title		*Phone Number*	*Email Address*
	Perry Faigin, Deputy Administrator		***775-684-1901***	***pfaigin@red.nv.gov***
	Sharath Chandra, Administrator		***702-486-4034***	***Schandra@red.nv.gov***
	Dale Hansen, ASO III		***775-684-7073***	***jdhansen@business.nv.gov***
	Grace Hilgar-Devito, ASO I		***702-486-5134***	***ghilgar@business.nv.gov***

1b	**Vendor Information:**	
	Identify Vendor:	***Tyler Technologies, Inc (formerly Micropact Global, Inc.)***
	Contact Name:	***Karen Elden, Contract Manager***
	Complete Address:	***5101 Tennyson Parkway, Plano, TX 75024***
	Telephone Number:	***314-744-7317***
	Email Address:	***Karen.Edelen@Tyler.com***

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	***X***
	Professional Service Exemption:	

1d	**Contract Information:**				
	Is this a new Contract?	Yes	***X***	No	
	Amendment:	#			
	CETS:	#			

1e	**Term:**				
	One (1) Time Purchase:				
	Contract:	Start Date:	***May 1, 2020***	End Date:	***May 31,2022***

1f	**Funding:**	
	State Appropriated:	***X***
	Federal Funds:	

Rec'd 02/27/2020

	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:	
Approval #:	206301

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$46,900

2	**Provide a description of work/services to be performed or commodity/good to be purchased:**
	The scope of work for this contract is to provide a secure hosting environment for system licensing software for the Real Estate Division (RED).

3	**What are the unique features/qualifications required for this service or good that are not available from any other vendor:**
	The hosting service provided by Tyler Technologies (formerly Micropact) is for proprietary software that is almost 15 years old.

4	**Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:**
	Tyler Industries (formerly Micropact) is the only hosting service that can provide a seamless connection between the supported environment and the supported software, enabling fast, knowledgeable, and expert turnaround of issue identification and resolution through the deployment of solutions. In addition, the hosted proprietary software is almost 15 years old and the division is planning on replace this system in the next biennium. It would not operationally make sense to competitively bid for hosting services for an aging proprietary system that the agency is looking to replace in the next biennium.

5	**Were alternative services or commodities evaluated? Check One.**	Yes:		No:	***X***
	a. ***<u>If yes</u>, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.***				
	b. ***<u>If not</u>, why were alternatives not evaluated?***				
	Tyler Industries' proprietary software has specialized hosting environment requirements and services related to the division's licensing system. In addition, the hosted proprietary software is almost 15 years old and the agency is looking to replace the current system with a new system in the next biennium.				

Purchasing Use Only:	
Approval #:	200301

6	**Has the agency purchased this service or commodity in the past? Check One.** ***Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.***			Yes:	*X*	No:
	a. *If yes, starting with the most recent contract and working backward, for the* ***entire*** *relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:*					
	Term Start and End Dates		*Value*	*Short Description*	*Type of Procurement (RFP#, RFQ#, Waiver #)*	
	5/9/2012	***4/10/2016***	***$71,328***	***Hosting Services***	***Waiver #120303***	
	4/11/2016	***4/30/2020***	***$80,232***	***Hosting Services***	***Waiver #160506***	
			$			
			$			
			$			

7	**What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?**
	The following are the potential consequences to the State if this waiver request is denied: (1) Migrating the software to a third-party hosting vendor would be more costly and present significant operational risks, including software failure and interruptions to staff productivity; (2) Migrating data from the legacy eLicense system to a new system could be impacted if we do not have full cooperation from Tyler Industries (formerly Micropact), who has the proprietary software expertise and database table structure knowledge; and, (3) Tyler Industries could potentially shut down their eLicensing system if they find that a competitor's vendor hosting services is inadequate or creates a conflict with their proprietary software. This would severely impact RED's operations since all their core business functions rely on the eLicense system.

8	**What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?**
	Due to the proprietary nature and age of the current system and its potential replacement next biennium, the division did not substantiate the existence of competition for these services. The division does, however, believe the current price for the hosting services is fair and reasonable.

9	**Will this purchase obligate the State to this vendor for future purchases?** ***Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***	Yes:		No:	*X*
	a. *If yes, please provide details regarding future obligations or needs.*				

Purchasing Use Only:	
Approval #:	20030

Agency Representative Initiating Request

Perry Faigin, Deputy Administrator — 2/18/2020

Print Name of Agency Representative Initiating Request — Date

Signature of Agency Head Authorizing Request

Sharath Chandra, Administrator — 2/18/2020

Print Name of Agency Head Authorizing Request — Date

PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Kevin D. Dorty — 3/6/2020

Administrator, Purchasing Division or Designee — Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22888**

		Legal Entity Name:	Royal Refrigeration Inc.
Agency Name:	**DETR - REHABILITATION DIVISION**	Contractor Name:	**Royal Refrigeration Inc.**
Agency Code:	**901**	Address:	**5150 S. Arville Street**
Appropriation Unit:	**3253-10**		
Is budget authority available?:	**Yes**	City/State/Zip	**Las Vegas, NV 89118-1539**
If "No" please explain: Not Applicable		Contact/Phone:	Landon McAdams 702-658-3445
		Vendor No.:	PUR0005227
		NV Business ID:	NV19981376704

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

	General Funds	0.00 %		Fees	0.00 %
	Federal Funds	0.00 %		Bonds	0.00 %
	Highway Funds	0.00 %	**X**	Other funding	**100.00 % Business Enterprise Set-Aside**

Agency Reference #: 3356-22-BEN

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2022**
   Contract term: **1 year and 364 days**

4. Type of contract: **Contract**
   Contract description: **2020 Royal Refrig.**

5. Purpose of contract:
   This is a new contract that continues ongoing maintenance and repair services of commercial refrigerators and refrigeration units, chillers, freezers, ice makers, reach-ins and display units on a time and material basis; facility remodeling; and installation, repair, maintenance, relocation, and replacement of equipment, with purchase of parts as necessary at all southern Nevada Business Enterprises of Nevada program sites, including the Hoover Dam sites.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$25,000.00**
   Other basis for payment: Standard Rate: $75/hr.;Non-Standard/Holiday Rate: $112.50/hr.; Parts/Materials: no more than 20% markup; Trip Charges: $10/trip all locations except Hoover Dam, $30/trip all Hoover Dam locations; Hoover Dam parking costs reimbursed upon submittal of original receipt. Invoices payable only upon approval by authorized BEN staff. Total contract not to exceed $25,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Business Enterprises of Nevada program has a substantial inventory of equipment at various locations that need on-going maintenance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   This work requires specialization in commercial refrigeration and chiller units. State employees do not have the time or the specialized expertise to provide these services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Bishop Air
Western Commercial Services
Chill Rite
Royal Refrigeration

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Lowest cost qualified vendor

d. Last bid date: 10/14/2019 Anticipated re-bid date: 01/02/2022

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has provided satisfactory performance since November 2012 to the BEN program.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbende2	02/11/2020 15:52:33 PM
Division Approval	kdesoci1	04/09/2020 16:52:59 PM
Department Approval	kdesoci1	04/09/2020 16:53:02 PM
Contract Manager Approval	bdeem	04/10/2020 09:14:26 AM
Budget Analyst Approval	dbaughn	04/23/2020 10:32:14 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23030**

Agency Name: **DETR - EMPLOYMENT SECURITY**
Agency Code: **902**
Appropriation Unit: **All Budget Accounts - Category 04**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: GREENSCAPES OF NEVADA LLC
Contractor Name: **GREENSCAPES OF NEVADA LLC**
Address: **5965 CHIEFTAIN ST**
City/State/Zip **LAS VEGAS, NV 89149-2363**
Contact/Phone: Bryan Vellinga 702-533-2428
Vendor No.: T27033446
NV Business ID: N20131448439

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %	**X**	Other funding	**100.00 % Cost Allocation**

Agency Reference #: 3383-22-DETR

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/21/2020**
   Anticipated BOE meeting date 05/2020

Retroactive? **No**
If "Yes", please explain
Not Applicable

3. Termination Date: **04/30/2022**
   Contract term: **2 years and 9 days**

4. Type of contract: **Contract**
   Contract description: **Landscaping Services**

5. Purpose of contract:
This is a new contract to provide ongoing landscaping services for the facility located at 2800 E. St Louis Avenue, Las Vegas, NV.

6. NEW CONTRACT
The maximum amount of the contract for the term of the contract is: **$30,000.00**
Other basis for payment: $950 per month for scheduled maintenance; $20 per man-hour for additional repairs during regular business hours; $65 an hour for emergency repairs outside of regular business hours.

