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: July 14, 2020, 10:00 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 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.

**Conference Call Line** 

775-687-0999 or 702-486-5260 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 June 9, 2020 Minutes (For possible action)

# 4. Authorization to Contract with a Current and/or a Former State Employee (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.

#### **Department of Administration – Purchasing Division**

Pursuant to NRS 333.705, subsection 4, the Department of Administration, Purchasing Division seeks a favorable recommendation regarding the Division's determination to use the emergency provision to contract with former employee Brian Bracken to perform administrative duties through Master Service Agreement #18404 with HAT Limited Partnership, dba Manpower.

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Don Soderberg to perform hearings duties through Master Service Agreement #18404 with HAT Limited Partnership, dba Manpower.

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

#### Office of the State Controller

Pursuant to NRS 353C.220, the Office of the State Controller requests the Board of Examiners to write-off bad debts deemed uncollectible on behalf of the following state departments:

Department	Division	Number of	Total
		Accounts	Amount
1. Administration	Purchasing	1	\$114.82
2. Administration	Central Payroll	39	\$19,048.55
3. Attorney General	Administration	75	\$49,641.99
4. Attorney General	Private Investigator's Licensing Board	4	\$8,825.00
5. Agriculture	Agriculture	37	\$2,639.15
6. Business and Industry	Dairy Commission	1	\$3,824.75
7. Business and Industry	Insurance	52	\$16,500.00
8. Business and Industry	Transportation Authority	4	\$3,623.44
9. Conservation and Natural Resources	Environmental Protection	51	\$301,110.02
10. Conversation and Natural Resources	Forestry	8	\$28,562.09
11. Corrections	Corrections	4,971	\$336,209.83
12. Health and Human Services	Welfare and Supportive Services	36	\$10,213.90
13. Health and Human Services	Child and Family Services	4	\$97.67
14. Health and Human Services	Healthcare Finance and Policy	54	\$9,719.11
15. Health and Human Services	Public and Behavioral Health	89	\$1,856.65
16. Health and Human Services	Health Care Quality Compliance	3	\$92.00
17.Health and Human Services	Welfare and Supportive Services	166	\$185,180.26
18. Motor Vehicles	Motor Carrier	78	143,140.90
19. Motor Vehicles	Motor Vehicles	7,143	\$4,349,614.33
20. Motor Vehicles	Records	, 1	\$48.00
21. Governor's Office	Energy	6	\$11,869,080.00
22. Judicial Discipline Commission	Judicial Discipline Commission	1	\$10,845.87
23. Office of Veterans Services	Veteran's Home	1	\$15,883.71
24. Public Employees Benefit Program	Public Employees Benefit Program	194	\$117,792.89
25. Public Safety	Records, Communications and Compliance	8	\$2,070.69
26. Public Safety	Parole and Probation	1,810	\$584,394.75
27. Public Safety	Records and Technology	5	\$553.75
28. Public Safety	Fire Marshall	116	\$16,137.38
29. Public Utilities	Public Utilities Commission	1	\$1,000.00
30. Secretary of State	Secretary of State	292	\$33,161.81
31. Transportation	Transportation	8	\$23,931.10
32. Western Interstate	Western Interstate Commission	30	\$791,603.85
Commission for Higher Education	for Higher Education		+ - ,
33. Wildlife	Wildlife	1	\$44.98
Grand Total		15,290	\$18,936,563.24

- 6. Approval of Proposed Leases (For possible action)
- 7. Approval of Proposed Contracts (For possible action)
- 8. Approval of Work Plan (For possible action)
- 9. Approval of Proposed Master Service Agreements (For possible action)

## 10. 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 May 19, 2020 through June 22, 2020.

**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.

### 12. 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 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

## **MEETING MINUTES**

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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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 Dale Ann Luzzi, Board Secretary

## 1. Call to Order / Roll Call

**Governor:** Good morning, I would like to call to order today's meeting of the State of Nevada, Board of Examiners for Tuesday, June 9, 2020. Could I ask the Clerk to take the roll, please?

Board Secretary: Yes. Governor Sisolak?

Governor: Here.

**Board Secretary:** Attorney General Ford?

Attorney General: Here.

Board Secretary: Secretary of State Cegavske?

Secretary of State: I'm 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:** Thank you. Item number 2 is *Public Comment*. This is the first time set aside for public comment. Anyone wishing to address the Board, please identify yourself for the record. Comments will be limited to three minutes. Do we have anyone on the phone? Do we have any written public comments? Okay. No public comment.

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

**Governor:** Do we have a motion, item number 3 for *Approval of the May 12<sup>th</sup>, 14<sup>th</sup> and 19<sup>th</sup> Minutes*?

Secretary of State: Move for approval. This is Barbara.

Attorney General: Move approval. Second.

Secretary of State: We both did it.

**Governor:** We have two motions for approval. Any discussion on that motion? Seeing and hearing none, all in favor signify by saying aye. [ayes around] Motion passes.

## 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

Governor: Item number 4, State Vehicle Purchases.

**Clerk:** There is one request for one vehicle in this agenda item. This request is from the Department of Agriculture to purchase one replacement vehicle for \$42,118. The vehicle being replaced has met the age and mileage requirements in SAM. This vehicle is being purchased with federal funds. Are there any questions on this item?

**Governor:** Do we have any questions on item number 4? Do I have a motion on item number 4?

Attorney General: None here. Move approval.

**Governor:** We have a motion on the floor for approval. Any discussion? Hearing and seeing none, all in favor signify by saying aye. [ayes around] Motion passes.

# 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.

**Governor:** Item number 5, *Authorization to Contract with a Current and/or Former State Employee.* 

**Clerk:** Item 5 includes one request to contract with a current employee pursuant to NRS 333.705(1). This request is from the Athletic Commission to contract with a current employee to provide inspector services at unarmed combat events. This individual is currently employed with the Department of Business and Industry and will provide these services outside his normal work hours. Are there any questions on this item?

**Governor:** Do we have any questions on item number 5? Seeing none. Do I have a motion?

Attorney General: Move approval.

**Governor:** We have a motion for approval, any discussion on that motion? Hearing and seeing none, all in favor signify by saying aye. [ayes around] Motion passes.

## 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	\$510,265.35
Fines and Premium Penalties	

**Governor:** Item number 6, *Request for Designation of Bad Debts*.

**Clerk:** Item number 6. Most State agencies turn their uncollectable debt over to the State Controller who has the authority to request the Board of Examiners write off bad debt that has become impossible or impractical to collect. Bad debt under the purview of the State Controller cannot be removed from the State's books unless the Board of Examiners designates the bad debt as uncollectable. In this case, pursuant to NRS 232.605, the Department of Business and Industry, Division of Industrial Relations' Advisory Council, shall request the Board of Examiners to designate such amount as a bad debt that the Division determines is impossible or impractical to collect.

This item includes one request to designate debts as bad debts under the provisions of NRS 232.605. The request is from the Division of Industrial Relations to designate \$1,753,539.55 as bad debt for the purpose of removing these debts from the State's books. The agency has worked with the Controller's Office on debt collection efforts. This has no impact on the general fund. Are there any questions?

**Governor:** Yeah, do we outsource this to a private collection agency?

**Clerk:** In this case, the agency itself, the Division of Industrial Relations has a process that they follow and then they turn it over to the Controller's Office who has a vendor that they use, a contractor that they use for additional debt collection efforts.

Governor: Okay. So, what success have we had with that vendor?

**Clerk:** I'm going to say that there's been about \$100,000 collected in bad debt in the current fiscal year. And just—I'm ballparking that because I did look at this the other day. I would have to do some more research and get that information for you.

**Governor:** Do we have representation from Controller's Office on the phone? They're not in attendance? Okay. Do we have a motion on this one?

**Secretary of State:** Governor? Governor, this is Barbara Cegavske. In the past, when we've talked about this being on the Board of Examiners', this is something that sometimes they turn over and sometimes they do it internally. We asked a lot of questions about this and your staff got us the information. So, I'm okay with making a motion to approve, but I do want you to know that a lot of its exhausted because sometimes the people have moved.

Governor: Right.

**Secretary of State:** But, what we did find out is, sometimes, they get a new business license. And so, we would want to make sure that they hadn't done that or that they're working under another name.

**Governor:** Okay. Well, if we could follow up with the Controller's Office if she could make herself available to answer those questions and provide that information. I think it would be helpful. Okay. Do we have a motion on this item?

Secretary of State: Yes sir, I made a motion and I'll stick with it.

**Governor:** We have a motion on the floor, any discussion? Hearing and seeing none. All in favor, signify by saying aye. [ayes around] Motion passes.

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 Driven expenditure categories.

**Governor:** Item number 7, Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account.

**Clerk:** This item includes three requests for a positive recommendation to the Interim Finance Committee Pursuant to NRS 353.268. The General Fund contingency account has an approximate balance of \$18 million to cover unanticipated costs for the remainder of the 2019-2021 biennium. If these items are approved the remaining balance in the account will be approximately \$16.4 million.

The first request from the Department of Public Safety has been withdrawn.

The second request is from the Governor's Office, Patient Protection Commission for \$241,065 to continue to cover costs for the Patient Protection Commission arising from the passage of Senate Bill 544 of the 2019 legislative session.

The third request is from the Department of Corrections for \$1,318,680 to cover non-medical related costs, such as increased food costs. Total ask for NDOC from the contingency account year to date is \$8.3 million.

Are there any questions on any of these items?

**Governor:** Do we have any questions on item number 7? Do we have a motion?

Attorney General: I'll move approval.

**Governor:** We have a motion for approval, any discussion on that motion? Hearing and seeing none, all in favor signify by saying aye. [ayes around] Motion passes. Thank you.

# 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
	Attorney General's Office –		
1036	Crime Prevention	\$11,052	
	Total	\$11,052	
	Department of Agriculture –		
2691	Nutrition Education Programs	\$2,720	
	Total	\$2,720	
	Department of Public Safety –		
4738	Dignitary Protection	\$15,419	
	Total	\$15,419	

**Governor:** The next item is item number 8, *Request for Allocation and Disbursement of Funds for Salary Adjustments.* 

**Clerk:** Sections 4, 5, 6 and 7 of Assembly Bill 542 from the 2019 Legislative Session appropriated Salary Adjustment funds to the Board of Examiners to cover the 3% cost of living adjustments effective July 1, 2019, which were not included in agency salary budgets.

An agency whose actual salaries exceed their budgeted amount due to these COLAs are allowed to request salary adjustment dollars from the Board of Examiners. This item requests access to those funds by:

- The Attorney General's Office Crime Prevention Account to cover COLAs in the amount of \$11,052 in General Funds.
- The Department of Agriculture Nutrition Education Program in the amount of \$2,720 in General Funds
- The Department of Public Safety Dignitary Protection Detail in the amount of \$15,419 in General Funds.

The total General Fund request today is \$29,191. The legislature appropriated \$30.4 million in General Fund for this purpose.

**Governor:** Do we have any questions on item number 8? Do we have a motion?

Secretary of State: Move for approval.

**Governor:** We have a motion for approval, any discussion on that motion? Seeing none, all in favor signify by saying aye. [ayes around] Motion passes. Thank you.

## 9. Approval of Proposed Leases (For possible action)

**Governor:** The next item is item number 9, *Approval of Proposed Leases*.

**Clerk:** There are six leases in agenda item 9 for approval by the Board this morning. Lease number 4 with the Department of Health and Human Services and Aging and Disability Services Division has been withdrawn. Are there any questions on any of these items?

**Governor:** No, I want to thank you for going over these leases with me in my briefing. I think we just need to be cognizant of the fact that as we're continuing in this downturn of the economy, these prices are coming down and I would hope that our negotiations reflect that. Questions?

Attorney General: None here.

**Governor:** Do I have a motion?

Attorney General: Move approval.

**Governor:** We have a motion on the floor, any discussion? All in favor signify by saying aye. [ayes around] Motion passes.

10. Approval of Proposed Contracts (For possible action)

**Governor:** Item number 10, Approval of Proposed Contracts.

**Clerk:** There are 55 contracts in agenda item 10 for approval by the Board this morning. Contract 17 Department of Tourism and Cultural Affairs and Certified Folder Display Service and Contract 42 Department of Health and Human Services, Division of Child and Family Services and Board of Regents, UNR School of Social Work have been withdrawn. Are there any questions on any of these items?

**Governor:** I do. I have questions on items number 7, 8, 9 and 10. Do we have a representative from the Treasurer's Office?

Attorney General: We can get them on the line, Governor.

**Governor:** Okay. I'm going to move to hold items 7, 8, 9 and 10. We'll vote on the rest of them. Can we do that? Okay. Do we have a motion on the rest of the items with a hold on 7, 8, 9 and 10 since the Treasurer's Office is not with us?

#### Secretary of State: So moved.

Attorney General: Move approval.

**Governor:** We have a motion on the floor. Any discussion on the motion? All in favor signify by saying aye. [ayes around] Motion passes. We'll bring those back at a future meeting when the Treasury can attend.

## 11. <u>Approval of Proposed Master Service Agreements (For possible action)</u>

**Governor:** Item number 11, Approval of Proposed Master Service Agreements.

**Clerk:** There are 5 master service agreements in agenda item 11 for approval by the Board this morning. Are there any questions on any of these items?

**Governor:** I do not have any questions. Do we have any questions on item number 11? Do we have a motion?

Attorney General: None here, so moved. Move approval.

**Governor:** We have a motion on the floor. Any discussion on the motion? All in favor, signify by saying aye. [ayes around] Motion passes.

## 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.

Governor: Item number 12, information item, Clerk of the Board Contracts.

**Clerk:** Item number 12, there were 55 contracts under the \$50,000 threshold approved by the Clerk between April 21, 2020 and May 18, 2020. Are there any questions on any of these items?

Governor: I do not have any questions. Do we have any questions on item number 12?

Secretary of State: None, Governor.

Attorney General: None here.

Governor: Okay. That's an information item.

## 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.

**Governor:** Item number 13, information item and reports. *Statewide Overtime Report,* this is always a good one.

**Clerk:** This report is on overtime and accrued compensatory leave for the third quarter of FY 2020. My staff summarized the report into a two-page summary, so I won't read the details but I will hit a couple of highlights. For the first nine months of fiscal year 2020, overtime pay and comp leave accounted for a total of approximately \$36.86 million, or 4.45% of total pay, this is a slight increase from fiscal year 2019 or about \$1.2 million.

The Department of Corrections had the highest amount of overtime for the quarter and comp time at \$3.36 million or 8.74% of their base pay, followed by the Department of Health and Human Services at \$2.9 million or 3.81% of their base pay. These two agencies accounted for 55.8% of the overtime for the quarter.

Year to date, the Department of Corrections has incurred \$11.5 million in overtime compared to \$9 million for the same period last year or 9.43% of base pay while DHHS has incurred \$8.3 million of overtime and comp time or 3.52% of base pay. Those two agencies account for 53.7% of the overtime and comp time through the first three quarters of FY 2020.

At the Department of Corrections, overtime and comp time decreased by \$1 million from the prior quarter, and overtime and comp time at the seven locations on Page 2 accounted for 86.9% of the total overtime for the department.

By event code, the highest four causes on Page 2 accounted for 85.5% of the overtime at the Department of Corrections. Finally, at the Department of Health and Human Services, the four - event codes on the bottom of Page 2 accounted for 77.2% of their overtime.

Are there any questions on this item?

**Governor:** I do not have any questions on this. The overtime obviously continues to be high and problematic. Do we have any comments on that item?

Attorney General: None here, Governor.

Secretary of State: Not from me, Governor, thank you.

Governor: Okay. Thank you.

**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.

**Governor:** Item number 14, *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 anyone? Seeing no one, we'll close public comments. Secretary Cegavske, I know you've got a busy day ahead of you.

Secretary of State: I do.

Governor: Best of luck.

Secretary of State: Thank you.

**Governor:** We have total confidence in you that it will turn out fine. And, again, we'll be a standard for the rest of the country. So, thank you for all your doing for us.

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

**Governor:** Do I have a motion to adjourn?

Secretary of State: Thank you, Governor, let's adjourn!

**Governor:** All in favor signify by saying aye. [ayes around] Motion passes. Thanks, everybody.



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: June 16, 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 ADMINISTRATION – PURCHASING DIVISION**

#### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 4, the Department of Administration, Purchasing Division seeks a favorable recommendation regarding the Division's determination to use the emergency provision to contract with former employee Brian Bracken to perform administrative duties through Master Service Agreement #18404 with HAT Limited Partnership, dba Manpower.

#### Additional Information:

Mr. Bracken retired from the Department of Employment, Training and Rehabilitation (DETR) as Business Process Analyst 3 on August 6, 2019. His skills and experience are needed to implement the Pandemic Unemployment Assistance (PUA) program as created by the Coronavirus Aid, Relief, and Economic Security (CARES) Act related to unemployment insurance benefits for DETR from May 25, 2020 through September 25, 2020.

Statutory Authority:

NRS 333.705 (4)

**REVIEWED:** ACTION ITEM:



#### 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

June 11, 2020

#### **MEMORANDUM**

To: Shauna Tilley

From: Annette Morfin, Purchasing Officer

1

Subject: CETS Contract 18404 – HAT LTD Partnership dba Manpower RFP 3296 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Brian Bracken who Manpower wants to hire. This request is a retroactive request as the contract start date is May 25, 2020 and needs to go to the July BOE.

Brian Bracken recently left state service and is within the two (2) year window. He is currently receiving benefits from PERS.

If you have any questions, please contact me at 684-0185 or amorfin@admin.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 Former Employee

<b>Employee Information</b>	n
Former Employee Name:	Brian Bracken
Former Employee ID Number:	12612
Former Job Title:	BPAIII,
Former Employee Agency:	DETR
Former Class and Grade:	7.655 38-10
Former Employment Dates:	02/21/1995-08/05/2019
<b>Contracting Agency:</b>	DETR

Please check which of the following applies:

X Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee. Please complete steps a-l below.

- □ Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services. Please complete all steps a-1 below.
- a. Summarize scope of contract work.

The position was needed to provide leadership, coordination, and direction necessary for development and implementation of the federally mandated Pandemic Unemployment Assistance Program (PUA) enacted by law (CARES Act). Additionally, the contractor is responsible for ensuring achievement of mandated program goals and objectives pursuant to CARES Act requirements.

b. Document former job description.

Business Process Analysis apply an in-depth knowledge of the agency's program areas to define and implement solution to a given problem that requires an individually tailored response for end-user requirements.

Analyze business processes by maintaining documentation of agency business processes, developing procedural alternatives in the absence of properly operating software, identifying work processes that may be automated, researching and evaluating computer hardware and software needs, defining potential benefits of proposed system or deficiencies to be corrected in the existing system, proposing business process improvements, and defining and documenting data definitions and relationships to be used in the foundation of systems development.

Develop requirements by participating in agency program planning; determining business function and end-user requirements through consultation with end-users, technicians, vendors, management, and others; conducting detailed alternative analyses; developing written requirements for proposed systems and applications; writing technical requirements for grant proposals as required; and preparing documentation for the computer system manual.

Monitor financial aspects of system development by participating in recommending and justifying resource allocations and expenditure decisions, participating in budgeting, preparing purchase requests, tracking and recording expenditures, and tracking project progress and

Test systems functionality by preparing test plans and participating in quality assurance.

Monitor system implementation by participating in procedure development and evaluation, preparing end user procedures, devising and implementing procedure modifications, developing transition plans, developing training material, and participating in training development and presentation for a variety of agency programs and applications.

# c. Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a time frame for the transfer?

Yes, the contractor has 25 years of experience in the Nevada UI Program which included 10 years of experience in management level positions with oversight responsibilities for program operations. Former titles with the agency were ESD Manager II, ESD Manager III, ESD Program Chief, Appeals Chief, BPA III.

d. Explain why existing State employees within your agency cannot perform this function.

This position type has never existed and is essential to administering the Federal PUA program. Mr. Bracken has been involved in the upper layers of the PUA program since its inception in March. Since then he has been involved in all layers and has the most understanding of the program along with the best fitting credentials to ensure the success of the PUA program.

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 <u>NAC 284.750</u>.

N/A

f. List contractor's hourly rate.

52.61

g. List the range of comparable State employee rates.

\$34.90 - \$52.61

h. Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?

N/A

i. Document justification for hiring contractor.

Position is only needed temporarily.

j. Will the employee be collecting PERS at any time during the contract?

Yes

costs.

# k. What is the duration of the contract with the former employee? (include start and end date)

5/25/2020 - 09/25/2020

#### 1. Will the former employee be working FT/PT? If PT how many hours

Full-time, 40 plus hours per week

Approval for Authorization to Contract with a Former Employee:

Signiture of Agency Head Authorizing Request

glein D 20

Purchasing Administrator Signature (if a Statewide Contract)

6/10/20 Date

6/11/2020 Date

Sharme tilly

Budget Analyst Signature

Clerk of the Board of Examiners Signature

Date

Revised: January 2020

6/16/20

Date

## DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION JUSTIFICATION TO FILL TEMPORARY/CONTRACT POSITION

Date: 5/5/20

	Division: Emt	oloyment Security	contract/temporary: position: Agency: 902
	Budget Accou	mt# 4772	
	Entity Contrac		
'no	posed Employee	's Name Brian Bracken	
	In this nerson:		
	Correctly emp	loyed by the State of New	ada? Yes XNo
	If some list age	new employed by, class til	
	Correctly a co	ntractor working as an ES	D Manager 3 in the NTIC. 40 plus hours a we
	-		
	A former emp	loyee of the State of Nevr	da? I vYesi No
	If yes, list:		
	Agency	Last Class Title	Grade/Step Employment Dates
	902	07.655	38/10 02/21/95-08/06/19
	Is the person a	a State of Nevada retiree?	Ves No
			the answer in INETTE (refer to NIAC 284 375)?
			th anyone in DETR (refer to NAC 284.375)?
	Ycs No	Þ.	
	If yes, list:		
	Name	Agency	Relationship
	Amur Vultigh	ESD	Pariners
	Does this news	on have/work for a busin	ss that provides similar services? Yes
		when even and not controld	the metal she have an entited
	If yes, explain	WINA ADD SLE HOL COULDACT	ing with the business chury i
	If yes, explain		ing with the business entity?
	If yes, explain	Title PIIA Demity Adm	inistrator
	If yes, explain	Title: PUA Deputy Adm	inistrator when from an accredited college or university in
	If yes, explain Requested Job Qualifications	Title: PUA Deputy Adm Required: Bachelor's dep blic administration educa	inistrator gree from an accredited college or university in tion, human services or other relevant field an
	If yes, explain Requested Job Qualifications business or pu five years of e	Title: PUA Deputy Adm Required: Bachelor's dep blic administration, education education and a supervising and	inistrator gree from an accredited college or university in ttion, human services or other relevant field an I managing comprehensive, complex programs
	If yes, explain Requested Job Qualifications business or pu five years of e	Title: PUA Deputy Adm Required: Bachelor's dep blic administration educa	inistrator gree from an accredited college or university in ttion, human services or other relevant field an I managing comprehensive, complex programs
	If yes, explain Requested Job Qualifications business or pu five years of e and budgets, a	Title: PUA Deputy Adm Required: Bachelor's dep blic administration, education education and professional personne	inistrator gree from an accredited college or university in ttion, human services or other relevant field an I managing comprehensive, complex programs I.
<b>B</b>	If yes, explain Requested Job Qualifications business or pu five years of e and budgets, a	Title: PUA Deputy Adm Required: Bachelor's dep blic administration, education education and professional personnel reledge of principles and t	inistrator gree from an accredited college or university in tion, human services or other relevant field an i managing comprehensive, complex programs l. methods of administration and management
	If yes, explain Requested Job Qualifications business or pu five years of e and budgets, a Working know	Title: PUA Deputy Adm Required: Bachelor's dep blic administration, education education administration and professional personnel wledge of: principles and personnel adminit	inistrator gree from an accredited college or university in tion, human services or other relevant field an a managing comprehensive, complex programs l. methode of administration and management tration and staff development, coordination an
	If yes, explain Requested Job Qualifications business or pu five years of e and budgets, a Working know including bud	Title: PUA Deputy Adm Required: Bachelor's deputy administration, education models administration, education models and professional personnel wledge of: principles and personnel administration get and personnel administration administration and techniques a	inistrator gree from an accredited college or university in tion, human services or other relevant field an a managing comprehensive, complex programs nethods of administration and management tration and staff development, coordination an used in planning, organizing, developing and
•	If yes, explain Requested Job Qualifications business or pu five years of e and budgets, a Working know including bud supervision, p	Title: PUA Deputy Adm Required: Bachelor's deputies administration, education reperience supervising and and professional personnel wledge of: principles and a get and personnel administration administration rinciples and techniques a	inistrator gree from an accredited college or university in tion, human services or other relevant field an a managing comprehensive, complex programs l. methods of administration and management tration and staff development, coordination an used in planning, organizing, developing and which are subject to unprecedented
	If yes, explain Requested Job Qualifications business or pu five years of e and budgets, a Working know including budy supervision, p administering circumstances	Title: PUA Deputy Adm Required: Bachelor's dep blic administration, education mode professional personnel wledge of: principles and personnel administration rinciples and techniques to comprehensive programs strategic and program pl	inistrator gree from an accredited college or university in tion, human services or other relevant field an a managing comprehensive, complex programs l. methods of administration and management tration and staff development, coordination an used in planning, organizing, developing and which are subject to unprecedented anning principles and practices. General
	If yes, explain Requested Job Qualifications business or pu five years of e and budgets, a Working know including budy supervision, p administering circumstances	Title: PUA Deputy Adm Required: Bachelor's dep blic administration, education mode professional personnel wledge of: principles and personnel administration rinciples and techniques to comprehensive programs s; strategic and program plices and federal legislation	inistrator gree from an accredited college or university in ttion, human services or other relevant field an a managing comprehensive, complex programs l. methods of administration and management tration and staff development, coordination an used in planning, organizing, developing and which are subject to unprecedented anning principles and practices. General ion regarding employment, training and
	If yes, explain Requested Job Qualifications business or pu five years of e and budgets, a Working know including budg supervision, p administering circumstances knowledge of	Title: PUA Deputy Adm Required: Bachelor's dep blic administration, education experience supervising and and professional personnel wledge of: principles and a get and personnel administration rinciples and techniques a comprehensive programs s; strategic and program pl State and federal legislation services and programs; Si	inistrator gree from an accredited college or university in ttion, human services or other relevant field an a managing comprehensive, complex programs l. methods of administration and management tration and staff development, coordination an used in planning, organizing, developing and which are subject to unprecedented anning principles and practices. General ion regarding employment, training and ate and federal laws, regulations and
•	If yes, explain Requested Job Qualifications business or pur five years of e and budgets, a Working know including budg supervision, pr administering circumstances knowledge off rehabilitation	Title: PUA Deputy Adm Required: Bachelor's dep blic administration, education models and professional personnel wledge of: principles and personnel administration rinciples and techniques to comprehensive programs ; strategic and program plic State and federal legislation services and programs; State and federal legislation services and programs; State and federal legislation	inistrator gree from an accredited college or university in ttion, human services or other relevant field an a managing comprehensive, complex programs l. methods of administration and management tration and staff development, coordination an used in planning, organizing, developing and which are subject to unprecedented anning principles and practices. General ion regarding employment, training and ate and federal laws, regulations and reting, internal control procedures, policy
•	If yes, explain Requested Job Qualifications business or pu five years of e and budgets, a Working know including bud supervision, p administering circumstances knowledge off rehabilitation	Title: PUA Deputy Adm Required: Bachelor's dep blic administration, education mode professional personnel wledge of: principles and in get and personnel administration comprehensive programs ; strategic and program pl State and federal legislat services and programs; St processes including budg	inistrator gree from an accredited college or university in tion, human services or other relevant field an a managing comprehensive, complex programs l. methods of administration and management tration and staff development, coordination an used in planning, organizing, developing and which are subject to unprecedented anning principles and practices. General ion regarding employment, training and ate and federal laws, regulations and geting, internal control procedures, policy tion and planning; State legislative processes to
•	If yes, explain Requested Job Qualifications business or pu five years of e and budgets, a Working know including bud supervision, p administering circumstances knowledge off rehabilitation administrative development,	Title: PUA Deputy Adm Required: Bachelor's dep blic administration, education opperience supervising and and professional personnel wiedge of: principles and is get and personnel administra- rinciples and techniques a comprehensive programs strategic and program pl State and federal legislat services and programs; St processes including budg and personnel administra- completence and position state	inistrator gree from an accredited college or university in ttion, human services or other relevant field and a managing comprehensive, complex programs l. methods of administration and management tration and staff development, coordination an used in planning, organizing, developing and which are subject to unprecedented anning principles and practices. General ion regarding employment, training and ate and federal laws, regulations and

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development; read and interpret complex legal and technical documents such as federal and State laws and regulations, legal opinions, and contracts; read and interpret management reports including fiscal, statistical, and performance indicators; plan, schedule and coordinate the activities of staff and multiple organizational units to ensure program directives and timeframes are met; negotiate and exchange ideas, information, and opinions with others to formulate policies and programs and/or arrive jointly at decisions, conclusions, or solutions; establish and adjust priorities for programs and staff. Skill in: speaking before large groups and committees to present detailed information and respond to questions; organizational analysis sufficient to analyze staffing patterns, budget reports and program effectiveness and develop appropriate process improvements; mediating between claimants, employers, special interest groups, other organizations, and staff with opposing points of view; using a personal computer to prepare correspondence, develop spreadsheets, research information on the Internet, and send messages; writing extensive and detailed proposals, reports, corrective action plans, and policies and procedures.