II. JUSTIFICATION

7. What conditions require that this work be done?
Landscaping maintenance is required to keep the property aesthetically pleasing, free of trash and to keep the irrigation system operational.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
State employees do not have the expertise to perform these tasks.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):

Greenscapes of Nevada LLC
Sunstate Landscaping INC
Modern Landscaping LLC

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Only Vendor to respond

d. Last bid date: 02/20/2020 Anticipated re-bid date: 03/01/2022

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has been performing satisfactory services for DETR since 2018

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbende2	03/25/2020 07:59:21 AM
Division Approval	kdesoci1	04/09/2020 16:54:15 PM
Department Approval	kdesoci1	04/09/2020 16:54:18 PM
Contract Manager Approval	bdeem	04/10/2020 09:14:49 AM
Budget Analyst Approval	dbaughn	04/21/2020 10:20:32 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23019**

		Legal Entity Name:	XCEL MAINTENANCE SERVICES INC
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**XCEL MAINTENANCE SERVICES INC**
Agency Code:	**902**	Address:	**8920 COLORFUL PINES AVE**
Appropriation Unit:	**All Budget Accounts - Category 04**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89143-4403**
If "No" please explain:	Not Applicable	Contact/Phone:	Kathia Winchell 702-341-9235
		Vendor No.:	T81103343
		NV Business ID:	NV20021426879

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Cost Allocation**

Agency Reference #: 3397-22-DETR

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/23/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **04/30/2022**
   Contract term: **2 years and 7 days**

4. Type of contract: **Contract**
   Contract description: **Janitorial Services**

5. Purpose of contract:
   This is a new contract that provides ongoing janitorial services at 1001 A Street, Las Vegas, NV.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$32,292.00**
   Other basis for payment: $1,120.00 per month for year 1; $1,220.00 per month for year 2. For Special Projects: $21.00 per employee per hour (Mon & Sat, 8 hours); $31.50 per employee per hour (Mon & Sat, after 8 hours); $38.00 per employee per hour (Sundays and Holidays)

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Department needs these services to keep the facility clean.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   State employees do not have the expertise or equipment to perform this work.

9. Were quotes or proposals solicited? Yes
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Bright Cleaning Services
   Xcel Maintenance Services Inc.
   Green Clean

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor's proposal best matched the Department's expectations and needs.

d. Last bid date: 03/06/2020 Anticipated re-bid date: 03/01/2022

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has been providing satisfactory service to the Department of Employment, Training and Rehabilitation since January of 2016.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbende2	03/20/2020 14:37:31 PM
Division Approval	kdesoci1	04/10/2020 17:40:14 PM
Department Approval	kdesoci1	04/10/2020 17:40:18 PM
Contract Manager Approval	bdeem	04/21/2020 14:00:42 PM
Budget Analyst Approval	dbaughn	04/23/2020 11:10:22 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23021**

		Legal Entity Name:	XCEL MAINTENANCE SERVICES INC
Agency Name:	**DETR - EMPLOYMENT SECURITY**	Contractor Name:	**XCEL MAINTENANCE SERVICES INC**
Agency Code:	**902**	Address:	**8920 COLORFUL PINES AVE**
Appropriation Unit:	**All Budget Accounts - Category 04**		
Is budget authority available?:	**Yes**	City/State/Zip	**LAS VEGAS, NV 89143-4403**
If "No" please explain:	Not Applicable	Contact/Phone:	Kathia Winchell 702-341-9235
		Vendor No.:	T81103343
		NV Business ID:	NV20021426879

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %		Fees	0.00 %	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %	**X**	Other funding	**100.00 %**	**Cost Allocation**

Agency Reference #: 3398-22-DETR

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/23/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**

   If "Yes", please explain

   Not Applicable

3. Termination Date: **04/30/2022**
   Contract term: **2 years and 7 days**

4. Type of contract: **Contract**
   Contract description: **Janitorial Services**

5. Purpose of contract:

   This is a new contract to provide ongoing janitorial services at 2827 North Las Vegas Blvd, North Las Vegas, NV.

6. NEW CONTRACT

   The maximum amount of the contract for the term of the contract is: **$49,950.00**

   Other basis for payment: $1,950.00 per month for year 1; $2,050.00 per month for year 2. For Special Projects: $21.00 per employee per hour (Mon to Sat, 8 hours); $31.50 per employee per hour (Mon to Sat, after 8 hours); $38.00 per employee per hour (Sundays and Holidays)

II. JUSTIFICATION

7. What conditions require that this work be done?

   The Department needs these services to keep the facility clean.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

   State employees do not have the expertise or equipment to perform this work.

9. Were quotes or proposals solicited? Yes

   Was the solicitation (RFP) done by the Purchasing Division? No

   a. List the names of vendors that were solicited to submit proposals (include at least three):

   Bright Cleaning Services
   Green Clean
   XCEL Maintenance Services

b. Soliciation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor's proposal best matched the Department's expectations and needs.

d. Last bid date: 03/06/2020 Anticipated re-bid date: 03/01/2022

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor has performed satisfactory work with the Department of Employment, Training and Rehabilitation since January 2016.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbende2	03/20/2020 14:38:50 PM
Division Approval	kdesoci1	04/10/2020 17:39:23 PM
Department Approval	kdesoci1	04/10/2020 17:39:26 PM
Contract Manager Approval	bdeem	04/21/2020 14:00:25 PM
Budget Analyst Approval	dbaughn	04/23/2020 11:14:22 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22968**

		Legal Entity Name:	National Countil of Architectural Registration Boards
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**National Countil of Architectural Registration Boards**
Agency Code:	**BDC**	Address:	**1401 H Street NW Suite 500**
Appropriation Unit:	**B002 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Washington, DC 02005**
If "No" please explain:	Not Applicable	Contact/Phone:	2024613955
		Vendor No.:	
		NV Business ID:	NRS 76.100(1)

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 % LICENSING**	
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/01/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **Yes**
   If "Yes", please explain

3. Termination Date: **09/30/2020**
   Contract term: **212 days**

4. Type of contract: **Contract**
   Contract description: **Practice Analysis**

5. Purpose of contract:
   This is a new contract to provide a practice analysis for the Nevada Residential Designer licensure examination.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$34,000.00**
   Other basis for payment: Payments Associated with Phases of Project

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Nevada State Board of Architecture Interior Design & Residential Design needs to obtain information through a facilitated practice analysis for the Nevada Residential Designer Examination

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   The capacity and scope of the project requires access to information that is not easily obtained by staff. The National Council of Architectural Registration Boards (NCARB) is more appropriately suited for this project

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? Yes
   a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**
Approval #: 200405
Approval Date: 04/30/2020

c. Why was this contractor chosen in preference to other?

The National Council of Architectural Registration Boards (NCARB) is the only provider situated to provide this type of service

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?
No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is NOT registered with the Nevada Secretary of State's Office as a:
Non-profit Corporation

The vendor is a not for profit corporation and is not registered with the Secretary of State's Office

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
No b. If "NO", please explain.

The vendor is a not for profit corporation and is not registered with the Secretary of State's Office

19. Agency Field Contract Monitor:

20. Contract Status:
Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	vwind1	05/01/2020 11:00:02 AM
Division Approval	vwind1	05/01/2020 11:00:05 AM
Department Approval	vwind1	05/01/2020 11:00:16 AM
Contract Manager Approval	vwind1	05/01/2020 11:00:23 AM
Budget Analyst Approval	hfield	05/05/2020 15:42:29 PM

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division
515 East Musser Street, Suite 300 | Carson City, Nevada 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	200405@

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	**Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:**			
	State Agency Name:	*NV State Board of Architecture, Interior Design & Residential Design*		
	Contact Name and Title		*Phone Number*	*Email Address*
	Monica Harrison – Executive Director		***(702) 326-0412***	***mharrison@nsbaidrd.nv.gov***

1b	**Vendor Information:**	
	Identify Vendor:	***National Council of Architectural Registration Boards (NCARB)***
	Contact Name:	***Jared Zurn***
	Complete Address:	***1401 B Street NW, Suite 500***
	Telephone Number:	***(202) 461-3955***
	Email Address:	***jzurn@ncarb.org***

1c	**Type of Waiver Requested – Check the appropriate type:**	
	Sole or Single Source:	***X***
	Professional Service Exemption:	

1d	**Contract Information:**				
	Is this a new Contract?	Yes ***X***		No	
	Amendment:	#			
	CETS:	***#22968***			

1e	**Term:**				
	One (1) Time Purchase:	***Yes***			
	Contract:	Start Date:	***Upon approval***	End Date:	***October 31, 2020***

1f	**Funding:**	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	***Board of Architecture funds***

04/10/2020 Rec'd

Purchasing Use Only:	
Approval #:	200405@

1g	**Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:**
	$34,000

2	**Provide a description of work/services to be performed or commodity/good to be purchased:**
	The Nevada State Board of Architecture Interior Design & Residential Design needs to obtain information through a facilitated practice analysis for the Nevada Residential Designer Examination. NCARB will be assisting the Board to conduct this practice analysis of our residential design examination (graphic and written portions). I've included the scope of work for your review.

3	**What are the unique features/qualifications required for this service or good that are not available from any other vendor:**
	The capacity and scope of the project requires access to information that is not easily obtained by staff. The National Council of Architectural Registration Boards (NCARB) is more appropriately suited for this project. NCARB currently develops and administers the architectural examination nationally, so we feel like they have the subject -matter experts to assist the Board with the completion of the necessary study and work to better understand current trends in the residential design practice (as it is similar to the architectural practice) and maintain the validity of the Residential Design exam in Nevada.

4	**Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:**
	NCARB administers and updates the architectural examination. The practice of residential design is unique to Nevada and the scope of practice is very similar to the architects in a smaller scale. There are about 170 residential designers registered in Nevada and we believe that NCARB as a non-profit organization has the expertise to assist the Board in the completion of this task.