Working knowledge of: State legislative processes to include drafting legislative bills and position statements; State and federal laws, regulations and administrative processes including budgeting, internal control procedures, policy development, planning, problem resolution, management analysis, and personnel administration. Ability to: evaluate the impact of legislative proposals affecting programs and/or budgets to identify critical issues; coordinate and work effectively with administrators of various agencies and political entities; establish and maintain effective, cooperative working relationships with the public and State, federal and local legislators and officials; write technical reports to explain implication of changes and the impact on programs; support department goals and objectives and recognize the interrelationship between functions and projects.

State of Nevada Title and Grade that most closely corresponds to the duties to be performed by this position (review other positions doing same work; consult with division personnel officer): ESD Deputy Administrator Grade 43 Class Code 12.103

 State of Nevada Hourly Salary Range (employee/employer-paid retirement):

 Step 1
 Step 5

 Step 1
 X\_\_\_\_\_

Would this person meet the minimum qualifications of the State of Nevada Job Class?

If no, please explain:

I have reviewed and concur with the information in Section 3:

Ully Kon for Brian Boughter DETR Personnel Officer's Signature

Hours per week: 40 Hourly salary to employee: \$ 52.61 Monthly cost to agency: \$9385.62

Hourly cost to agency: \$58.66

DETR-0205 11/29/10

4.

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	If hourly salary requested is above Step 5, please explain the basis of the request: Employee was a step 10 when he was last with the Department.
5.	Anticipated start date of employment: 5/25/2020 Anticipated end date of employment (period of time to complete an assignment): 06/30/2021
	If the assignment is anticipated to be longer than 6 months, please explain why: This program will definitely last longer than 6 months to implement, maintain, and then close. There are many impacts of the PUA program and Federal requirements such as appeals that will outlast the 6-month range in addition to the amount of time the Federal funding is made available.
	If this is a renewal, list all prior periods of employment with this person and job title: Start End Title
6.	This position is critical to:
i	Public Safety Client Care Essential Service
7.	a. Is this contract replacing a vacant state position? No If yes, indicate Budget Account #, Position Control#, and Class Title of vacant position:
	Date position became vacant: How did this position become vacant? Indicate status of filling the position:
1	b. If this contract is not replacing a vacant state position, explain why a state position was not requested in the division's budget or reason requested position was not authorized: This position is needed to provide leadership, coordination, and direction of the Pandemic Unemployment Assistance program.
	c. Was this position approved in the division's budget as a contract position? No If yes, indicate period of time approved for:
8.	Specify what duties this position will be performing and what deliverables are expected at the end of the employment period.
	Duties: 1. Manage the delivery of the Pandemic Unemployment Assistance (PUA) program. Ensure the achievement of mandated goals and objectives.
	2. Under administrative direction of the Division Administrator, incumbents are responsible and accountable for planning, organizing, coordinating and managing program support of a major organizational component of the Employment Security or Rehabilitation Divisions within the Department of Employment, Training and Rehabilitation (DETR), and oversee the management of programs to ensure the timely, accurate, consistent, and effective delivery of services to clients through local offices and regional centers.

3. Direct, through subordinate managers, the administrative and technical activities of assigned programs; develop, implement, monitor and adjust State and federal program goals and performance measures, budgets, and revenue and expenditure plans; monitor, adjust and approve the statewide distribution and use of resources; analyze staffing and budget reports; and approve requests for staff positions, travel, training, equipment, supplies and service.

4. Evaluate the effectiveness of programs in meeting established goals, performance measures, and requirements through quality control programs, performance appraisal process and fiscal analysis; develop corrective action plans and implement changes; and evaluate and approve the development, redesign and maintenance of automated systems which support program activities.

5. Ensure the timely, accurate, consistent, and effective delivery of services to clients through local offices and regional centers; analyze a variety of labor market and other demographic information provided by the department research section as well as past program performance, State and national trends, discussion with labor and management groups/leaders, legislators, and others; administer intensive client assessment, training and employment programs.

6. Represent the department and division as a spokesperson at meetings, legislative hearings, boards, councils and committees.

7. Direct the coordination and delivery of statewide program support units which provide interpretation of regulations, quality assurance, report validation, policy and procedure development, computer support, and staff development programs.

8. Supervise subordinate managers, professionals and support staff as assigned; interview and select new employees; delegate authority and responsibility to appropriate personnel; develop work performance standards; complete performance appraisals; provide appropriate counseling, guidance, staff development and motivation; and initiate, recommend or approve disciplinary action.

#### **Expected** deliverables:

Provided leadership to implement and maintain the successful performance of PUA. Provided continued service to PUA claimants.

If this is a renewal, explain why the assignment was not completed.

9. Reason for the urgency to fill and/or consequences of not filling position? Need the leadership and direction to implement and maintain PUA due to the needs to provide Nevadans the service required because of the shutdown of all nonessential businesses due to Covid 19. The Department must adhere to Federal requirements of the CARES act and this position is essential to the coordination of PUA. 10. What is position funding source?

· •			ten a second sec	The provide state of the second state of the s
-1-	General Fund	%	Other Funding	%
4	Federal Funds	100 %	Other Funding	%
	Fees	%	Other Funding	%
ļ		4		

11.

Department Director's Signature required due to:

Salary Requested Current State Employee WHas been state employee within 12 months

Length of Employment in Temporary Capacity

Meets S.A.M. definition of Consultant - "a person that provides information, an opinion or advice for a fee"

Attached memo if IFC approval is also required.

Division Any inistrator's Signature

Approved for hire

EARLER KOREUIC

Division Director's/Designee's Signature

**Comments:** 

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Department Director's signature not required

Approved for hire

Not approved for hire

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Division Administrator's Signature

Comments:

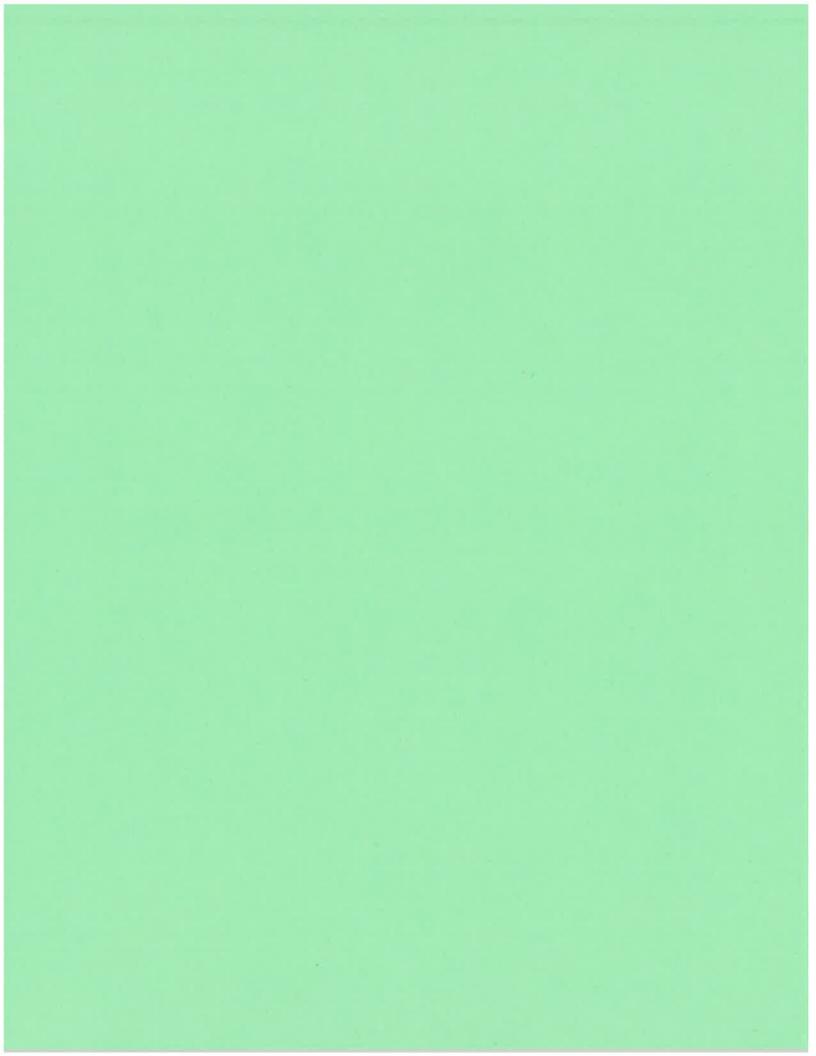
Date cc: sent to DETR Director's Office and Financial Management

Date

**DETR-0205** 11/29/10

5/21/2020 Dare 5/21/2020 Date

Date





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: June 16, 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 ADMINISTRATION – PURCHASING DIVISION**

#### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Don Soderberg to perform hearings duties through Master Service Agreement #18404 with HAT Limited Partnership, dba Manpower.

#### Additional Information:

Mr. Soderberg retired from the Department of Employment, Training and Rehabilitation (DETR) as Director on March 2, 2019. His skills and experience are needed to conduct hearings related to unemployment insurance benefits for DETR, to assist the response to the COVID-19 pandemic through December 31, 2020.

Statutory Authority:

NRS 333.705 (1) **REVIEWED:** ACTION ITEM:



#### 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

June 11, 2020

#### **MEMORANDUM**

To: Shauna Tilley

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 18404 – HAT LTD Partnership dba Manpower RFP 3296 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Don Soderberg who Manpower wants to hire. This request is a retroactive request as the contract start date is July 1, 2020 and needs to go to the July BOE.

Don Soderberg recently left state service and is within the two (2) year window. He is currently receiving benefits from PERS.

If you have any questions, please contact me at 684-0185 or amorfin@admin.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 Former Employee

<b>Employee Information</b>	
Former Employee Name:	Don Soderberg
Former Employee ID Number:	14233
Former Job Title:	Director
Former Employee Agency:	DETR
Former Class and Grade:	Unclassified
Former Employment Dates:	10/13/14 ~ 03/02/19
<b>Contracting Agency:</b>	ESD

#### Please check which of the following applies:

X Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee. Please complete steps a-l below.

- □ Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services. Please complete all steps a-l below.
- a. Summarize scope of contract work.

Appeals Referees conduct fair and impartial quasi-judicial hearings related to unemployment insurance benefits, experience rating rulings and employer tax liability cases; make decisions affecting benefit payments, effective dates of eligibility and tax liability for past, present and future employees of a business; affirm, modify or reverse any overpayment already established and impose disqualifications when claimants make willful misrepresentation of facts; elicit and record testimony, accept documentation, and make findings of fact; weigh the validity of issues and evidence presented at the hearing; research and interpret related laws, case law, regulations, policies and procedures applicable to the issues; and make appropriate decisions.

Schedule, open and preside at hearings under the guidelines of the Nevada Administrative Procedures Act, federal laws, regulations and standards, and agency policies and procedures; issue subpoenas for witnesses and/or records; admit relevant documentation, testimony and exhibits into evidence; summarize the issues for the record and for the parties involved; question claimants/petitioners and witnesses to clarify facts; swear in witnesses and control questioning; maintain order and rule on procedural matters including the admissibility and relevance of evidence presented; guide the development of the case and maintain a clear, understandable record.

#### b. Document former job description.

Mr. Soderberg had oversight of the daily operations of DETR which includes nearly 1,000 staff members in several offices throughout the state and was responsible for ensuring quality delivery of the state's employment and training, and enforcement programs. He ad executive oversight of the Nevada Equal Rights Commission, Vocational Rehabilitation Division, Research and Analysis, operations and financial management, as well as human resources and public affairs support services.

#### c. Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a time frame for the transfer?

Yes. Mr. Soderberg was the Director of the Department for the better part of 5 years. Transition is TBD depending on the workload.

d. Explain why existing State employees within your agency cannot perform this function.

The Division needs to additional help this contractor will add to effectively handle the workload due to the pandemic crisis. Other similar positions are currently going through recruitment

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 <u>NAC 284.750.</u>

N/A

f. List contractor's hourly rate.

\$41.82

g. List the range of comparable State employee rates.

\$27.96 - \$41.82

h. Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent. Additionally, has the contract term been limited as a result?

N/A

i. Document justification for hiring contractor.

Position is only needed temporarily.

j. Will the employee be collecting PERS at any time during the contract?

Yes

k. What is the duration of the contract with the former employee? (include start and end date)

07/01/2020 - 12/31/2020

I. Will the former employee be working FT/PT? If PT how many hours

Full time up to 40 hours a week

Approval for Authorization to Contract with a Former Employee:

6/10/70 Date milture of Agency Head Authorizing Request

glein D. Dot

Purchasing Administrator Signature (if a Statewide Contract)

Shown Tilley

Budget Analyst Signature

Clerk of the Board of Examiners Signature

Date

6 (11 / 20 20 Date

Date UIU

#### DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION JUSTIFICATION TO FILL TEMPORARY/CONTRACT POSITION

Date: 3/17/20

Auth	orization is requ	nired to fill the following	contract/temporary position:
	Division: Emp	oloyment Security	Agency: 902
1.	Budget Accou	nt# 4772	
	Entity Contrac	t is With: Man Power	
Рго		e's Name: Don Soderberg	
	Is this person:		
2.	Currently emp	loyed by the State of New	ada? Yes No
	If yes, list age	ncy employed by, class ti	le, number of hours
	A former emp	loyee of the State of Neva	da? Ves No
	If yes, list:		
	Agency	Last Class Title	Grade/Step Employment Dates
	DETR	Director	UnClassified 10/13/14-03/02/19
	Is the person a	State of Nevada retiree?	Ves No
	_		1 STATE IN THE AND A STATE NEW COMPANY
			th anyone in DETR (refer to NAC 284.375)?
	Yes VNo		
	If yes, list:		
	Name	Agency	Relationship
	If yes, explain	why you are not contract	ss that provides similar services? Yes Vo ng with the business entity?
- 3		Title: ESD Appeals Ref	
3.	Qualifications		aa
	Bachelor's deg	ree from an accredited co	llege or university in public or business
			r related field and four years of experience
			ams and functions of an office; supervising
1			ofessional staff providing a variety of
	unemployment	insurance services or sin	ilar program of benefit service delivery;
	interpreting an	d applying complex rules	regulations, policies and procedures; analyzing
	complex inform	nation, problems, situatio	ns, practices and procedures and identify
			d relationships; preparing comprehensive
			ns; monitoring critical office functions;
	evaluating and	revising policies and pro-	cedures; establishing staffing patterns and
	priorities; deve	loping and implementing	new services and procedures; and establishing
- 1	and maintainin	a working relationshing v	ath aganou managament government atticies
			ith agency management, government officials
		als in the community; OR	an equivalent combination of education and

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State of Nevada Hourly Salary Range (employee/employer-paid r         Step 1       Step 5         Would this person meet the minimum qualifications of the State	
	of Nevada Job Class?
Ves No	
If no, please explain:	
I have reviewed and concur with the information in Section 3:	
Maly Kown for Brian Boughter DETR Personnel Officer's Signature	
4. Hours per week:40 Hourly salary to employee: \$41.82 Monthly cost to agency: \$8,364	<i>y</i> : \$52.28
If hourly salary requested is above Step 5, please explain the basis Incumbent retired from State service at a much higher unclassifier 38 step 10 is the highest rate available for the requested work to b	d State salary. Grade
<ol> <li>Anticipated start date of employment: 07/1/2020-12/31/2020 Anticipated end date of employment (period of time to complete a If the assignment is anticipated to be longer than 6 months, please</li> </ol>	
If this is a renewal, list all prior periods of employment with this p Start End Title	person and job title:
6. This position is critical to:	
Public Safety Client Care Essential Service	
7. a. Is this contract replacing a vacant state position? No	
If yes, indicate Budget Account #, Position Control#, and Class Ti	itle of vacant position:
Date position became vacant: How did this position become vacant? Indicate status of filling the position:	
b. If this contract is not replacing a vacant state position, explain w was not requested in the division's budget or reason requested pos authorized: Other positions are gong through recruitment currently needed in addition to these approved emergency directive position	ition was not /. This position is
c. Was this position approved in the division's budget as a contrac If yes, indicate period of time approved for:	t position? No

8.	Specify what duties this position will be performing and what deliverables are expected
	at the end of the employment period.
	Duties:

1. Employment Security Division (ESD) Appeals Referees conduct fair and impartial quasi-judicial hearings related to unemployment insurance benefits, experience rating rulings and employer tax liability cases; make decisions affecting benefit payments, effective dates of eligibility and tax liability for past, present and future employees of a business; affirm, modify or reverse any overpayment already established and impose disqualifications when claimants make willful misrepresentation of facts; elicit and record testimony, accept documentation, and make findings of fact; weigh the validity of issues and evidence presented at the hearing; research and interpret related laws, case law, regulations, policies and procedures applicable to the issues; and make appropriate decisions.

2. Schedule, open and preside at hearings under the guidelines of the Nevada Administrative Procedures Act, federal laws, regulations and standards, and agency policies and procedures; issue subpoenas for witnesses and/or records; admit relevant documentation, testimony and exhibits into evidence; summarize the issues for the record and for the parties involved; question claimants/petitioners and witnesses to clarify facts; swear in witnesses and control questioning; maintain order and rule on procedural matters including the admissibility and relevance of evidence presented; guide the development of the case and maintain a clear, understandable record.

3. Review and analyze documented evidence and arguments and research applicable laws, case law, and regulations; make decisions based on facts established during hearings, opinions obtained from expert witnesses which clarify issues being heard, and applicable policies, laws and regulations.

4. Render written decisions; clearly state the relevant issues, findings of fact that support any conclusions of law, and reasons and rationale for the decision; cite applicable law and case law and where conflicting evidence exists, state the basis for finding one party's evidence more credible; sign final decisions which are subject to appellate review.

#### 5.

Expected deliverables: Appeals decisions for CARES Act-Pandemic Unemployment Assistance

If this is a renewal, explain why the assignment was not completed.

Reason for the urgency to fill and/or consequences of not filling position?
 PUA appeals processing delay – tied specifically to the pandemic and CARES Act.

10. What is position funding source?

	General Fund	%	Other Funding	%
	Federal Funds	100 %	Other Funding	%
1 1	Fees	%	Other Funding	%
11. Department Director's Signature required due to: Salary Requested Current State Employee Has been state employee within 12 months Usength of Employment in Temporary Capacity Meets S.A.M. definition of Consultant – "a person that provides information, an opinion or advice for a fee" Attached memo if IFC approval is also required. Division Administrator's Signature Attached for hire Not approved for hire Hettick Kapue 6/9/20				
Division Director's/Designee's Signature Date				
12.				
Department Director's signature not required				
Approved for hire Not approved for hire				
Division Administrator's Signature				Date
Comments:				
Date cc: sent to DETR Director's Office and Financial Management Date				

DETR-0205 11/29/10

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: June 15, 2020

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- Darlene Baughn, Executive Branch Budget Officer Dature Baughn Governor's Finance Office From:
- BOARD OF EXAMINERS ACTION ITEM Subject:

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

## OFFICE OF THE STATE CONTROLLER

Agenda Item Write-up:

Pursuant to NRS 353C.220, the Office of the State Controller requests the Board of Examiners to write-off bad debts deemed uncollectible on behalf of the following state departments:

Department	Division	Number	Total Amount
		of	
		Accounts	
1. Administration	Purchasing	1	\$114.82
2. Administration	Central Payroll	39	\$19,048.55
3. Attorney General	Administration	75	\$49,641.99
4. Attorney General	Private Investigator's Licensing Board	4	\$8,825.00
5. Agriculture	Agriculture	37	\$2,639.15
6. Business and Industry	Dairy Commission	1	\$3,824.75
7. Business and Industry	Insurance	52	\$16,500.00
8. Business and Industry	Transportation Authority	4	\$3,623.44
9. Conservation and Natural Resources	Environmental Protection	51	\$301,110.02
10. Conversation and Natural Resources	Forestry	8	\$28,562.09
11. Corrections	Corrections	4,971	\$336,209.83

Department	Division	Number	Total Amount
		of	
		Accounts	
12. Health and Human Services	Welfare and Supportive Services	36	\$10,213.90
13. Health and Human Services	Child and Family Services	4	\$97.67
14. Health and Human Services	Healthcare Finance and Policy	54	\$9,719.11
15. Health and Human Services	Public and Behavioral Health	89	\$1,856.65
16. Health and Human Services	Health Care Quality Compliance	3	\$92.00
17.Health and Human Services	Welfare and Supportive Services	166	\$185,180.26
18. Motor Vehicles	Motor Carrier	78	143,140.90
19. Motor Vehicles	Motor Vehicles	7,143	\$4,349,614.33
20. Motor Vehicles	Records	1	\$48.00
21. Governor's Office	Energy	6	\$11,869,080.00
22. Judicial Discipline	Judicial Discipline Commission	1	\$10,845.87
Commission	-		
23. Office of Veterans Services	Veteran's Home	1	\$15,883.71
24. Public Employees Benefit	Public Employees Benefit	194	\$117,792.89
Program	Program		
25. Public Safety	Records, Communications and Compliance	8	\$2,070.69
26. Public Safety	Parole and Probation	1,810	\$584,394.75
27. Public Safety	Records and Technology	5	\$553.75
28. Public Safety	Fire Marshall	116	\$16,137.38
29. Public Utilities	Public Utilities Commission	1	\$1,000.00
30. Secretary of State	Secretary of State	292	\$33,161.81
31. Transportation	Transportation	8	\$23,931.10
32. Western Interstate	Western Interstate Commission	30	\$791,603.85
Commission for Higher	for Higher Education		
Education			
33. Wildlife	Wildlife	1	\$44.98
Grand Total		15,290	\$18,936,563.24

## Additional Information:

This summary of delinquent accounts includes the uncollectible accounts receivable submitted to the Controller's Office for collections from all state agencies and departments. The Controller's Office private collection agencies have been unable to recover the outstanding debts. Therefore, these debts are hereby being submitted to the Board of Examiners for approval.

Statutory Authority: NRS 353C.220

REVIEWED:	
ACTION ITEM:	

CATHERINE BYRNE, CPA Controller **STATE OF NEVADA** 

LORI HOOVER, CPA Chief Deputy Controller



### OFFICE OF THE STATE CONTROLLER

### MEMORANDUM

Date: June 08, 2020

To:State Budget Division – The Clerk of the Board of ExaminersFrom:State Controller's OfficeSubject:Request for Designation of Bad Debt

NRS 353C.220 delegates authority to the State Controller to request, on behalf of state agencies, that the State Board of Examiners (or Clerk of the Board) designate certain debts as bad debts. This includes the uncollectible accounts receivable submitted to the Controller's Office for collections from all state agencies and departments.

Enclosed is a summary of delinquent accounts that have been referred to the Controller's Office for collections and to write off. Our private collection agency has been unable to recover any of the outstanding debts listed. Please review these accounts and write them off accordingly if you concur.

Request Summary:

То	# Accounts	Amount		
The Clerk of the Board	15290	\$18,936,563.24		

The Clerk of the Board of Examiners

Date

www.controller.nv.gov

		# of		#of		Total No.
Agency Name	BOE Amount	Accounts	Clerk Amount	Accounts	Total Amount	Accounts
1 ADM-ADM	\$ 114.82	2 1			\$ 114.82	
2 ADM-CP	\$ 18,137.62	12	\$ 910.93	27	\$ 19,048.55	39
3 AG-ADM	\$ 49,183.48	59	\$ 458.51	16	\$ 49,641.99	75
4 AG-PILB	\$ 8,825.00	) 4			\$ 8,825.00	4
5 AGRI-AGRI	\$ 1,545.00	) 1	\$ 1,094.15	36	\$ 2,639.15	37
6 BI-DC	\$ 3,824.75	1	1		\$ 3,824.75	1
7 BI-INS	\$ 15,442.00	) 7	\$ 1,058.00	45	\$ 16,500.00	52
8 BI-TA	\$ 3,592.64			1	\$ 3,623.44	4
9 CNR-EP	\$ 301,083.42	50	\$ 26.60	1	\$ 301,110.02	51
10 CNR-FTY	\$ 28,562.09	8		1	\$ 28,562.09	8
11 CORR-CORR	\$ 267,390.72	248	\$ 68,819.11	4723	\$ 336,209.83	4971
12 DHHS-CS	\$ 9,061.85	5 5	\$ 1,152.05	31	\$ 10,213.90	36
13 DHHS-DCFS			\$ 97.67	4	\$ 97.67	4
14 DHHS-DHCFP	\$ 8,785.82	. 7	\$ 933.29	47	\$ 9,719.11	54
15 DHHS-DPBH	\$ 81.59	) 1	\$ 1,775.06	88	\$ 1,856.65	89
16 DHHS-HCQC			\$ 92.00	3	\$ 92.00	3
17 DHHS-WSS	\$ 183,923.32	126	\$ 1,256.94	40	\$ 185,180.26	166
18 DMV-MC	\$ 142,906.57	7 70	234.3	3 8	\$ 143,140.90	78
19 DMV-MV	\$ 4,346,667.91	7045	\$ 2,946.42	98	\$ 4,349,614.33	7143
20 DMV-REC	i i i i i i i i i i i i i i i i i i i		\$ 48.00	1	\$ 48.00	1
21 GOV-EGY	\$ 11,869,080.00	) 6		1	\$ 11,869,080.00	e
22 JDC-JDC	\$ 10,845.87			1	\$ 10,845.87	1
23 OVS-VH	\$ 15,883.71				\$ 15,883.71	1
24 PEBP-PEBP	\$ 117,518.97		\$ 273.92	10	\$ 117,792.89	194
25 PS-GSD	\$ 1,826.19		t "" 1	7	\$ 2,070.69	8
26 PS-PP	\$ 578,566.03	3 1617	\$ 5,828.72	193	\$ 584,394.75	1810
27 PS-RT	\$ 478.75		\$ 75.00	3	\$ 553.75	5
28 PS-SFMD	\$ 15,620.40	93	\$ 516.98	23	\$ 16,137.38	116
29 PUC-PUC	\$ 1,000.00	) 1		575	\$ 1,000.00	:
30 SOS-SOS	\$ 25,921.81	8	\$ 7,240.00	284	\$ 33,161.81	292
31 TRANS-NDOT	\$ 23,931.10				\$ 23,931.10	8
32 WICHE-WICHE	\$ 791,603.85		3		\$ 791,603.85	30
33: WILD-WILD			\$ 44.98	1	\$ 44.98	1
Grand Total	18,841,405.28	3 9,600	95,157.96	5,690	18,936,563.24	15,290

# LEASES SUMMARY

BOE #		LESSEE	LESSOR	AMOUNT	
		ADMINISTRATION ORMATION TECHN		INN MARIN ASSOCIATES, LLC	\$504,406
1.		This lease is an ex	tension of an e	existing lease.	
		Term of Lease:	07/01/2020 - 06/30/2024	Located in Carson City	
2.	RESOURCES - DI	CONSERVATION & VISION OF STATE   RTMENT OF ADMIN ERVICES)	LANDS (ON	DIAMOND SOLO, LLC	\$54,000
Ζ.		This lease is an ex		existing lease.	
		Term of Lease:	07/01/2020 - 07/01/2024	Located in Las Vegas	
		EMPLOYMENT, TF – NEVADA EQUAL	JS PARK SAHARA, LLC	\$83,232	
3.		This lease is an ex		existing lease.	
		Term of Lease:	08/01/2020 - 01/31/2022	Located in Sparks	
	DEPARTMENT OF REHABILITATION	EMPLOYMENT, TF – JOB CONNECT	AINING AND	PYRAMID CENTER, LLC	\$892,680
4.		This lease is an ex	tension of an e	existing lease.	
		Term of Lease:	07/01/2020 - 06/30/2025	Located in Sparks	
	DEPARTMENT OF PATROL DIVISION			KNOLL FAMILY TRUST	\$68,766
5.		This lease is an ex	1	existing lease.	
		Term of Lease:	07/01/2020 - 06/30/2025	Located in Laughlin	
	-	TRANSPORTATIO SERVICES DIVISIO JRCES SECTION		iSTORAGE PO, LLC	\$307,322
6.	6. This lease		tension of an e	existing lease.	
		Term of Lease:	08/01/2020 - 07/31/2025	Located in Carson City	
	STATE PUBLIC CH	IARTER SCHOOL A	UTHORITY	FINSTON FAMILY TRUST	\$65,789
_		This lease is an ex		existing lease	• •
7.		Term of Lease:	12/01/2020 - 11/31/2021	Located in Carson City	