5	**Were alternative services or commodities evaluated? Check One.**	Yes:		No:	*X*
	a. ***<u>If yes</u>**, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.*				
	b. ***<u>If not</u>**, why were alternatives not evaluated?*				
	We don't know of any other company who can provide these services as the exam content is very technical and involves the participation of subject-matter experts from all three professions (architects, residential designers and interior designers) who will solicit information from practicing professionals concerning what they need to know to perform appropriately in the field.				

Purchasing Use Only:	
Approval #:	200405@

6	**Has the agency purchased this service or commodity in the past? Check One.** ***Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.***		Yes:		No:	***X***
	a. *If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:*					
	Term Start and End Dates		*Value*	*Short Description*	*Type of Procurement (RFP#, RFQ#, Waiver #)*	
			$			
			$			
			$			
			$			
			$			

7	**What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?**
	Without performing a practice analysis of the residential design exam, we won't be able to align the exam to current residential design practice (which has not been evaluated in several years) and to maintain the validity and legality of the current exam.

8	**What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?**
	I've done some Google searching but couldn't find a company who would have the technical and legal knowledge to provide this service.

9	**Will this purchase obligate the State to this vendor for future purchases?** ***Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.***		Yes:		No:	***X***
	a. *If yes, please provide details regarding future obligations or needs.*					

Purchasing Use Only:	
Approval #:	200405C

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

Nevada State Board of Architecture
Agency Representative Initiating Request

C. Monica Harrison — 04/15/20
Print Name of Agency Representative Initiating Request — Date

Monica Harrison
Signature of Agency Head Authorizing Request

C. Monica Harrison — 04/15/20
Print Name of Agency Head Authorizing Request — Date

PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided.* ***This signature does not exempt your agency from any other processes that may be required.***

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review — Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Kevin D. Dirty — 4/30/2020
Administrator, Purchasing Division or Designee — Date

Cindy L. Stoeffler

From: Monica Harrison
Sent: Thursday, April 16, 2020 8:34 AM
To: Cindy L. Stoeffler
Subject: Fwd: Solicitation Waiver and Sole Source Request
Attachments: Solicitation Waiver Form- Contract with NCARB.pdf; ATT00001.htm

Date: April 15, 2020 at 11:57:00 PM PDT
To: "cstoefler@admin.nv.gov" <cstoefler@admin.nv.gov>
Cc: Ryan Vradenburg <rvradenburg@admin.nv.gov>
Subject: FW: Solicitation Waiver and Sole Source Request

From: Monica Harrison
Sent: Wednesday, April 15, 2020 11:54 PM
To: 'cstoefler@admin.nv.gov' <cstoefler@admin.nv.gov>
Subject: Solicitation Waiver and Sole Source Request
Importance: High

Dear Ms. Stoefler,

Please review the enclosed solicitation waiver and sole source request for the contract between the Board and the National Council of Architectural Boards.
If you have any questions, please contact me.

Thanks,
Monica
Cell (702) 326-0412.

Monica Harrison, Executive Director
Nevada State Board of Architecture, Interior Design & Residential Design
2080 E. Flamingo Road, Ste. 120, Las Vegas, NV 89119
Phone: (702) 486-7300
Email: mharrison@nsbaidrd.nv.gov
Web: nsbaidrd.org
Social: facebook.com/NSBAIDRD twitter.com/nsbaidrd

Nevada State Board of Architecture, Interior Design and Residential Design

Memorandum

Date: May 5, 2020

To: **Susan Brown, Clerk of the Board of Examiners**

From: Monica Harrison, Executive Director

RE: Request for Approval of contract with NCARB to conduct a practice analysis of the Nevada Residential Examination

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The Nevada State Board of Architecture, Interior Design and Residential Design (NSBAIDRD) respectfully request approval of the contract between the NSBAIDRD and the National Council of Architectural Registration Boards (NCARB) to conduct a practice analysis for the Nevada Residential Examination to assist the Board with the completion of the necessary study and work to better understand current trends in this practice and maintain the validity of the Residential Design exam in Nevada.

Originally the effective date of the contract was dated for March 2020. However, due to the coronavirus shutdown, no work was initiated by NCARB and we'll wait until the contract is approved before starting work on this project.

Thank you for your consideration in this matter.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23129**

		Legal Entity Name:	Moore Iacofano Goltsman
Agency Name:	**BDC LICENSING BOARDS & COMMISSIONS**	Contractor Name:	**Moore Iacofano Goltsman**
Agency Code:	**BDC**	Address:	**800 Hearst Avenue**
Appropriation Unit:	**B011 - All Categories**		
Is budget authority available?:	**Yes**	City/State/Zip	**Berkeley , CA 94710**
If "No" please explain:	Not Applicable	Contact/Phone:	Daniel Iacofano 510-845-7549
		Vendor No.:	
		NV Business ID:	NV20141544557

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	**X**	Fees	**100.00 %**	**Licensing Fees**
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:
   a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/30/2020**
   Anticipated BOE meeting date 06/2020

   Retroactive? **No**
   If "Yes", please explain
   Not Applicable

3. Termination Date: **05/29/2021**
   Contract term: **364 days**

4. Type of contract: **Contract**
   Contract description: **Strategic Planning**

5. Purpose of contract:
   This is a new contract to assist the Board in identifying goals and implementing the annual strategic plan.

6. NEW CONTRACT
   The maximum amount of the contract for the term of the contract is: **$20,725.00**
   Other basis for payment: Paid as services are completed.

II. JUSTIFICATION

7. What conditions require that this work be done?
   The Board needs to create an annual strategic plan that better benefits the changing consumer.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
   Board Staff does not have the training and experience to perform this service.

9. Were quotes or proposals solicited? No
   Was the solicitation (RFP) done by the Purchasing Division? No
   a. List the names of vendors that were solicited to submit proposals (include at least three):
   Not Applicable
   b. Soliciation Waiver: **Professional Service (As defined in NAC 333.150)**
   c. Why was this contractor chosen in preference to other?

Vendor has worked with the Board in prior years. Due to current circumstances, the board is modifying its strategic plan for budget cuts and changing operations due to social distancing.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dlumbert	05/13/2020 15:00:38 PM
Division Approval	dlumbert	05/13/2020 15:00:41 PM
Department Approval	dlumbert	05/13/2020 15:00:46 PM
Contract Manager Approval	dlumbert	05/13/2020 15:00:48 PM
Budget Analyst Approval	hfield	05/14/2020 13:00:06 PM

Steve Sisolak
Governor

Susan Brown
Director

Tiffany Greenameyer
Deputy Director

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: May 13, 2020

To: Susan Brown, Clerk of the Board
Governor's Finance Office

From: Shauna Tilley, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners meeting:

FISCAL YEAR 2020 – 3rd QUARTER OVERTIME REPORT

Agenda Item Write-up:
Fiscal year 2020 third quarter overtime report by department.

Additional Information:

As of the third quarter of fiscal year 2020, overtime pay and accrued compensatory leave accounted for a total of approximately $36.866 million, or 4.45% of total pay, a 2.1% decrease from fiscal year 2019.

The 5 agencies with the highest dollar amount of overtime and accrued comp time for 3rd quarter FY20 accounted for 26.7% of the total:

1. Department of Corrections – $3.36 million
2. Department of Health & Human Services – $2.90 million
3. Department of Public Safety – $2.02 million
4. Department of Transportation – $1.20 million
5. Department of Veterans Services – $373k

The 5 agencies with the highest percentage of overtime and accrued comp time as a share of total pay for 3rd quarter FY20 were:

1. Department of Veterans Service – 12.3%
2. Department of Public Safety – 9.3%
3. Department of Corrections – 8.7%
4. State Public Charter School Authority – 5.0%
5. Department of Transportation – 4.4%

At the Department of Corrections, overtime and comp time decreased by $1,015,000 (23.2%) from the prior quarter and continued to be driven by the large correctional centers and medical personnel. Overtime and comp time for 3rd quarter FY20 were highest at these 7 locations, which accounted for 86.9% of the total overtime for the department:

1. Ely State Prison – $871k
2. High Desert State Prison – $778k
3. Lovelock Correctional Center– $328k
4. Northern Nevada Correctional Center – $297k
5. Southern Desert Correctional Center – $292k
6. Prison Medical Care – $225k
7. Florence McClure Women's Correctional Center – $124k

By event code, the highest four causes accounted for 85.5% of the overtime:

1. Covering annual and military leave – $1.46 million
2. Covering holiday shifts – $723k
3. Hospital coverage – $491k
4. Workload – $154k

At the Department of Health and Human Services, overtime was driven by Public & Behavioral Health ($923k - primarily in Southern Nevada Adult Mental Health ($418k) and Facility for the Mental Offender ($286k) budget accounts), Child and Family Services ($794k) and Aging & Disability Services ($561k). By event code, the highest four causes accounted for 77.2% of the overtime:

1. Covering 24-hour shifts – $611k
2. Reducing backlog – $568k
3. Covering vacant shifts – $416k
4. Covering holiday shifts – $347k