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

For Budget Division Use Only						
Reviewed by:	BL 4920.					
Reviewed by:	0 (1112)					
Reviewed by:	and all all all all all all all all all al					

### STATEWIDE LEASE INFORMATION

				51	AILW				•				
1.	Age	ncy:	Department										
			Enterprise In				vices						
			100 North St			inte 100							
				arson City, Nevada 89701									
			Suzie Block	070 F 7	75 004	4004 E.	اط ما		dmin nu	201			
			T: 775.687.9										
	Rem	narks:	This is a ren	ewal of a	n existi	ng lease, v	vhich c	reated a	a savings	s of \$6,886.08	in the first y	/ear.	
	Exc	eptions/Special notes:					_						
2.	Nam	ne of Lessor:	Inn Marin As	sociates,	LLC								
3.	Add	ress of Lessor:	448 Ignacia	Boulevard	d, Suite	318							
			Novato, Cali	fornia 949	949								
4	Pror	perty contact:	c/o Evans M	anageme	nt Con	npany							
	1106	Sorty Contact.	NAI Alliance										-
			1000 North I			Suite 202							
			Carson City,	Nevada 8	89703								
			Jennifer Hild	erbrand									
			T: 775.546.2	884 F: 7	75.434	.2998 E: jl	hilderb	rand@n	aiallianc	e.com			
5.	Add	ress of Lease property:	333 West Ny	e Lane									
			Carson City,	Nevada (	39703								
			Rentable										
	а. 🕄	Square Footage:	🔲 Usable	7,173									
	h (	Cost:	cost per	# of	cost pe	er year	time fra	ame			improve-	Base	Actual
	<b>D</b> . •	0000	month	months							ment	Rent	cost per
				in time							cost per	cost per	square foot
				frame							square foot	square foot	
	1	0/	\$ 10,185.66	12	\$	22,227.92	July 1.	2020 - J	une 30, 2	2021	\$0.00		\$1.42
	incre	ease %	\$ 10,400.85		\$	24,810.20	July 1.	2021 - J	une 30, 2	2022	\$0.00	\$0.00	\$1.45
			\$ 10,616.04		\$ '	27,392.48	July 1,	2022 - J	une 30, 2	2023	\$0.00	\$0.00	\$1.48
			\$ 10,831.23			129,974.76					\$0.00	\$0.00	\$1.51
	с	Total Lease Consideration		48	\$ 5	04,405.36							
		Total Improvement Cost:									\$0.00		
		Option to renew:	☑ Yes	🗋 No	365	Renewal	terms:		One	(1) identical to	erm		
		Holdover notice:	# of Days red	uired	30	Holdover	terms:		5%/	90			
		Term:	Four (4) Yea										
		Pass-thrus/CAM/Taxes	🖸 Landlord	🗌 Tenan									
	i. I	Utilities:	☑ Landlord	Tenan			-	101			anacial notac)		
	j. ,	Janitorial:	☑ Landlord	Tenan					_] Rural 5 c	ay 🗌 Other (see	special notes)		
				Landlord	🗌 Tena	nt	Minor:	1 Lai	laiora				
	I. (	Comparable Area Market Ra Specific termination clause	te Average:	\$1.63	Broac	h/Default la	ack of f	unding					
	m. 3	Lease will be paid for by A	e in lease. gency Budge	t Account			1365	unung					
~			gono, Daago			f an existin		<u>`</u>			-		
6.	inis	s lease constitutes:				current faci							
				A reloca		anontiaoi	1100						
				A new lo									
				Remode		lv							
				Other	ing of								
			-	20101									
	a. I	Estimated Expenses:	Moving: \$0.0	0		Furnishin	gs: \$0	.00	Dat	a/Phones: \$0.0	000		
										REC	EIVE	- 0	
										R W. Kazme 🍆	KANNERS SI WY GAS	une lines	

MAY 2 2 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

6 - 30 - 20 Date Authorized Agenc Signature

For Public Works Information:

7. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20131405858	Exp:	7/31/2020			35
b.	The Contractor is registered with the N	evada Secretary of State's Office as a:	LLC E	INC CORP	llp 🗇		
c.	Is the Contractor Exempt from obtainin	g a Business License:	🗆 YES			🗹 NO	- 1
	*If yes, please explain in exceptions se	ection					
d.	Is the Contractors Name the same as t	he Legal Entity Name?	🗹 YES			🗆 NO	- 1
	*If no, please explain in exceptions see	tion					
e.	Does the Contractor have a current Ne	vada State Business License (SBL)?	VES			🗆 NO	
	*If no, please explain in exceptions see	otion					
f.	Is the Legal Entity active and in good s	tanding with the Nevada Secretary of Sta	ites 🗹 YES			🗌 NO	
	Office?	<b>.</b>					- 1
g.	State of Nevada Vendor number:	T32003817					
10	Is this an Arms Length Transaction		YES			🗋 NO	
	0						1

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

a. I/we have considered the reasonablenes	s 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	
Of a Hot			

Valuck 21/20 Authorized Signature Date Public Works Division H

🗌 NO

For Board of Examiners I YES

1

Page 2 of 2

Steve Sisolak Governor



**STATE OF NEVADA** 

DEPARTMENT OF ADMINISTRATION

**Public Works Division** 

Laura Freed Director

Ward D. Patrick, PE Administrator

Las Vegas Offices: Public Works Section 2300 McLeod Street Las Vegas, Nevada 89104-4136 (702) 486-5115 | Fax (702) 486-5094

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

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

Date: May 22, 2020

To: Nikki Hovden, Budget Analyst

From: Leanne Lima, Public Works Division, Leasing Services llima@admin.nv.gov 775-684-1824

Subject: For placement on July 's BOE meeting

Projected BOE Date: July 14, 2020

BOE Deadline Date: June 9, 2020

Lessor:INN MARIN ASSOCIATES, LLCTenant:EITSProperty Location:333 West Nye Lane, Carson City

This memo is a clarification for a retroactive start date of July 1, 2020. This lease was negotiated to include a rent reduction with a savings of \$6,886.08 in the first year of the lease. The owner agreed to allow for a July 1, 2020 start date for new rents.

Current cost per square foot is \$1.50, the new cost will be \$1.42.

LoopNet's current 'grossed-up' advertised average market rate, without improvements, for this area is \$1.63.

No State space in Carson City is available.

RECEIVED

MAY 2 2 2020

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

1

For Budget Division Use Only						
Reviewed by:	LA 6/22/25					
Reviewed by:						

### REAL PROPERTY (FOR BOARDS AND COMMISSIONS) OR STORAGE LEASE INFORMATION

1.	Agency (Lessee):	Division of Sta 5003 So. Stev Carson City, N Charles Dono	vart St., Suite 500 NV 89701	alf of Departmen 3	es t of Administration, Enterprise IT	Services)				
	Purpose:	This lease is for an existing communications tower.								
E	cceptions/Special Lease Terms:									
2.	Name of Landlord (Lessor):	Diamond Sold	, LLC							
3.	Address of Landlord:	5052 S. Jones Las Vegas, N	s Blvd., Suite 110 V 89118							
4.	Property Contact:	Darren Peters T: 702.734.93 Mobile: 702.2	93 F: 702.734.16	95						
5.	Address of Lease Property:	Apex Peak Las Vegas, N	V 89101 Parcel N	lumber: 122-05-(	010-008					
	<ul> <li>Square Footage or Unit Description</li> </ul>	2,930								
	b. Cost:	Cost Per Month	# of Months in Time Frame	Cost Per Year	Tim <del>e</del> Frame	Cost/Square Foot				
	Increase %	\$1,125.00	12	\$13,500.00	July 1, 2020 - June 30, 2021	\$0.38				
		\$1,125.00	12	\$13,500.00	July 1, 2021 - June 30, 2022	\$0.38				
		\$1,125.00	12	\$13,500.00	July 1, 2022 - June 30, 2023	\$0.38				
		\$1,125.00	12	\$13,500.00	July 1, 2023 - July 1, 2024	\$0.38				
			48	\$54,000.00						
	c. Total Lease Consideration:			\$54,000.00						
	d. Option to Renew:	Yes [	No	Renewal	Terms: Three (3) identical term					
	e. Holdover Notice:	# of Days Red	quired	Holdover	Terms:					
	f. Term:	Four (4) Years	6							
	g. Pass-thrus/CAM/Taxes:	Landlord	🔲 Tenant							
	h. Utilities:	Landlord	🗹 Tenant							
	i, Janitorial:	Landlord	Tenant	🔲 3 day 🔲 5 day		ther (see special notes)				
	j. Repairs:	Major:	andlord 🛛 🗹 Tenant		Minor: Landlord Tenant					
	k. Comparable Market Rate:		n/a	Breach/Default/l	ack of Funding					
	I. Specific termination clause i	n lease:			1388					
	m. Lease will be paid for by Age	ency Budget Ad	count number or	BOC Number:	1300					
6.	BOE Threshold:									
7.	This lease constitutes:		An extension of a							
			An addition to cur		uires a remark)					
			A relocation (requ							
			A new location (re	equires a remark)	)					
			Remodeling only							
	a. Estimated Moving Expenses	s:\$ 0		Furnishings:	\$ 0 Data/Phones: \$ 0					

### PROPERTY OR STORAGE LEASE INFORMATION

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE AND STORAGE SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET. Yes 2 No 2 Dec Unit \_

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

he 6/22/2020 Date

Authorized Agency Signature

8. State of Nevada Business License Information:

a.		Exp: 01/31/2021	
Ь.	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:	T YES	NO NO
1	*If yes, please explain in exceptions section	_	
d.	is the Contractors Name the same as the Legal Entity Name?	V YES	
	*If no, please explain in exceptions section	_	
e.	Does the Contractor have a current Nevada State Business License (SBL)?	V YES	NO NO
	*If no, please explain in exceptions section		
f.	is the Legal Entity active and in good standing with the Nevada Secretary of States Of	tice?	
<b>g</b> .	State of Nevada Vendor number: T29013315	YES	1 NO
h.	Is this an Arms Length Transaction?		

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

1	a. I/we have considered the reasonableness of the terms of this lease, including cost	Ves	ои 🛄
l	b. I/we have considered other state leased or owned space available for use by this agence	YES	ОИ

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



## MEMORANDUM

DATE: JUNE 24, 2020

TO: RICHARD JACOBS, EXECUTIVE BRANCH BUDGET OFFICER 1

THROUGH: CHARLES DONOHUE, DCNR, STATE LANDS ADMINSTRATOR AND REGISTRAR

FROM: ANDRE EMME, DCNR, NDSL, STATE LAND AGENT II

SUBJECT: BOE AGENDA ITEMS FOR JULY 14, 2020 – APEX PEAK RETROACTIVE LEASE

Pursuant to NRS 322.007 and 322.050, we are requesting the attached Lease Agreement as issued by Diamond Solo, LLC to the Nevada Division of State Lands (NDSL) on behalf of the Department of Administration, Enterprise IT Services (EITS) for continued use as a communication tower site be placed on the agenda for the Board of Examiners as scheduled for July 14, 2020.

This is a retroactive lease since Diamond Solo, LLC and NDSL have entered into a new lease the term of which began on July 1, 2020 to replace a lease that expired on January 12, 2020. The lease is for an existing communications tower that the state has leased since 2004. The site has been deemed a critical site by the Department of Administration, Enterprise IT services. The state has been in a month-to-month tenancy since the expiration of the previous lease and up to commencement of the new lease on July 1, 2020. The previous lease rate is \$11,101.04 annually. The new lease rate is \$13,500.00 annually including property taxes. The rental payment is paid quarterly. EITS is budgeted for the new lease rate for the 2021 fiscal. The new lease term is set to begin at the start of the 2021 fiscal year on July 1, 2020.

If you have any questions or require additional information, please do not hesitate to contact Jackson Shedd at 684-2733 or via email at <a href="mailto:aemme@lands.nv.gov">aemme@lands.nv.gov</a>

Thank you,

Andre Emme Land Agent II

State Land Office • State Land Use Planning Agency • Nevada Tahoe Resource Program • Q1 Conservation Bond Program 901 S. Stewart Street, Suite 5003 • Carson City, Nevada 89701 • p: 775.684.2720 • f: 775.684.2721 • lands.nv.gov

:								For	Budget Division		
								Reviewed by:	M Mar .	MXLDD	
	Please Note: Dates for commencement	and BOE targets a	are initial esti	mates a	and may be			Reviewed by:	CB 61	11/2020	
	subject to change in accordance with time	eframes of returne	d documenta	ation.				Reviewed by:			
			ет	ATEV	VIDE LEAS		ΔΤΙΟΝ				
			51		FIRST AME		Arrient				
				1	FIRST ANE			-	ECE	a ball w bare	· 260,
1	Agency:	Department	of Emplo	yment	t, Training a	nd Rehabil	itation	I.	Bue Co lies	es A W Barra I	E
1.	/igeney:	Nevada Equ									
		500 East Th							MAY 2	6 2020	6
		Carson City,			1				1.11.24		1
				00701	•						
		Brandon Tay		75 00	4 00 40 E	htoulor@ny	dotr or	GO\	ERNOR'S FIN		CE
		T: 775.684.3							BUDGET D		
	Remarks:	This is an an	nendmen	t exte	nding the le	ase an add	litional 1	18 months, rate bas	sed on shor	t term rene	ewal.
	Exceptions/Special notes:										
~	Name of Lessor:	JS Park Sah	ara LLC								
Ζ.	Name of Lessol.			_							
3.	Address of Lessor:	c/o Optima A									
		1600 Dove S									
		Newport Bea	ch, Califo	ornia 🤅	92660						
	D ( ) a subs at	Kem Braswe									
4.	Property contact:			10 75	0 E440 E.	kom@ontin	nancent	com			
		T: 949.852.0	900 F: 9	49.75	2.5113 E.	kem@opan	laasset				
~		1820 East Sa	abara Au	anua	Suites 314	& 315					
5.	Address of Lease property:				Sulles 514	0.010					
		Las Vegas, N	vevada o	9104							
		Rentable									
	a. Square Footage:	_	3 729								
		Usable	3,729	lanat a		time frame			Improve-	Base	Actual
	<ul><li>a. Square Footage:</li><li>b. Cost:</li></ul>	Usable	# of	cost p	ber year	time frame			Improve-	Base	Actual
		Usable	# of months	cost p	per year	time frame			ment	Rent	cost per
		Usable	# of months in time	cost p	per year	time frame			ment cost per	Rent cost per	
		Usable	# of months	cost p	oer year	time frame			ment cost per square	Rent cost per square	cost per
	b. Cost:	Usable cost per month	# of months in time frame				020 - 10	by 21, 2021	ment cost per square foot	Rent cost per square foot	cost per square foot
	b. Cost:	Usable cost per month \$ 4,623.96	# of months in time frame 12	\$	55,487.52	August 1, 2	020 - Ju	ly 31, 2021	ment cost per square foot \$0.00	Rent cost per square foot \$0.00	cost per square foot \$1.24
	b. Cost:	Usable cost per month	# of months in time frame	\$	55,487.52 27,743.76	August 1, 2	020 - Ju 021 - Ja	ly 31, 2021 nuary 31, 2022	ment cost per square foot	Rent cost per square foot \$0.00	cost per square foot \$1.24
	b. Cost:	Usable cost per month \$ 4,623.96 \$ 4,623.96	# of months in time frame 12	\$	55,487.52	August 1, 2	:020 - Ju :021 - Ja	ly 31, 2021 nuary 31, 2022	ment cost per square foot \$0.00 \$0.00	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	b. Cost: Increase % c. Total Lease Consideration	Usable cost per month \$ 4,623.96 \$ 4,623.96	# of months in time frame 12 6	\$	55,487.52 27,743.76	August 1, 2	020 - Ju 021 - Ja	ly 31, 2021 nuary 31, 2022	ment cost per square foot \$0.00	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost:	Usable cost per month \$ 4,623.96 \$ 4,623.96 :	# of months in time frame 12 6 18	\$ \$ \$	55,487.52 27,743.76 83,231.28	August 1, 2 August 1, 2	020 - Ju 021 - Ja	ly 31, 2021 nuary 31, 2022 One (1) identical t	ment cost per square foot \$0.00 \$0.00	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	b. Cost: Increase % 0% c. Total Lease Consideration d. Total Improvement Cost: e. Option to renew:	□ Usable cost per month \$ 4,623.96 \$ 4,623.96 :   Yes	# of months in time frame 12 6 18	\$ \$ \$ 365	55,487.52 27,743.76 83,231.28 Renewal	August 1, 2 August 1, 2 terms:	020 - Ju 021 - Ja	nuary 31, 2022	ment cost per square foot \$0.00 \$0.00	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice:	□ Usable cost per month \$ 4,623.96 \$ 4,623.96 :   ¥ 9 Yes # of Days rec	# of months in time frame 12 6 18 No quired	\$ \$ \$ 365 30	55,487.52 27,743.76 83,231.28	August 1, 2 August 1, 2 terms:	020 - Ju 021 - Ja	nuary 31, 2022 One (1) identical t	ment cost per square foot \$0.00 \$0.00	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term:	□ Usable cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 C U Yes # of Days rec Eighteen (18	# of months in time frame 12 6 18 No Quired ) Months	\$ \$ 365 30	55,487.52 27,743.76 83,231.28 Renewal	August 1, 2 August 1, 2 terms:	020 - Ju 021 - Ja	nuary 31, 2022 One (1) identical t	ment cost per square foot \$0.00 \$0.00	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	b. Cost: Increase % 0% c. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice:	□ Usable cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 C U Yes # of Days rec Eighteen (18 ☑ Landlord	# of months in time frame 12 6 18 No uired ) Months Tenan	\$ \$ 365 30	55,487.52 27,743.76 83,231.28 Renewal	August 1, 2 August 1, 2 terms:	020 - Ju 021 - Ja	nuary 31, 2022 One (1) identical t	ment cost per square foot \$0.00 \$0.00	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	<ul> <li>b. Cost:</li> <li>Increase % 0%</li> <li>c. Total Lease Consideration</li> <li>d. Total Improvement Cost:</li> <li>e. Option to renew:</li> <li>f. Holdover notice:</li> <li>g. Term:</li> </ul>	□ Usable cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 C U Yes # of Days rec Eighteen (18	# of months in time frame 12 6 18 No Quired ) Months	\$ \$ 365 30	55,487.52 27,743.76 83,231.28 Renewal Holdover	August 1, 2 August 1, 2 terms: terms:	021 - Ja	nuary 31, 2022 One (1) identical t 5%/90	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	b. Cost: Increase % 0% c. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities:	□ Usable cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 C U Yes # of Days rec Eighteen (18 ☑ Landlord	# of months in time frame 12 6 18 No uired ) Months Tenan	\$ \$ 365 30 t	55,487.52 27,743.76 83,231.28 Renewal Holdover	August 1, 2 August 1, 2 terms: terms:	2021 - Ja	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	<ul> <li>b. Cost:</li> <li>Increase % 0%</li> <li>c. Total Lease Consideration</li> <li>d. Total Improvement Cost:</li> <li>e. Option to renew:</li> <li>f. Holdover notice:</li> <li>g. Term:</li> <li>h. Pass-thrus/CAM/Taxes</li> <li>i. Utilities:</li> <li>j. Janitorial:</li> </ul>	Usable cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 Contemporal Statement # of Days reconstruction # of Days reconstruction Eighteen (18 Contemporal Statement Contemporal Statement	# of months in time frame 12 6 18 No Uired ) Months D Tenan	\$ \$ 365 30 t	55,487.52 27,743.76 83,231.28 Renewal Holdover	August 1, 2 August 1, 2 terms: terms:	021 - Ja	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	b. Cost: Increase % 0% c. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs:	Usable cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 Current State Sta	# of months in time frame 12 6 18 No Uired ) Months D Tenan D Tenan	\$ \$ 365 30 t t t	55,487.52 27,743.76 83,231.28 Renewal Holdover	August 1, 2 August 1, 2 terms: terms:	2021 - Ja	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	<ul> <li>b. Cost:</li> <li>Increase % 0%</li> <li>c. Total Lease Consideration</li> <li>d. Total Improvement Cost:</li> <li>e. Option to renew:</li> <li>f. Holdover notice:</li> <li>g. Term:</li> <li>h. Pass-thrus/CAM/Taxes</li> <li>i. Utilities:</li> <li>j. Janitorial:</li> <li>k. Repairs:</li> <li>l. Comparable Area Market Ra</li> </ul>	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 Contemporal States # of Days rector Eighteen (18 Contemporal States) # undlord Contemporal Landlord Major: Contemporal States) The Average:	# of months in time frame 12 6 18 No Uired ) Months D Tenan D Tenan	\$ \$ 365 30 t t t Ten	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 2 5 day ant	August 1, 2 August 1, 2 terms: terms:	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 CONTROL STREE # of Days rec Eighteen (18 Control Landlord Control Landlord Control Landlord Major: Control Landlord Control Landlord	# of months in time frame 12 6 18 No uired ) Months D Tenan D Tenan Landlord	\$ \$ 365 30 t t t t Ten Breat	55,487.52 27,743.76 83,231.28 Renewal Holdover ay [2] 5 day ant ch/Default la	August 1, 2 August 1, 2 terms: terms:	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 Cost per # of Days rec Eighteen (18 2 Landlord 2 Landlord 2 Landlord 2 Landlord Major: 2 in lease: gency Budge	# of months in time frame 12 6 18 18 No quired ) Months I Tenan I Tenan Landlord t Account	\$ \$ 365 30 tt tt t t Breat t Num	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 2 5 day ant ch/Default la ber:	August 1, 2 August 1, 2 terms: terms: Rural 3 da Minor: ack of fundi 2580	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
6.	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 CONTROL STREE # of Days rec Eighteen (18 Control Landlord Control Landlord Control Landlord Major: Control Landlord Control Landlord	# of months in time frame 12 6 18 18 No quired ) Months I Tenan Landlord t Account An exter	\$ \$ 365 30 tt t t t t t t t t t t t t t t t t t	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 2 5 day ant ch/Default la ber: of an existin	August 1, 2 August 1, 2 terms: terms: Rural 3 da Minor: ack of fundi [2580 g lease	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
6.	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 Cost per # of Days rec Eighteen (18 2 Landlord 2 Landlord 2 Landlord 2 Landlord Major: 2 in lease: gency Budge	# of months in time frame 12 6 18 18 No quired ) Months I Tenan Landlord t Account An exter	\$ \$ 365 30 tt t t t t t t t t t t t t t t t t t	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 2 5 day ant ch/Default la ber:	August 1, 2 August 1, 2 terms: terms: Rural 3 da Minor: ack of fundi [2580 g lease	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
6.	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	□ Usable cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 C Yes # of Days ret Eighteen (18 2 Landlord 2 Landlord 2 Landlord 2 Landlord Major: 2 the Average: e in lease: gency Budge 2	# of months in time frame 12 6 18 18 No quired ) Months I Tenan Landlord t Account An exter	\$ \$ 365 30 t t t Ten Breat t Num sion c ion to	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 2 5 day ant ch/Default la ber: of an existin	August 1, 2 August 1, 2 terms: terms: Rural 3 da Minor: ack of fundi [2580 g lease	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
6.	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 Cost per # of Days reconnected # of Days reconnected Eighteen (18 2 Landlord 2 Landlord 2 Landlord Major: 2 the Average: e in lease: gency Budge 2 1 1 1 1 1 1 1 1 1 1 1 1 1	# of months in time frame 12 6 18 No uired ) Months Tenan Tenan Tenan tandlord t Account An exter An addit A reloca	\$ \$ 365 30 tt t Breat t Num ision o ion to tion	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 25 day ant ch/Default la ber: of an existin current faci	August 1, 2 August 1, 2 terms: terms: Rural 3 da Minor: ack of fundi [2580 g lease	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
6.	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 Cost per # of Days reconnected # of Days reconnected Eighteen (18 Cost per Landlord Cost per Landlord Landl	# of months in time frame 12 6 18 No uired ) Months Tenan Tenan Tenan Tenan An exter An exter An addit A reloca A new lo	\$ \$ 365 30 tt t Breat t Num ision o ion to tion cation	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 25 day ant ch/Default la ber: of an existin current faci	August 1, 2 August 1, 2 terms: terms: Rural 3 da Minor: ack of fundi [2580 g lease	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
6.	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 Cost per # of Days rec Eighteen (18 2 Landlord 2 Landlord 2 Landlord Major: 2 the Average: e in lease: gency Budge 2 1 1 1 1 1 1 1 1 1 1 1 1 1	# of months in time frame 12 6 18 No uired ) Months Tenan Tenan Tenan Tenan A renoca A nexter A new lo Remode	\$ \$ 365 30 tt t Breat t Num ision o ion to tion cation	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 25 day ant ch/Default la ber: of an existin current faci	August 1, 2 August 1, 2 terms: terms: Rural 3 da Minor: ack of fundi [2580 g lease	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
6.	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 Cost per # of Days reconnected # of Days reconnected Eighteen (18 Cost per Landlord Cost per Landlord Landl	# of months in time frame 12 6 18 No uired ) Months Tenan Tenan Tenan Tenan An exter An exter An addit A reloca A new lo	\$ \$ 365 30 tt t Breat t Num ision o ion to tion cation	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 25 day ant ch/Default la ber: of an existin current faci	August 1, 2 August 1, 2 terms: terms: Rural 3 da Minor: ack of fundi [2580 g lease	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
6.	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A This lease constitutes:	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,6	# of months in time frame 12 6 18 No uired ) Months Tenan Tenan Tenan Tenan An exter An addit A reloca A new lo Remode Other	\$ \$ 365 30 tt t Breat t Num ision o ion to tion cation	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 🖸 5 day ant ch/Default la ber: of an existin current faci	August 1, 2 August 1, 2 terms: terms: Rural 3 da Minor: 2 ack of fundi 2580 g lease lities	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24
6.	b. Cost: Increase % C. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Usable Cost per month \$ 4,623.96 \$ 4,623.96 \$ 4,623.96 Cost per # of Days rec Eighteen (18 2 Landlord 2 Landlord 2 Landlord Major: 2 the Average: e in lease: gency Budge 2 1 1 1 1 1 1 1 1 1 1 1 1 1	# of months in time frame 12 6 18 No uired ) Months Tenan Tenan Tenan Tenan An exter An addit A reloca A new lo Remode Other	\$ \$ 365 30 tt t Breat t Num ision o ion to tion cation	55,487.52 27,743.76 83,231.28 Renewal Holdover ay 🖸 5 day ant ch/Default la ber: of an existin current faci	August 1, 2 August 1, 2 terms: terms: I Rural 3 da Minor: I ack of fundi 2580 g lease	ay 🗋 Rui Landlord	nuary 31, 2022 One (1) identical t 5%/90 ral 5 day	ment cost per square foot \$0.00 \$0.00 erm	Rent cost per square foot \$0.00 \$0.00	cost per square foot \$1.24

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\_V\_No\_\_\_\_ Dec Unit\_\_\_\_\_\_

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

For Public Works Information:

7. State of Nevada Business License Information:

a.	Nevada Business ID Number:	11720001100100	Exp:	6/30/2021		_	. A	17
b.	The Contractor is registered with the N	levada Secretary of State's Office as a:	LLC 🖸	INC 🗆 CORP	ΠTЪ			1
C.	Is the Contractor Exempt from obtaining	ig a Business License:	□ YES	•			🗹 NO	- 1
	*If yes, please explain in exceptions se	ection						
d.	Is the Contractors Name the same as	the Legal Entity Name?	✓ YES				🗌 NO	- 8
	*If no, please explain in exceptions see	ction	¥7					
e.	Does the Contractor have a current Ne		. VES				D NO	
1	*If no, please explain in exceptions see	ation						- 4
f.	Is the Legal Entity active and in good s	tanding with the Nevada Secretary of Sta	tes 🛛 🗹 YES					
	Office?							- 1
g.	State of Nevada Vendor number:	T29007659					17 NO	
h.	Is this an Arms Length Transaction		YES					

### 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	
a.	We have concluded the reduction of the first of the firs	
b.	I/we have considered other state leased or owned space available for use by this agency	