REVIEWED:_____
INFO ITEM:_____

Overtime Analysis by Event Date
Overtime Analysis Settings
Agency: 440 DEPARTMENT OF CORRECTIONS

Code	Reason	Accrued Comp Hours	Dollars		Paid Overtime Hours	Paid Overtime Dollars	Total Hours	Total Dollars
		FY2020 - Quarter 3						
1	ACCIDENTS	0:00	$ -		5:30	$ 224.61	5:30	$ 224.61
2	ACCT/FISCAL	6:00	$ 229.08		74:50:00	$ 5,148.04	80:50:00	$ 5,377.12
3	ADMIN	0:00	$ -		12:00	$ 366.36	12:00	$ 366.36
4	ADMIN SUPPRT	0:00:00	$ -		14:45	$ 1,026.81	14:45:00	$ 1,026.81
5	BACKLOG REDU	0:00:00	$ -		23:00:00	$ 964.62	23:00:00	$ 964.62
6	BUDGET PREP	7:32	$ 1,050.38		10:20	$ 6,426.94	17:52	$ 7,477.32
7	CLIENT MEET	3:00	$ 73.68		0:00	$ -	3:00	$ 73.68
11	COVER-AL/MIL	11:23	$ 38,009.17	32756:21		$ 1,422,921.16	34135:44	$ 1,460,930.33
13	COVER-HOL/WK	6009:45:00	$ 165,855.77	20295:14		$ 557,572.62	26304:59	$ 723,428.39
15	COVER-SICK	40:30:00	$ 1,132.38		599:09:00	$ 31,735.55	639:39:00	$ 32,867.93
16	COVER-TRAIN	0:00	$ -		23:30	$ 2,474.77	23:30	$ 2,474.77
17	COVER-VACANT	21:45	$ 2,179.00		1679:20:00	$ 89,819.80	1749:05:00	$ 91,998.80
18	EMERGENCIES	3:45	$ 159.88		34:52:00	$ 1,865.67	38:37:00	$ 2,025.55
19	INVESTIGATE	17:45:00	$ 611.37		140:25:00	$ 8,250.62	158:10:00	$ 8,861.99
20	MEETINGS	0:00	$ -		4:07:00	$ 215.51	4:07:00	$ 215.51
21	OFFICE SPPRT	0:45	$ 19.64		0:00:00	$ -	0:45:00	$ 19.64
23	PROGRAM DEAD	0:46	$ 3,452.00		7:20	$ 5,771.35	8:06	$ 9,223.35
24	SITE REPAIR	8:15	$ 1,651.78		10:25	$ 25,757.14	18:40	$ 27,408.92
25	SPECIAL EVNT	9:45	$ 966.04		14:55	$ 549.53	0:40	$ 1,515.57
26	STAFF MEET	0:00:00	$ -		0:30:00	$ 16.22	0:30:00	$ 16.22
27	TRAINING	67:30:00	$ 1,877.66		174:30:00	$ 8,548.35	242:00:00	$ 10,426.01
29	TRAVEL	49:30:00	$ 1,705.19		89:55:00	$ 4,738.38	139:25:00	$ 6,443.57
30	WORKLOAD	0:17	$ 7,870.46		23:30	$ 146,180.07	23:47	$ 154,050.53
31	WORKSHOPS	0:00:00	$ -		12:00:00	$ 622.91	12:00:00	$ 622.91
32	UNDEFINED	106:45:00	$ 3,042.83		2060:22:00	$ 101,050.35	2167:07:00	$ 104,093.18
51	AGNCY DEFINE	0:00:00	$ -		3:00:00	$ 179.76	3:00:00	$ 179.76
53	AGNCY DEFINE	0:00	$ -		4:00	$ 184.09	4:00	$ 184.09
54	AGNCY DEFINE	0:00	$ -		5:50	$ 244.65	5:50	$ 244.65
55	AGNCY DEFINE	5:15	$ 146.95		22:40	$ 9,930.21	3:55	$ 10,077.16
56	AGNCY DEFINE	5:15	$ 2,957.81		10:35	$ 44,785.11	15:50	$ 47,742.92
57	AGNCY DEFINE	0:00	$ -		10:30:00	$ 726.99	10:30:00	$ 726.99
58	AGNCY DEFINE	0:00	$ -		57:10:00	$ 3,114.45	57:10:00	$ 3,114.45
59	AGNCY DEFINE	0:45	$ 2,284.30		10:45	$ 20,251.21	11:30	$ 22,535.51
63	AGNCY DEFINE	16:53	$ 2,394.55	11941:31		$ 488,691.83	12030:24	$ 491,086.38
64	AGNCY DEFINE	10:08	$ 310.00		2831:12:00	$ 114,689.87	2841:20:00	$ 114,999.87
65	AGNCY DEFINE	0:00	$ -		12:30	$ 1,331.43	12:30	$ 1,331.43
81	AGNCY DEFINE	3:45	$ 104.95		9.559027778	$ 9,983.81	9.715277778	$ 10,088.76
86	AGNCY DEFINE	0:00:00	$ -		22:30:00	$ 1,477.46	22:30:00	$ 1,477.46
		8494:59:00	$ 238,084.87	78772:28		$ 3,117,838.25	87267:27	$ 3,355,923.12

Highest 4 Causes of Overtime by Event Code

1	11 COVER-AL/MIL	1379:23:00	$ 38,009.17	32756:21		$ 1,422,921.16	34135:44	$ 1,460,930.33
2	13 COVER-HOL/WK	9:45	$ 165,855.77	20295:14		$ 557,572.62	26304:59	$ 723,428.39
3	63 AGNCY DEFINE	88:53:00	$ 2,394.55	11941:31		$ 488,691.83	12030:24	$ 491,086.38
4	30 WORKLOAD	264:17:00	$ 7,870.46		3071:30:00	$ 146,180.07	3335:47:00	$ 154,050.53
								$ 2,829,495.63
								84.3%

Overtime Analysis by Event Date
Overtime Analysis Settings
Agency: 440 DEPARTMENT OF CORRECTIONS