20 22 Date

Authorized Signature Public Works Division

# For Board of Examiners

🗹 YES 🔄 NO

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

1	A For E	Budget Division Use Only
Reviewed by	B	11 4419,2020
Reviewed by:	UB	411/2020
Reviewed by:		

	_			ST	ATEWIDE	LEAS	E INFORMA	TION					
1.	Age	ency:	Department					ation					
	-	-	Employment			JobCor	inect						
			500 East Thi										
			Carson City,		89713				4				
			Brandon Tay T: 775-684-3	3901 F: 7									
		marks:	This is a ren	ewal of a	current le	ase wit	h no tenant i	mprovem	ents.				
		ceptions/Special notes:											
2.	Na	me of Lessor:	Pyramid Cer	nter, LLC									
3.	Add	dress of Lessor:	3868 Bowers Dr.										
			Reno, Nevad	da 89511									
4.	Pro	perty contact:	NAI Alliance										
			5345 Kietzke		uite 100								
			Reno, Nevad										
			Marcus Clarl T: 775.336.4		75 226 46	00 -	nclark@nais	lliance co	m				
					/ 5.330.40	99 E.I	Inclainteenala	amance.çc					
5.	Add	dress of Lease property:	2281 Pyrami Sparks, Nev		1								
			Rentable			_							
	a.	Square Footage:		8,600									
			cost per	# of	cost per y	aar	time frame			Improve-	Base	Actual	
	b.	Cost:	month	months	cost per y	cui				ment	Rent	cost per	
				in time						cost per	cost per	square foot	
				frame						square foot	square foot		
			\$ 14,362.00	12	\$ 172	344.00	July 1, 2020	- lune 30	2021	\$0.00		\$1.67	
	Inci	rease %	\$ 14,382.00	12	\$ 177	504.00	July 1, 2021	- June 30.	2022	\$0.00	\$0.00		
			\$ 14,792.00				July 1, 2022			\$0.00	\$0.00	\$1.72	
			\$ 15,222.00		\$ 182	,664.00	July 1, 2023	- June 30,	2024	\$0.00	\$0.00		
			\$ 15,222.00	12	\$ 182	664.00	July 1, 2024	- June 30,	2025	\$0.00	\$0.00	\$1.77	
	C.	Total Lease Consideration	:	60	\$ 892,	680.00							
	d.	Total Improvement Cost:						\$0.00					
	e.	Option to renew:	🗹 Yes	🖾 No		enewal	terms:		e identical term				
	f.	Holdover notice:	# of Days rec		30 Ho	oldover	terms:	5%	6/90				
	<b>9</b> .	Term:	Five (5) year										
	h.	Pass-thrus/CAM/Taxes	Landlord     Landlord	Tenan					· · · ·				
	1. :	Utilities:				☑ 5 day	Rural 3 day	Rural 5	day 🗌 Other (see	special notes)			
	j. k.	Jamona.		Landlord	Tenant			Landlord	🗌 Tenant				
	I.	Comparable Area Market Ra		\$1.82									
	m.	Specific termination clause	e in lease:				ack of fundir						
	n.	Lease will be paid for by A	gency Budge	t Account	Number:		4770, 4767	, 3265					
6.	Thi	s lease constitutes:		An exter	sion of ar	existin	g lease						
				An addit	ion to curr	ent faci	lities						
				A reloca									
				A new lo									
					ling only								
				Other									
	a.	Estimated Expenses:	Moving: \$0.0	00	Fι	irnishin	gs: \$0.00	Da	ta/Phones: \$0.0	0			
	<b>и.</b> З	Louintered Experiedo.											
		¢											

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MAY 1 4 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 Base

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

Authorized Agency Signature

For Public Works Information:

7. State of Nevada Business License Information:

a.	Nevada Business ID Number:	11120021110100	Exp:		1/30/2020				20
b.	The Contractor is registered with the N	levada Secretary of State's Office as a:		LLC 🛛	INC CORP	🗆 LP			
C.	Is the Contractor Exempt from obtaining	ig a Business License:		YES				⊡ NO	
	*If yes, please explain in exceptions se	If yes, please explain in exceptions section							
d.	Is the Contractors Name the same as i		✓ YES						
	*If no, please explain in exceptions see	ction						-	
e.	Does the Contractor have a current Ne			YES					
	*If no, please explain in exceptions see			_					
f.	Is the Legal Entity active and in good s	tanding with the Nevada Secretary of Sta	ates	🗹 YES					
	Office?								
g.	State of Nevada Vendor number:	T27035754							
h.	Is this an Arms Length Transaction			✓ YES					

#### 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	
h	I/we have considered other state leased or owned space available for use by this agency		
<b>.</b>	J ⊻ YES	🖾 NO	

120 Authorized Signature Date **Public Works Division** 

🗆 NO

įz YES For Board of Examiners

4

OFFICE OF THE DIRECTOR

**Financial Management** 



STEVE SISOLAK Governor

DR. TIFFANY G. TYLER-GARNER Director

KATHLEEN DESOCIO Chief Financial Officer

### MEMORANDUM

- DATE: June 24, 2020
- TO: Darlene C. Baughn, Budget Analyst IV Department of Administration
- FROM: Heather Korbulic, Director

SUBJECT: RETROACTIVE CONTRACT Pyramid Center, LLC

On behalf of the Department of Employment, Training and Rehabilitation (DETR), I respectfully request approval to execute a retroactive lease agreement for Pyramid Center, LLC. This is for our Sparks Job Connect Office located at 2281 Pyramid Way in Sparks, NV.

Thank you for your consideration of this request.

Andrea Allen Contract Manager, DETR

DETR, Financial Management, Approved by:

Kitty DeSocio Chief Financial Officer, DETR

Date: 6/24/20

500 East Third Street, Room 200 • Carson City, NV 89713-0001 • (775) 684-3900 • Fax (775) 684-3848 2800 E. St. Louis Avenue • Las Vegas, Nevada 89104-4267 • (702) 486-5238 • Fax (702) 486-5382 www.nvdetr.org Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.

For Budget Division Use Only								
Reviewed by:	Sa							
Reviewed by:	0							
Reviewed by:								

JUN C 🕈 2020

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

5 M. ....

						LEAS	E INFO	RMATION	2						
1.	Ag	ency:	Department Highway Pat	of Public trol Divisio	Safety on										
			555 Wright \												
			Carson City,		89711										
			Roxana Giff	ord											
			T: 775.684.4	: 775.684.4467 F: 775.684.4967 E: rgifford@dps.state.nv.us easing Servies negotiated this renewal of a gross modified lease. Lessor to pay for balllistic type film for											
	Re	marks:	Leasing Ser	vies nego	tiated this	renewa	al of a g	ross modif	ied lease. Lesso	or to pay for bai	illistic type				
				is and doors and a door lock.											
	Ex	ceptions/Special notes:	Tenant to pa	to pay utilities. Lessor to continue minimal janitorial services.											
2.	Na	me of Lessor:	Knoll Family	Trust											
3.	Ade	dress of Lessor:	P.O. Box 11		•										
			Campbell, C	alifornia 9	95011										
4.	Pro	operty contact:	Walter Knoll												
			T: 408.859.1	521 F: 4	08.374.86	542 E:	knoll15	45@aol.co	om						
5.	Ado	dress of Lease property:	3650 South												
			Laughlin, Ne	evada 890	28										
			Rentable												
	a.	Square Footage:	🖸 Usable	993						Impresso	Base	Approx-			
	b.	Cost:	cost per	# of	cost per y	ear	time fra	ime		Improve- ment	Rent	imate			
			month	months in time						cost per	cost per	cost per			
				frame			i			square	square	square foo			
										foot \$0.00	foot \$0.00	\$1.0			
	Inc	rease %	\$ 1,068.62	12	\$ 12	,823.44	July 1,	2020 - June	30, 2021	\$0.00					
			\$ 1,106.02	12		,272.24	July 1,	2021 - June 2022 - June	20, 2022	\$0.00					
			\$ 1,144.73	12 12	\$ 13 \$ 14	217 60	July 1,	2022 - June	30, 2024	\$0.00					
		4% 4%	\$ 1,184.80 \$ 1,226.27	12		715.24	July 1.	2024 - June	30, 2025	\$0.00		\$1.2			
	~	Total Lease Consideration		60		765.28									
	c. d.	Total Improvement Cost:								\$0.00					
		Option to renew:	7 Yes	No No	365 Re	enewal	terms:		One (1) identic	al term	-				
	e. f.	Holdover notice:	# of Days re	auired		oldover			5%/90						
	т. g.	Term:	Five (5) year												
	b.	Pass-thrus/CAM/Taxes	I Landlord	🗋 Тепал	t										
	i.	Utilities:	Landlord	🖸 Tenan				I3 day ⊡ Ri	In LE day II Other	(see special notes)					
	j.	Janitorial:	Landlord	Tenan			Minor:	Landlor		(acc apeaul noted)					
	k.	Repairs:	majori	Landlord \$1.76	Tenant		WINDI.	C) Lindior							
	I.	Comparable Area Market Ra Specific termination clause		φ1.70	Breach/D	efault la	ack of f	unding							
	m. n	Lease will be paid for by A	aency Budge				4713								
~		s lease constitutes:			ision of ar		g lease								
6.	111	s lease constitutes.			ion to curr										
				A relocat											
				A new lo											
				Remode	ling only										
				Other											
			Movine: 00 (	10	F	ırnishin	ăs: \$∩	00	Data/Phones:	\$0.00					
	a.	Estimated Expenses:	Moving: \$0.0	, 		armornii	go. ψυ.								
					io.							100			
										REGE	TE				
										La Lorar Sand Lines	a <b>na s</b> a manana a				

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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

05 Date

Authorized Agency Signature

For Public Works Information:

7. State of Nevada Business License Information:

a	Nevada Business ID Number:	NV20101445094	Exp:		7/21/2020			10
		evada Secretary of State's Office as a:		LLC 🗆	INC CORP	D LP		
c.	Is the Contractor Exempt from obtaining	g a Business License:		🗋 YES			☑ NO	
	*If yes, please explain in exceptions se							
d.	Is the Contractors Name the same as		VES YES					
	*If no, please explain in exceptions see							
e.	Does the Contractor have a current Ne			☑ YES				
	*If no, please explain in exceptions see			I YES				
t.		tanding with the Nevada Secretary of St	ates					
	Office?	T29005798						
g.	State of Nevada Vendor number:	129003790		☑ YES			🗆 NO	
In.	Is this an Arms Length Transaction							_

#### 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	II NO	
b.	I/we have considered other state leased or owned space available for use by this agency	_	
	I YES		

Date Authorized Signature

🗹 YES

**Public Works Division** 

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<sup>/</sup> <sup>jz</sup> For Board of Examiners

🗋 NO

Page 2 of 2

Steve Sisolak Governor



George Togliatti Director

Sheri Brueggemann Deputy Director

> Amy Davey Administrator

107 Jacobsen Way Carson City, Nevada 89711-0525 Telephone (775) 684-7470 Fax (775) 684 7482

## **MEMORANDUM**

DATE: June 25, 2020

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

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

FROM: Curtis Palmer, DPS Fiscal Manager

RE: Retroactive Lease

Attached is a lease renewal between the Department of Public Safety, Highway Patrol division and Knoll Family Trust, for which we are requesting retroactive approval. This lease begins on July 1, 2020 and will be placed on the July 7, 2020 B.O.E. agenda.

Due to negotiation delays, due to COVID-19, the lease was unable to be signed and delivered to the G.F.O. office prior to the June B.O.E. deadline. The lease is currently slated to be placed on July 2020 B.O.E. agenda.

Your consideration in approval of this lease is greatly appreciated. Please contact me if you have questions or if I can be of any assistance.

Regards,

22

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.

				<u>S1</u>	ATEW	IDE LEAS	E INFO	RMATION				
1.	Ag	ency:	Department Environmen 1263 South Carson City, C. Cliff Creg	tal Servic Stewart S Nevada Jer	es Div Street 89712	ision, Cultu						
				one: 775-888-7666; Fax: 775-888-7104; Email: ccreger@dot.nv.gov using Services negotiated this extension of an existing lease, decreasing the yearly rates.								
	Re	marks:	Leasing Ser	vices neg	otiatec	this exten	sion of a	an existing I	ease, decreasing	the yearly r	ates.	
		ceptions/Special notes:										
		me of Lessor:	iStorage PO									
3.	Ad	dress of Lessor.	3579 Highwa Carson City,									
4.	Pro	operty contact:	c/o NAI Allia 1000 North I Carson City, Cheryl Evan Phone: 775-	Division S Nevada	89703		998; Em	ail: cevans(	gnaialliance.com			
5.	Ad	dress of Lease property:	1179 Fairvie Carson City,			3-2						
	a.	Square Footage:	Rentable     Usatble	4,000	office	space						
	b.	Cost:	cost per month	# of months in time frame	cost p	er year	time frai	ne		Improve- ment cosi per square foot	Base Rent cost per square foot	Actual cost per square foot
	Inc	rease %	\$ 4,738.10		\$			1, 2020 - Jul		\$0.00	ulogrammet a	
			\$ 4,832.87	· · · · · · · · · · · · · · · · · · ·	\$	57,994.44	August	1, 2021 - Jul 1, 2022 - Jul	/ 31, 2022	\$0.00		and the second s
			\$ 4,929.52 \$ 5,028.11		\$	60 337.32	August	1, 2022 - Jul	/ 31, 2024	\$0.00		
			\$ 5,128.68		\$			1, 2024 - Jul		\$0.00	\$0.00	\$1.28
		2.0	Commission Contractor			5,887.36						
				800	storag	e space						
			\$ 183.09	12				1, 2020 - July		\$0.00		
		2%			\$			1, 2021 - July 1, 2022 - July		\$0.00		
		2% 2%			\$	2,200.00	August	1, 2022 - July	31, 2024	\$0.00		
		2%		12		2,378.16	August	1, 2024 - Jul	31, 2025	\$0.00	\$0.00	
						,433.72						
	Ç.	Total Lease Consideration	1:	60	\$30	7,321.08						
	d.	Total Improvement Cost:								\$0.00		
	е.	Option to renew:	Yes	No No	365	Renewal			One (1) identical te			
	£2	Holdover notice:	# of Days red		30	Holdover	terms:	;	5%/90			
	g.	Term: Pass-thrus/CAM/Taxes	Five (5) year	S	*							
	n. i.	Pass-thrus/CAW/Taxes	Landlord	Tenan								
	i.	Janitorial:	I Landlord	Tenan	t 🗌 3 da	y 🛛 5 day	🗋 Rural	3 day 🔲 Rura		special notes)		
	k.	Repairs:			Tena	nt	Minor:	☑ Landlord	C Tenant			
	I.	Comparable Area Market Ra		\$1.41	Broad	h/Default la	ack of fu	ndina				
		Specific termination clause Lease will be paid for by A	e in lease:				4660	nong				
0	n. Th:	is lease constitutes:				f an existin						The second second
Ф.	E QU	is lease constitutes.				current faci	*			K		IVED
			ō	A relocat								
				A new lo						N	1AY 14	2020
				Remode	ling on	ily						
				Other						GOVERN	OR'S FINAN	ICE OFFICE
	8	Estimated Expenses:	Moving: \$0.0	00		Furnishin	gs: \$0,0	0 1	Data/Phones: \$0.0	Di	UDGET DIVI	SION