Code	Organization	Base Pay	Accrued Comp Hours	Dollars	Paid Overtime Hours	Dollars	FY2020 - Q3 Total Hours	FY2020 - Q3 Total Dollars	FY2020 - Q2 Total Hours	FY2020 - Q2 Total Dollars	Difference
3706	HR-PRISON MEDICAL CARE	$ 4,683,498.88	673:08:00	$ 25,092.08	4061:16:00	$ 200,317.73	4734:24:00	$ 225,409.81	5156:28:00	$ 238,160.82	$ (12,751.01)
3708	HR-OFFENDERS' STORE FUND	$ 562,976.65	1:00	$ 31.91	128:20:00	$ 5,723.34	129:20:00	$ 5,755.25	148:10:00	$ 7,667.01	$ (1,911.76)
3710	HR-DIRECTOR'S OFFICE	$ 2,407,543.79	329:25:00	$ 9,949.13	1744:57:00	$ 92,535.72	2074:22:00	$ 102,484.85	1748:32:00	$ 84,639.53	$ 17,845.32
3711	HR-CORRECTIONAL PROGRAMS	$ 1,240,116.45	9:00:00	$ 210.42	0:00:00	$ -	9:00:00	$ 210.42	255:20:00	$ 7,169.67	$ (6,959.25)
3715	HR-SO NEVADA CORRECTIONAL CTR	$ 17,510.40	0:00	$ -	3:00	$ 164.16	3:00	$ 164.16	2:00	$ 109.44	$ 54.72
3716	HR-WARM SPRINGS CORRECTNL CTR	$ 1,469,088.33	416:00:00	$ 11,367.80	1578:30:00	$ 48,752.22	1994:30:00	$ 60,120.02	3617:45:00	$ 114,565.38	$ (54,445.36)
3717	HR-NO NEVADA CORRECTNL CENTER	$ 3,344,264.72	986:30:00	$ 26,453.84	308.0902778	$ 270,902.34	349.1944444	$ 297,356.18	403.4708333	$ 318,288.01	$ (20,931.83)
3719	HR-PRISON INDUSTRY	$ 183,927.22	0:00	$ -	258:30:00	$ 11,917.59	258:30:00	$ 11,917.59	328:30:00	$ 14,445.53	$ (2,527.94)
3722	HR-STEWART CONSERVATION CAMP	$ 209,120.72	8:00	$ 1,629.44	159:25:00	$ 5,512.38	215:25:00	$ 7,141.82	1370:00:00	$ 63,100.77	$ (55,958.95)
3723	HR-PIOCHE CONSERVATION CAMP	$ 187,193.64	94:45:00	$ 2,425.86	779:00:00	$ 29,591.02	873:45:00	$ 32,016.88	979:00:00	$ 34,669.47	$ (2,652.59)
3724	HR-NO NV TRANSITIONAL HOUSING	$ 154,387.28	16:00	$ 410.72	181:30:00	$ 7,166.45	197:30:00	$ 7,577.17	200:00:00	$ 7,236.41	$ 340.76
3725	HR-THREE LAKES VLY CNSRVTN CMP	$ 316,632.16	16:00	$ 1,685.84	711:45:00	$ 23,734.76	775:45:00	$ 25,420.60	1205:15:00	$ 40,242.86	$ (14,822.26)
3727	HR-PRISON RANCH	$ 61,389.60	0:00	$ -	140:00:00	$ 4,266.88	140:00:00	$ 4,266.88	183:40:00	$ 5,850.69	$ (1,583.81)
3738	HR-SO DESERT CORRECTIONAL CTR	$ 3,333,021.11	637:30:00	$ 17,631.73	7792:51:00	$ 274,645.37	8430:21:00	$ 292,277.10	12671:25	$ 447,612.25	$ (155,335.15)
3739	HR-WELLS CONSERVATION CAMP	$ 116,103.92	142:53:00	$ 4,902.83	904:05:00	$ 35,528.44	1046:58:00	$ 40,431.27	1315:55:00	$ 51,307.30	$ (10,876.03)
3741	HR-HUMBOLDT CONSERVATION CAMP	$ 150,726.72	8:00	$ 862.40	390:00:00	$ 15,887.91	422:00:00	$ 16,750.31	1101:00:00	$ 45,095.01	$ (28,344.70)
3747	HR-ELY CONSERVATION CAMP	$ 159,010.15	10:00	$ 1,120.08	274:00:00	$ 10,833.93	308:00:00	$ 11,954.01	736:50:00	$ 31,206.45	$ (19,252.44)
3748	HR-JEAN CONSERVATION CAMP	$ 199,940.32	8:00	$ 881.44	347:30:00	$ 11,637.92	379:30:00	$ 12,519.36	740:40:00	$ 28,110.81	$ (15,591.45)
3751	HR-ELY STATE PRISON	$ 3,319,674.89	2016:24:00	$ 54,682.72	18721:49	$ 816,441.50	20738:13	$ 871,124.22	21221:55	$ 851,578.51	$ 19,545.71
3752	HR-CARLIN CONSERVATION CAMP	$ 118,947.20	8:00	$ 205.36	1311:00:00	$ 58,311.11	1319:00:00	$ 58,516.47	1500:00:00	$ 70,837.14	$ (12,320.67)
3754	HR-TONOPAH CONSERVATION CAMP	$ 139,237.60	0:00	$ -	790:00:00	$ 28,807.91	790:00:00	$ 28,807.91	1095:00:00	$ 39,191.26	$ (10,383.35)
3759	HR-LOVELOCK CORRECTIONAL CTR	$ 2,810,825.67	572:00:00	$ 14,945.06	7857:10:00	$ 313,133.32	8429:10:00	$ 328,078.38	11743:50	$ 431,871.78	$ (103,793.40)
3760	HR-CASA GRANDE TRANS HOUSING	$ 393,132.76	20:00:00	$ 542.48	379:05:00	$ 12,679.45	399:05:00	$ 13,221.93	690:30:00	$ 22,097.73	$ (8,875.80)
3761	HR-F MCCLURE WOMENS COR CTR	$ 2,225,369.88	682:01:00	$ 18,679.94	3027:50:00	$ 104,847.28	3709:51:00	$ 123,527.22	6754:38:00	$ 228,407.61	$ (104,880.39)
3762	HR-HIGH DESERT STATE PRISON	$ 6,997,252.11	1647:38:00	$ 43,618.17	19816:45	$ 733,889.47	21464:23	$ 777,507.64	33032:13	$ 1,185,475.59	$ (407,967.95)
3763	HR-INMATE WELFARE ACCOUNT	$ 247,559.20	0:45	$ 755.62	20:00	$ 610.05	20:45	$ 1,365.67	71:30:00	$ 1,833.94	$ (468.27)
		$ 35,048,451.37		$ 238,084.87		$ 3,117,838.25		$ 3,355,923.12		$ 4,370,770.97	$ (1,014,847.85)
											-23.2%

Top 7 Correctional Centers (including Prison Medical)

3751	HR-ELY STATE PRISON	$ 3,319,674.89	2016:24:00	$ 54,682.72	18721:49	$ 816,441.50	20738:13	$ 871,124.22	
3762	HR-HIGH DESERT STATE PRISON	$ 6,997,252.11	1647:38:00	$ 43,618.17	19816:45	$ 733,889.47	21464:23	$ 777,507.64	
3759	HR-LOVELOCK CORRECTIONAL CTR	$ 2,810,825.67	572:00:00	$ 14,945.06	327.3819444	$ 313,133.32	351.2152778	$ 328,078.38	
3717	HR-NO NEVADA CORRECTNL CENTER	$ 3,344,264.72	986:30:00	$ 26,453.84	7394:10:00	$ 270,902.34	8380:40:00	$ 297,356.18	
3738	HR-SO DESERT CORRECTIONAL CTR	$ 3,333,021.11	637:30:00	$ 17,631.73	7792:51:00	$ 274,645.37	8430:21:00	$ 292,277.10	
3706	HR-PRISON MEDICAL CARE	$ 4,683,498.88	673:08:00	$ 25,092.08	4061:16:00	$ 200,317.73	4734:24:00	$ 225,409.81	
3761	HR-F MCCLURE WOMENS COR CTR	$ 2,225,369.88	682:01:00	$ 18,679.94	3027:50:00	$ 104,847.28	3709:51:00	$ 123,527.22	
								$ 2,915,280.55	
								86.9%	

Overtime Analysis by Event Date
Overtime Analysis Settings
Agency: ALL DEPT OF HEALTH AND HUMAN SERV
FY2020 Q3

Row Labels	Sum of Dollars12
COVER-24 HR	$ 610,746.06
BACKLOG REDU	$ 568,278.12
COVER-VACANT	$ 416,058.80
COVER-HOL/WK	$ 347,395.37
AGNCY DEFINE	$ 238,206.85
WORKLOAD	$ 209,326.90
COVER-SICK	$ 104,229.74
CLIENT SVCS	$ 87,233.62
PROGRAM DEAD	$ 57,442.23
TRAINING	$ 50,125.79
EMERGENCIES	$ 35,115.29
COVER-AL/MIL	$ 34,008.15
INVESTIGATE	$ 27,716.32
TRAVEL	$ 20,020.07
SPECIAL EVNT	$ 16,360.72
OFFICE SPPRT	$ 15,618.44
BUDGET PREP	$ 10,694.62
ACCT/FISCAL	$ 9,157.39
ADMIN SUPPRT	$ 8,299.60
ADMIN	$ 5,905.84
MEETINGS	$ 5,212.72
TRAIN-PERSON	$ 4,613.69
ACCIDENTS	$ 4,189.85
STAFF MEET	$ 4,170.92
SITE REPAIR	$ 4,127.22
CLIENT MEET	$ 3,060.39
COVER-TRAIN	$ 3,047.83
PERSONNEL	$ 1,682.89
WORKSHOPS	$ 689.51
CONFERENCES	$ 501.84
COURT	$ 104.85
(blank)	$ (249.12)
Grand Total	**$ 2,903,092.51**

1	COVER-24 HR	610,746.06
2	BACKLOG REDU	568,278.12
3	COVER-VACANT	416,058.80
4	COVER-HOL/WK	347,395.37
		1,942,478.35
		#REF!

Row Labels	Sum of Dollars5
406	**$ 923,287.85**
HR-SO NEV ADULT MENTAL HEALTH	$ 417,735.25
HR-FAC FOR MENTAL OFFENDER	$ 285,954.62
HR-NNV ADULT MENTAL HEALTH SVC	$ 95,174.90
HR-HEALTH CARE FACILITY REG	$ 35,304.62
HR-OFF OF STATE HEALTH ADMIN	$ 30,928.69
HR-HHS HD BIOSTATS & EPIDMILG	$ 13,250.45
HR-HEALTH ALERT NETWORK	$ 12,824.80
HR-HEALTH STATISTICS&PLANNING	$ 6,326.83
HR-COMMUNITY HEALTH SERVICES	$ 6,310.78
HR-MATERNAL CHILD HEALTH SRVC	$ 4,253.10
HR-RADIATION CONTROL PROGRAM	$ 4,220.33
HR-WIC FOOD SUPPLEMENT	$ 4,181.93
HR-BEHAVIORAL HEALTH PREV & TR	$ 2,244.12
HR-HHS DPBH RURAL CLINICS	$ 2,218.30
HR-CHRONIC DISEASE	$ 1,506.36
HR-BEHAVIORIAL HEALTH ADMINSTR	$ 544.09
HR-ENVIRONMENTAL HEALTH SRVCS	$ 295.99
HR- MARIJUANA HEALTH REGISTRY	$ 12.69
HR-EMERGENCY MEDICAL SERVICES	$ -
(blank)	
HR-CANCER CONTROL REGISTRY	$ -
HR-IMMUNIZATION PROGRAM	$ -
HR-COMMUNICABLE DISEASES	$ -
HR-CHILD CARE SERVICES	$ -
409	**$ 794,417.26**
HR-NEVADA YOUTH TRAINING CTR	$ 166,861.97
HR-SO NEV CHILD & ADLSCNT SVCS	$ 164,690.68
HR-SUMMIT VIEW YOUTH CENTER	$ 137,836.54
HR-CALIENTE YOUTH CENTER	$ 123,344.14
HR-RURAL CHILD WELFARE	$ 98,659.02
HR-NO NEV CHILD & ADLSCNT SVCS	$ 58,259.38
HR-CHILDREN/YOUTH/FAMILY ADMIN	$ 26,110.29
HR-YOUTH PAROLE SERVICES	$ 14,222.59
HR-INFORMATION SERVICES	$ 3,061.87
HR-COMMUNITY JUV JUSTICE PRG	$ 850.94
HR-VICTIMS OF CRIME	$ 519.84
(blank)	
402	**$ 561,465.79**
HR-DESERT REGIONAL CENTER	$ 457,207.98
HR-AGING FEDERAL PROG & ADMIN	$ 65,737.23
HR-COMMUNITY BASED SERVICES	$ 27,769.88
HR-EARLY INTERVENTION SVCS	$ 8,051.83
HR-SIERRA REGIONAL CENTER	$ 1,354.64
HR-AUTISM TREATMENT PROGRAM	$ 961.27
HR-RURAL REGIONAL CENTER	$ 382.96
HR-SENIOR RX AND DISABILITY RX	$ -
(blank)	
HR-COMMUNICATION ACCESS SRVCS	$ -
407	**$ 584,417.66**
HR-WELFARE FIELD SERVICES	$ 579,712.97
HR-WELFARE ADMINISTRATION	$ 4,704.69
HR-CHILD CARE ASSIST & DEVEL	$ -
HR-ENERGY ASSISTANCE - WELFARE	$ -
(blank)	
HR-CHILD SPPRT ENFORCEMNT PROG	$ -
403	**$ 32,351.93**
HR-HEALTH CARE FIN & POLICY	$ 32,351.93
(blank)	
400	**$ 7,152.02**
HR-IDEA PART C COMPLIANCE	$ 3,601.44
HR-GRANTS MANAGEMENT UNIT	$ 1,806.06
HR-DEVELOPMENTAL DISABILITIES	$ 893.10
HR-ADMINISTRATION	$ 851.42
(blank)	
HR-CONSUMER HEALTH ASSISTANCE	$ -
Grand Total	**$ 2,903,092.51**

OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2020 SUMMARY (QTR 3)

NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, June 9, 2020

CUMULATIVE STATEWIDE TOTALS (QTR 3)

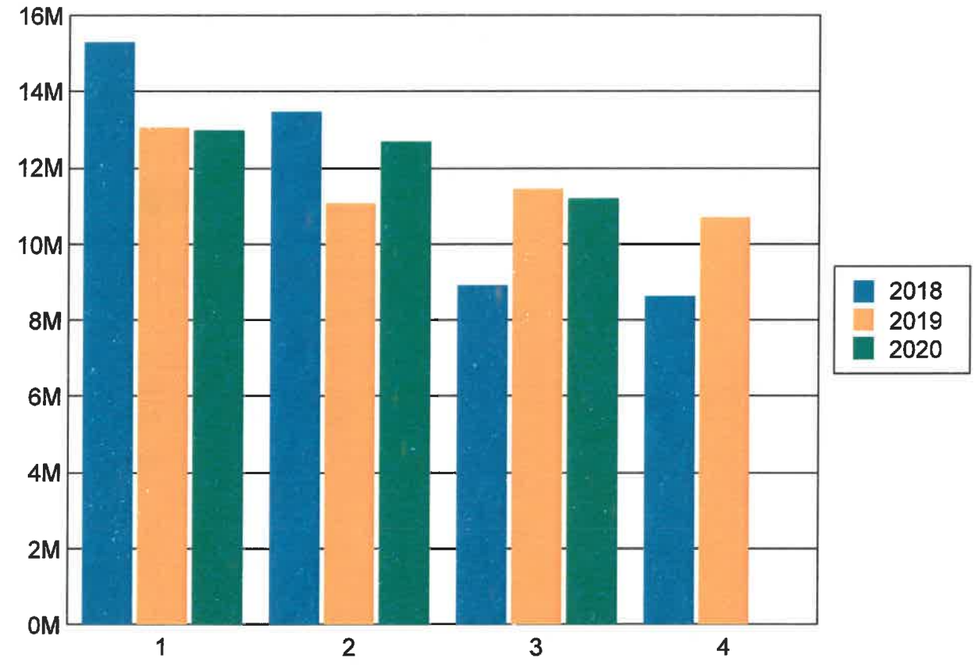
	2018	2019	2020
BASE PAY	$724,830,607	$759,761,585	$791,599,679
OVERTIME PAY + ACCRUED COMP	$37,664,615	$35,565,645	$36,859,954
TOTAL PAY	$762,495,222	$795,327,229	$828,459,633
OT/COMP AS A SHARE OF TOTAL PAY	4.94%	4.47%	4.45%

Highest OT/Comp expenditures in dollars

Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
44	DEPARTMENT OF CORRECTIONS	$3,355,923	8.74%
40	DEPARTMENT OF HEALTH AND HUMAN SERVICES	$2,903,093	3.81%
65	DEPARTMENT OF PUBLIC SAFETY	$2,020,647	9.27%
80	DEPARTMENT OF TRANSPORTATION	$1,200,534	4.42%
24	DEPARTMENT OF VETERANS SERVICE	$373,276	12.26%

Highest percentages of OT/Comp as a share of Total Pay

Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
24	DEPARTMENT OF VETERANS SERVICE	$373,276	12.26%
65	DEPARTMENT OF PUBLIC SAFETY	$2,020,647	9.27%
44	DEPARTMENT OF CORRECTIONS	$3,355,923	8.74%
31	STATE PUBLIC CHARTER SCHOOL AUTHORITY	$16,899	4.98%
80	DEPARTMENT OF TRANSPORTATION	$1,200,534	4.42%



	Q1 Base Pay	Q2 Base Pay	Q3 Base Pay	Q4 Base Pay
2018	$231,107,555	$261,148,019	$232,575,033	$264,775,436
2019	$242,680,998	$274,880,056	$242,200,531	$277,022,187
2020	$253,225,429	$285,655,529	$252,718,720	$0

OVERTIME/ACCRUED COMP USE BY DEPARTMENT

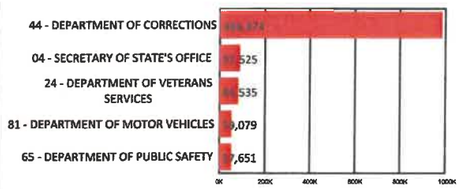
FISCAL YEAR 2020 QUARTERLY ANALYSIS vs FY2019

NEVADA DEPARTMENT OF ADMINISTRATION

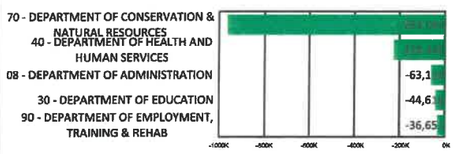
Tuesday, June 9, 2020

FY2020 - QTR1

Greatest increases in OT/Comp expenditures vs FY2019

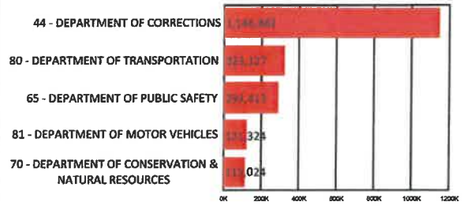


Greatest reductions in OT/Comp expenditure vs FY2019

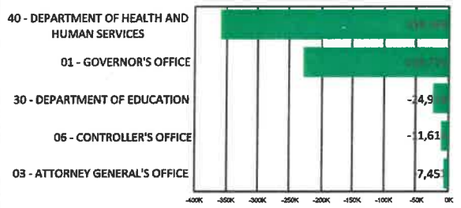


FY2020 - QTR2

Greatest increases in OT/Comp expenditures vs FY2019

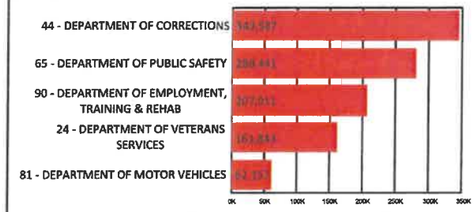


Greatest reductions in OT/Comp expenditure vs FY2019

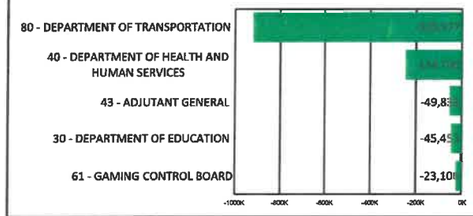


FY2020 - QTR3

Greatest increases in OT/Comp expenditures vs FY2019



Greatest reductions in OT/Comp expenditure vs FY2019



FY2020 - QTR4

Greatest increases in OT/Comp expenditures vs FY2019

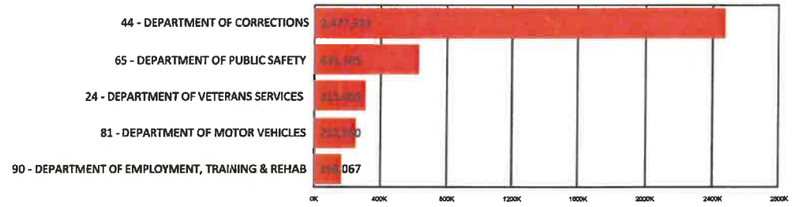
No Data Available

Greatest reductions in OT/Comp expenditure vs FY2019

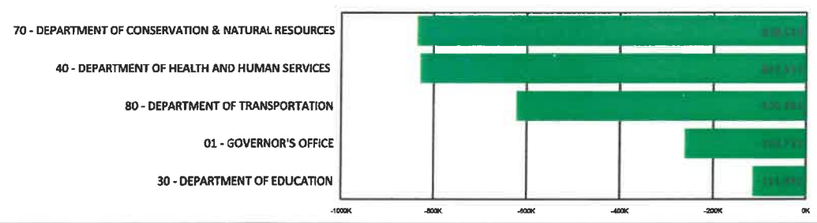
No Data Available

FY2020 - YEAR-TO-DATE TOTALS

Greatest increases in OT/Comp expenditures vs FY2019



Greatest reductions in OT/Comp expenditure vs FY2019



OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2020 COMPARATIVE YEAR-TO_DATE ANALYSIS (QTR1-QTR3) VS FY2018-FY2019

NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, June 9, 2020

	FY 2018 QTR1-QTR3				FY 2019 QTR1-QTR3				FY 2020 QTR1-QTR3			
	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year
01 - GOVERNOR'S OFFICE	$672	$4,618,399	0.01%	$-224,991	$300,663	$5,100,501	5.89%	$299,991	$40,932	$5,813,790	0.70%	$-259,731
02 - LIEUTENANT GOVERNOR'S OFFICE	$0	$228,331	0.00%	$0	$0	$239,609	0.00%	$0	$0	$242,618	0.00%	$0
03 - ATTORNEY GENERAL'S OFFICE	$102,183	$19,223,308	0.53%	$48,235	$67,593	$19,682,061	0.34%	$-34,591	$83,160	$20,634,873	0.40%	$15,567
04 - SECRETARY OF STATE'S OFFICE	$4,830	$5,166,557	0.09%	$-25,532	$47,186	$5,356,483	0.88%	$42,356	$214,997	$5,672,000	3.79%	$167,811
05 - TREASURER'S OFFICE	$5,389	$1,835,722	0.29%	$449	$4,129	$1,921,527	0.21%	$-1,260	$6,845	$2,077,414	0.33%	$2,716
06 - CONTROLLER'S OFFICE	$49,965	$2,021,370	2.47%	$-12,590	$69,490	$2,142,388	3.24%	$19,524	$51,286	$2,132,813	2.40%	$-18,204
08 - DEPARTMENT OF ADMINISTRATION	$423,160	$23,219,174	1.82%	$68,032	$412,713	$24,613,833	1.68%	$-10,448	$342,610	$24,800,592	1.38%	$-70,102
09 - JUDICIAL BRANCH	$23,600	$21,078,195	0.11%	$10,935	$7,643	$21,687,806	0.04%	$-15,957	$4,516	$21,849,067	0.02%	$-3,127
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	$25,493	$4,725,784	0.54%	$2,388	$26,197	$4,799,298	0.55%	$704	$31,395	$4,861,138	0.65%	$5,198
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	$0	$0	0.00%	$0	$0	$0	0.00%	$0	$0	$987,157	0.00%	$0
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	$0	$2,268,411	0.00%	$0	$0	$2,148,881	0.00%	$0	$0	$2,135,181	0.00%	$0
13 - DEPARTMENT OF TAXATION	$101,079	$14,234,705	0.71%	$-32,621	$164,313	$15,494,317	1.06%	$63,234	$176,414	$16,144,018	1.09%	$12,101
15 - COMMISSION ON ETHICS	$0	$344,330	0.00%	$0	$0	$349,077	0.00%	$0	$0	$369,860	0.00%	$0
16 - DEPARTMENT OF SENTENCING POLICY	$0	$0	0.00%	$0	$0	$0	0.00%	$0	$0	$40,674	0.00%	$0
22 - JUDICIAL DISCIPLINE COMMISSION	$0	$308,144	0.00%	$0	$0	$311,258	0.00%	$0	$0	$320,182	0.00%	$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	$873	$674,944	0.13%	$283	$1,023	$712,196	0.14%	$150	$512	$714,804	0.07%	$-510
24 - DEPARTMENT OF VETERANS SERVICES	$712,230	$8,500,535	8.38%	$-156,625	$617,356	$8,883,105	6.95%	$-94,874	$930,361	$9,283,340	10.02%	$313,005
30 - DEPARTMENT OF EDUCATION	$159,582	$7,340,095	2.17%	$36,481	$179,486	$8,152,941	2.20%	$19,905	$64,495	$8,337,087	0.77%	$-114,991
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	$1,526	$614,947	0.25%	$-5,774	$17,550	$881,852	1.99%	$16,024	$35,773	$1,016,791	3.52%	$18,223
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	$8,608,258	$213,249,119	4.04%	$584,381	$9,161,417	$226,815,448	4.04%	$553,159	$8,328,900	$236,767,655	3.52%	$-832,517
43 - ADJUTANT GENERAL	$169,465	$3,527,696	4.80%	$14,899	$222,213	$3,825,093	5.81%	$52,748	$181,756	$3,869,546	4.70%	$-40,457
44 - DEPARTMENT OF CORRECTIONS	$13,339,286	$116,977,360	11.40%	$2,401,371	$9,080,199	$114,949,941	7.90%	$-4,259,087	$11,557,522	$122,531,642	9.43%	$2,477,323
50 - COMMISSION ON MINERAL RESOURCES	$26,865	$611,887	4.39%	$8,125	$21,187	$592,934	3.57%	$-5,677	$22,376	$644,660	3.47%	$1,188
55 - DEPARTMENT OF AGRICULTURE	$56,867	$5,292,299	1.07%	$-26,380	$69,554	$5,517,852	1.26%	$12,687	$60,466	$5,944,803	1.02%	$-9,088
58 - PUBLIC UTILITIES COMMISSION	$0	$5,401,406	0.00%	$0	$0	$5,911,031	0.00%	$0	$0	$6,108,193	0.00%	$0
61 - GAMING CONTROL BOARD	$457,544	$18,335,044	2.50%	$74,881	$481,479	$19,091,953	2.52%	$23,935	$522,249	$19,701,494	2.65%	$40,770
65 - DEPARTMENT OF PUBLIC SAFETY	$5,524,584	$63,947,683	8.64%	$15,447	$5,955,843	$67,111,265	8.87%	$431,260	$6,587,349	$69,335,334	9.50%	$631,505
69 - COLORADO RIVER COMMISSION	$5,407	$2,060,591	0.26%	$-1,237	$12,843	$2,176,344	0.59%	$7,436	$5,201	$2,258,490	0.23%	$-7,643
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	$2,673,525	$31,502,852	8.49%	$-88,473	$2,629,279	$33,499,291	7.85%	$-44,246	$1,790,761	$33,893,115	5.28%	$-838,518
72 - DEPARTMENT OF WILDLIFE	$220,122	$10,760,714	2.05%	$34,621	$215,979	$11,311,752	1.91%	$-4,142	$257,278	$11,788,154	2.18%	$41,299
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	$174,024	$26,021,607	0.67%	$-61,221	$146,052	$27,251,239	0.54%	$-27,972	$107,811	$27,501,508	0.39%	$-38,241
80 - DEPARTMENT OF TRANSPORTATION	$3,972,148	$75,421,836	5.27%	$-468,904	$4,671,807	$79,178,969	5.90%	$699,659	$4,051,344	$82,334,464	4.92%	$-620,463
81 - DEPARTMENT OF MOTOR VEHICLES	$468,530	$39,178,716	1.20%	$148,779	$553,219	$40,752,501	1.36%	$84,689	$805,779	$42,797,092	1.88%	$252,560
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	$357,410	$31,939,837	1.12%	$110,556	$428,491	$32,800,417	1.31%	$71,081	$596,558	$33,356,275	1.79%	$168,067
95 - EMPLOYEES' BENEFITS DIVISION	$0	$1,208,213	0.00%	$0	$742	$1,375,136	0.05%	$742	$0	$0	0.00%	$0
95 - PUBLIC EMPLOYEES BENEFITS PROGRAM	$0	$0	0.00%	$0	$0	$0	0.00%	$0	$329	$1,311,369	0.03%	$-413
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	$0	$655,414	0.00%	$-4,226	$0	$688,929	0.00%	$0	$982	$882,442	0.11%	$982
Total	$37,664,615	762,495,222.49	4.94%	$2,451,288	$35,565,645	795,327,229.35	4.47%	$-2,098,971	$36,859,954	828,459,633.16	4.45%	$1,294,309

OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2020 QUARTERLY DETAILED ANALYSIS

NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, June 9, 2020

	FY2020QTR1				FY2020QTR2				FY2020QTR3				FY2020 QTR1-QTR3			
	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2019	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2019	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2019	Overtime Pay and Accrued Comp (YTD)	Total Pay (YTD)	OT/Comp as a Share of Total Pay (YTD)	Difference in OT Pay/Comp versus FY2019 (YTD)
01 - GOVERNOR'S OFFICE	$14,038	$1,735,789	0.81%	$-21,827	$13,648	$2,192,848	0.62%	$-228,756	$13,246	$1,885,153	0.70%	$-9,148	$40,932.26	$5,813,790.02	0.70%	$-259,731
02 - LIEUTENANT GOVERNOR'S OFFICE	$0	$74,677	0.00%	$0	$0	$87,916	0.00%	$0	$0	$80,024	0.00%	$0	$0.00	$242,617.61	0.00%	$0
03 - ATTORNEY GENERAL'S OFFICE	$35,380	$6,471,841	0.55%	$18,795	$17,690	$7,506,809	0.24%	$-7,451	$30,090	$6,656,223	0.45%	$4,223	$83,159.77	$20,634,873.02	0.40%	$15,567
04 - SECRETARY OF STATE'S OFFICE	$98,049	$1,825,564	5.37%	$92,525	$97,719	$2,125,795	4.60%	$78,399	$19,228	$1,720,641	1.12%	$-3,114	$214,996.52	$5,672,000.29	3.79%	$167,811
05 - TREASURER'S OFFICE	$1,399	$663,222	0.21%	$1,037	$1,400	$742,741	0.19%	$-1,030	$4,046	$671,451	0.60%	$2,709	$6,844.60	$2,077,414.29	0.33%	$2,716
06 - CONTROLLER'S OFFICE	$3,371	$656,324	0.51%	$-3,745	$41,498	$802,334	5.17%	$-11,614	$6,417	$674,155	0.95%	$-2,845	$51,285.67	$2,132,812.83	2.40%	$-18,204
08 - DEPARTMENT OF ADMINISTRATION	$101,189	$7,829,255	1.29%	$-63,109	$109,287	$9,084,152	1.20%	$8,252	$132,134	$7,887,184	1.68%	$-15,245	$342,610.37	$24,800,591.66	1.38%	$-70,102
09 - JUDICIAL BRANCH	$0	$6,728,762	0.00%	$-2,506	$1,685	$8,303,668	0.02%	$-2,264	$2,831	$6,816,638	0.04%	$1,643	$4,516.25	$21,849,067.27	0.02%	$-3,127
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	$9,512	$1,561,253	0.61%	$1,429	$15,922	$1,786,676	0.89%	$2,345	$5,961	$1,513,209	0.39%	$1,424	$31,394.51	$4,861,137.73	0.65%	$5,198
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	$0	$276,304	0.00%	$0	$0	$334,192	0.00%	$0	$0	$376,660	0.00%	$0	$0.00	$987,157.16	0.00%	$0
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	$0	$677,229	0.00%	$0	$0	$773,446	0.00%	$0	$0	$684,506	0.00%	$0	$0.00	$2,135,180.64	0.00%	$0
13 - DEPARTMENT OF TAXATION	$62,163	$5,141,001	1.21%	$14,043	$48,625	$5,846,260	0.83%	$10,321	$65,625	$5,156,757	1.27%	$-12,263	$176,413.89	$16,144,017.77	1.09%	$12,101
15 - COMMISSION ON ETHICS	$0	$114,165	0.00%	$0	$0	$134,826	0.00%	$0	$0	$120,869	0.00%	$0	$0.00	$369,860.00	0.00%	$0
16 - DEPARTMENT OF SENTENCING POLICY	$0	$0	0.00%	$0	$0	$7,050	0.00%	$0	$0	$33,624	0.00%	$0	$0.00	$40,674.00	0.00%	$0
22 - JUDICIAL DISCIPLINE COMMISSION	$0	$93,703	0.00%	$0	$0	$122,035	0.00%	$0	$0	$104,444	0.00%	$0	$0.00	$320,181.60	0.00%	$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	$53	$245,641	0.02%	$-164	$332	$256,289	0.13%	$-330	$128	$212,874	0.06%	$-16	$512.28	$714,803.74	0.07%	$-510
24 - DEPARTMENT OF VETERANS SERVICES	$262,337	$2,876,904	9.12%	$86,535	$294,748	$3,362,679	8.77%	$64,627	$373,276	$3,043,757	12.26%	$161,843	$930,361.16	$9,283,340.42	10.02%	$313,005
30 - DEPARTMENT OF EDUCATION	$34,073	$2,633,215	1.29%	$-44,618	$19,156	$3,067,020	0.62%	$-24,919	$11,267	$2,636,852	0.43%	$-45,453	$64,495.49	$8,337,087.48	0.77%	$-114,991
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	$6,745	$308,606	2.19%	$-5,431	$12,129	$368,572	3.29%	$11,984	$16,899	$339,613	4.98%	$11,670	$35,773.19	$1,016,791.47	3.52%	$18,223
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	$2,698,351	$75,149,254	3.59%	$-228,448	$2,727,456	$85,423,622	3.19%	$-359,369	$2,903,093	$76,194,780	3.81%	$-244,700	$8,328,899.76	$236,767,654.93	3.52%	$-832,517
43 - ADJUTANT GENERAL	$61,668	$1,317,652	4.68%	$-1,798	$74,482	$1,335,222	5.58%	$11,181	$45,606	$1,216,672	3.75%	$-49,839	$181,756.00	$3,869,545.91	4.70%	$-40,457
44 - DEPARTMENT OF CORRECTIONS	$3,830,219	$38,908,070	9.84%	$986,874	$4,371,380	$45,219,197	9.67%	$1,146,862	$3,355,923	$38,404,374	8.74%	$343,587	$11,557,522.06	$122,531,641.70	9.43%	$2,477,323
50 - COMMISSION ON MINERAL RESOURCES	$16,395	$234,140	7.00%	$-63	$357	$215,636	0.17%	$314	$5,624	$194,884	2.89%	$937	$22,375.63	$644,659.75	3.47%	$1,188
55 - DEPARTMENT OF AGRICULTURE	$27,711	$1,969,780	1.41%	$-10,072	$13,104	$2,133,128	0.61%	$-3,391	$19,651	$1,841,895	1.07%	$4,375	$60,466.07	$5,944,803.31	1.02%	$-9,088
58 - PUBLIC UTILITIES COMMISSION	$0	$1,904,515	0.00%	$0	$0	$2,270,664	0.00%	$0	$0	$1,933,014	0.00%	$0	$0.00	$6,108,193.21	0.00%	$0
61 - GAMING CONTROL BOARD	$181,874	$6,306,478	2.88%	$25,461	$183,032	$7,189,081	2.55%	$38,415	$157,342	$6,205,936	2.54%	$-23,106	$522,248.54	$19,701,494.01	2.65%	$40,770
65 - DEPARTMENT OF PUBLIC SAFETY	$2,391,175	$22,267,128	10.74%	$57,651	$2,175,527	$25,272,606	8.61%	$293,413	$2,020,647	$21,795,600	9.27%	$280,441	$6,587,348.67	$69,335,333.82	9.50%	$631,505
69 - COLORADO RIVER COMMISSION	$1,845	$710,076	0.26%	$1,400	$3,356	$840,019	0.40%	$1,275	$0	$708,395	0.00%	$-10,318	$5,200.62	$2,258,490.18	0.23%	$-7,643
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	$1,287,403	$12,121,771	10.62%	$-963,063	$428,221	$11,807,695	3.63%	$115,024	$75,137	$9,963,649	0.75%	$9,521	$1,790,760.70	$33,893,115.29	5.28%	$-838,518
72 - DEPARTMENT OF WILDLIFE	$106,835	$3,860,012	2.77%	$33,879	$67,016	$4,244,466	1.58%	$-519	$83,427	$3,683,676	2.26%	$7,939	$257,278.11	$11,788,153.67	2.18%	$41,299
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	$34,705	$8,654,291	0.40%	$-33,866	$40,676	$10,097,314	0.40%	$-746	$32,429	$8,749,903	0.37%	$-3,629	$107,810.62	$27,501,507.81	0.39%	$-38,241
80 - DEPARTMENT OF TRANSPORTATION	$1,316,619	$27,510,065	4.79%	$-22,613	$1,534,191	$27,690,455	5.54%	$323,127	$1,200,534	$27,133,943	4.42%	$-920,977	$4,051,343.67	$82,334,463.52	4.92%	$-620,463
81 - DEPARTMENT OF MOTOR VEHICLES	$254,301	$13,543,739	1.88%	$59,079	$291,346	$15,795,268	1.84%	$131,324	$260,131	$13,458,085	1.93%	$62,157	$805,778.68	$42,797,091.86	1.88%	$252,560
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	$154,357	$11,206,461	1.38%	$-36,651	$85,977	$11,041,523	0.78%	$-2,293	$356,224	$11,108,291	3.21%	$207,011	$596,557.85	$33,356,274.74	1.79%	$168,067
95 - PUBLIC EMPLOYEES BENEFITS PROGRAM	$0	$415,866	0.00%	$0	$0	$497,287	0.00%	$0	$329	$398,216	0.08%	$-413	$328.93	$1,311,368.59	0.03%	$-413
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	$0	$224,444	0.00%	$0	$0	$347,000	0.00%	$0	$982	$310,998	0.32%	$982	$982.11	$882,441.86	0.11%	$982
Total	$12,991,766	$266,217,196	4.88%	$-59,268	$12,669,960	$298,325,490	4.25%	$1,594,181	$11,198,227	$263,916,948	4.24%	$-240,604	$36,859,954	$828,459,633	4.45%	$1,294,309