Page 1 of 2

#### 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

DocuSigned by: 05/07/2020 My-linh Nguyen

Authonzed Agency Signature

Date

For Public Works Information:

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7. State of Nevada Business License Information:

a.	Nevada Business ID Number:		Exp:		9/30/202		areas .		9
b.	The Contractor is registered with the N	evada Secretary of State's Office as a:	LL	<u>C</u>		CORP	OLP		_
C.	Is the Contractor Exempt from obtaining	ig a Business License:		YES					1 NO
	*If yes, please explain in exceptions se	ection	_						
d.	Is the Contractors Name the same as i	the Legal Entity Name?	1	YES					
	*If no, please explain in exceptions see	tion	_						
e.			V	YES					LINU
	*If no, please explain in exceptions see	ztion	-						
f.	Is the Legal Entity active and in good s	tanding with the Nevada Secretary of Sta	tes 🗹	YES					
	Office?								
g.	State of Nevada Vendor number:	<u>T32004347</u>							FT NO
ħ.	Is this an Arms Length Transaction		2	YES					LIND

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

a. I/we have considered the reas	sonableness of the terms of this le	ease, including cost	I NO	
h live have considered other st	ate leased or owned space availat	ble for use by this agency		
b. I/we have considered other st		☑ YES	NO NO	
	[]			
	1			
March Flin	5/17/70			
Jonan Jama	2 2/10/2			
Authorized Signature	Date			
Public Works Division				,
jz				
For Board of Examiners	YES 🛛 NO			

Page 2 of 2

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

For Budget Division Use Only								
Reviewed by:	DBCISTED							
Reviewed by:	(B 6/22/2028							
Reviewed by:								

ST	ΓA'	TEN	/IDE	LEASE	INF	ORM/	<b>TIC</b>	N
_	_							

. . .

	FIRST AMENDMENT											
1.	Agency:	State Public	Charter S	School A	uthority							
		1749 North \$	Stewart S	treet								
		Carson City,	Nevada	89706								
		Audra Black										
						audrab@spcsa.r	iv.gov		_			
	Remarks:	This is an an	nendmen	t to a cur	rrent leas	е.						
	Exceptions/Special notes:											
2.	Name of Lessor:	Finston Fam	ily Trust									
3.	Address of Lessor:	7 Meriam Dr		04002								
		San Rafael,										
4.	Property contact:	NAI Alliance	•	City								
		Jennifer Hild		75 434 2	2998 F.	jhilderbrand@na	ialliance.com					
~	Address of Losso proporty:	1749 North S			2000 L.	Innaororana						
5.	Address of Lease property:	Carson City,										
		Rentable	_									
	a. Square Footage:		3,916									
	b. Cost:	cost per	# of	cost per	vear	time frame		Improve-	Base	Actual		
	D. COSt.	month	months		<b>´</b>			ment	Rent	cost per		
			in time					cost per	cost per	square foot		
			frame					square foot	square foot			
		0 5 400 40	12	¢ 6	5 799 90	December 1, 2020	)-November 30, 2021	\$0.00		\$1.40		
	Increase %	\$ 5,482.40	12		5,788.80	December 1, 2020						
	c. Total Lease Consideration		12	φ 00	,100.00			\$0.00				
	d. Total Improvement Cost:	Ves	No No	365 F	Renewal	terme:	One (1) identical te					
	e. Option to renew:	# of Days red			loidover		5%/90					
	f. Holdover notice: a. Term:	One (1) year			10100701							
	g. Term: h. Pass-thrus/CAM/Taxes	☑ Landlord	Tenan	t								
	i. Utilities:	🖸 Landlord	🗌 Tenan	t								
	j. Janitorial:	🗹 Landlord	🗌 Tenan	t 🗌 3 day	🗹 5 day		ural 5 day 🗌 Other (see	special notes)				
	k. Repairs:	10101011	Landlord	Tenant		Minor: 🗹 Landlo	rd 🗌 Tenant					
	I. Comparable Area Market Ra	ate Average:	\$1.63	<b>D</b>	D (	-1f from dimen			_			
	m. Specific termination clause	e in lease:	+ Account			ack of funding 2711						
	n. Lease will be paid for by A							1				
6.	This lease constitutes:		An exten									
			An additi		rrent facil	lities						
			A relocat									
			A new lo									
			Remode	ing only								
			Other									
	a. Estimated Expenses:	Moving: \$0.0	0	F	urnishing	gs: \$0.00	Data/Phones: \$0.0	0				

RECEIVED

JUN 18 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 \_\_\_\_\_ Base\_\_\_\_

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

Authorized Agency Signature

For Public Works Information:

7. State of Nevada Business License Information:

	Nevada Business ID Number:		Exp:		6/30/2020		_		9
b.	The Contractor is registered with the N	evada Secretary of State's Office as a:	L	LC 🗆	INC 🗆 CORP	🗆 LP			
c.	Is the Contractor Exempt from obtaining	C	] YES				🗹 NO		
	*If yes, please explain in exceptions se								
d.	Is the Contractors Name the same as t	the Legal Entity Name?	6	✓ YES				🗋 NO	
	*If no, please explain in exceptions see							_	
e.	Does the Contractor have a current Ne	6	YES				🗆 NO	- 1	
	*If no, please explain in exceptions sec		_					-	
f.	Is the Legal Entity active and in good s	tanding with the Nevada Secretary of Sta	ates E	✓ YES				🗌 NO	
	Office?								- 1
g.	State of Nevada Vendor number:	T27042842						_	
h.	Is this an Arms Length Transaction		6	YES					

### 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	
h	I/we have considered other state leased or owned space available for use by this agency		
0.	✓ YES	NO NO	

Authonzed Signature

YES

Public Works Division

<sup>jz</sup> For Board of Examiners

🗌 NO

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
1.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	LCPDS, LLC	OTHER: REGULATORY ASSESSMENTS		Professional Service				
	Contract	This is a new contract to provide expert witness and technical expertise in analyzing the general areas involving electric, gas and water utilities.								
	Description:		Upon Approval -							
			07/14/2022	Contract # 23259	<b>^</b>					
	050		MANAGEMENT, INC.	OTHER: INVESTMENT EARNINGS NVEST	\$500,000					
2.		governments approved to Account program.	provide investment management services for the investment portfolios for local o participate in the State Treasurer's Government Long Term Investment							
			07/01/2020 - 06/30/2024							
3.	050	TREASURER'S OFFICE - STATE TREASURER	FHN FINANCIAL MAIN STREET ADVISORS, LLC	OTHER: LOCAL GOVERNMENT INVESTMENT POOL	\$900,000					
	Contract       This is a new contract to provide investment management services for the State Local Government Pool which must be invested in accordance with Nevada Revised Statutes Chapter 3         Description:       Turms of Operators									
	Decemption.	Term of Contract:	08/01/2020 - 06/30/2024		<b>•</b> • • • • • • •					
4.	050		INVESTMENT COUNSELING BUSINESS TRUST	OTHER: INVESTMENT EARNINGS NVEST	\$600,000					
		governments approved to Account program.	provide investment mana participate in the State T 07/01/2020 - 06/30/2024	reasurer's Government						
		Term of Contract: TREASURER'S OFFICE		OTHER:	\$420,000					
	050		PORTFOLIO ADVISORS, LLC	INVESTMENT EARNINGS NVEST						
5.	Contract Description:	governments approved to Account program.	provide investment mana participate in the State T							
		Term of Contract:	08/01/2020 - 06/30/2024	Contract # 23165						

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES					
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS - NON- EXEC	PENTA BUILDING GROUP, LLC	BONDS		Professional Service					
	This is the first amendment to the original contract which provides Owner Construction Manager at Risk (CMAR) services for Southern Desert Correctional Center - Building Systems and Finishes Renovations for Unit 8 project: CIP Project No. 17-C12; SPWD Contract No. 111368. This amendment decreases Description: the maximum amount from \$5,724,068.00 to \$5,536,579.49 due to the owner portion of CMAR savings and Owner Contingency balances returned to the owner. Term of Contract: 07/10/2018 - 06/30/2022 Contract # 20145										
7.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	ABACUS-RX	OTHER: PRIVATE/COUNTY 35% FEDERAL 65%	\$1,600,000						
		his is a new contract to provide ongoing pharmaceutical services.									
	Description:	Term of Contract:		7/31/2024 Contract # 23294 GENTS, FEDERAL \$1,115,836 Exempt							
8.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	\$1,115,830	Exempt					
		training program, includir	greement to provide an or ng professional developme ciate certificate, for childca 07/01/2020 - 06/30/2024	ent, coaching and all fee are providers statewide.	s associated						
9.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	\$1,756,432						
	Contract Description:	Assessors and a OPIS of	greement to provide ongo oaching academy to supp 07/01/2020 - 06/30/2024	ort the QRIS for childca		tem (QRIS)					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
	300	OF EARLY LEARNING AND DEVELOPMENT	JENNIFER KALAS CONSULTING, LLC	FEDERAL		Sole Source			
10.	This is the third amendment to the original contract which provides Environment Rating Scales (EF anchor assessors for the Child Care and Development Program, Quality Rating and Improvement System. ERS are observational assessment tools used to evaluate the quality of early childhood Description: classrooms at childcare centers in Nevada. This amendment increases the maximum amount from \$1,024,034 to \$1,224,054 due to the addition of three assessors to the scope of services. Term of Contract: 01/01/2014 - 06/30/2021 Contract # 15043								
	300	DEPARTMENT OF EDUCATION - SAFE AND RESPECTFUL LEARNING	TURNING POINT, INC.		\$175,372				
11.	Contract Description:	This is a new contract to provide monthly, quarterly and annual meetings to train mental health professionals and school-based multi-tiered systems of support personnel to increase trauma-specific mental health services for eligible students. Upon Approval - 09/29/2024 Contract # 23269							
12.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS	JOHNSON CONTROLS, INC.	GENERAL 45% OTHER: LODGING TAX 55%	\$278,995	Sole Source			
		This is a new contract to provide ongoing repair and maintenance services for the heating, air conditioning and ventilation system at Nevada State Museum							
13.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNICABLE DISEASES	RAMSELL CORPORATION	FEE: PHARMACEUTICAL REBATES 70% FEDERAL 30%	\$26,400,000				
	Contract Description:	This is the first amendment to the original contract which provides Pharmacy Benefits Manager services							

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
14.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - MATERNAL CHILD AND ADOLESCENT HEALTH SERVICES	UNIVERSITY OF UTAH	FEDERAL	\$40,000	EXEMPT		
	Contract Description: Attachment AA-Scope of Work due dates and reporting criteria due to the continued need for these services.							
15.	407	DEPARTMENT OF	STATE OF RHODE ISLAND FOR CHILD	Contract # 18094 OTHER: STATE SHARE OF COLLECTIONS 34% FEDERAL 66%	\$164,777			
	Contract Description:	navments to claimants who owe past-due child support. This amendment increases the maximum						
	409	HEALTH AND HUMAN SERVICES - CHILD AND FAMILY	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	\$78,192	Exempt		
	Contract Description:	This is a new interlocal ag	greement to provide ongo 07/01/2020 - 06/30/2022		ervices.			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
17.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD AND ADOLESCENT SERVICES	NEVADA, RENO SCHOOL OF MEDICINE INTEGRATED CLINICAL	FEDERAL	\$244,600				
	Contract Description:	This is a new interlocal agreement to provide advanced practice registered nurses and supervision of psychiatric services.Term of Contract:07/01/2020 - 06/30/2022Contract # 23237							
18.		DEPARTMENT OF AGRICULTURE - NUTRITION EDUCATION PROGRAMS	COLYAR TECHNOLOGY SOLUTIONS	FEDERAL	\$999,413				
	Contract Description:	This is a new contract to provide software modules, hosting and maintenance for the Child and Adul         Care Food Program and Summer Food Service Program.         n:       Upon Approval -							
	580	Term of Contract: PUBLIC UTILITIES COMMISSION OF NEVADA	12/31/2020 SOLIX, INC.	Contract # 23303 OTHER: REGULATORY ASSESSMENTS	\$314,763				
19.	Contract Description:	This is a new contract to provide ongoing fiscal agent services to administer the Nevada Universal							
20		DEPARTMENT OF PUBLIC SAFETY - DIVISION OF EMERGENCY MANAGEMENT	GRANTANALYST.COM LLC, DBA ZOOMGRANTS		\$34,500				
20.	20. Contract Description: This is the first amendment to the original contract which provides user access to a clou Application and Management System. This amendment extends the termination date fr 31, 2021 to June 30, 2022 and increases the maximum amount from \$21,500 to \$56,00 continued need for these services. Term of Contract: 01/13/2020 - 06/30/2022 Contract # 22664								

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
21.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS - NON-EXEC	H2O ENVIRONMENTAL, INC.	FEE: USER OVERAGE	\$350,000			
	Contract	This is a new contract to	provide on-call septic pun Upon Approval -	nping services for the Va	alley of Fire S	State Park.		
	Description:	Term of Contract:	08/10/2024	Contract # 23238				
22.		DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - MATERIALS MANAGEMENT & CORRECTIVE ACTION	WALKER RIVER PAIUTE TRIBE	OTHER: MITIGATION	\$50,000	Exempt		
	Contract Description:	This is a new interlocal agreement to provide technical support and tribal monitoring services for the interpretation of reports, studies or related decisions and field activities at the Anaconda Copper Mine Site for the Walker River Paiute Tribe.						
		Term of Contract:	Upon Approval - 06/08/2024	Contract # 22939				
23.		DEPARTMENT OF BUSINESS AND INDUSTRY - DIVISION OF MORTGAGE LENDING	EDULOKA LTD, DBA INLUMON	FEE: LICENSING, INVESTIGATION, APPLICATION, EXAMINATION, SUPERVISION	\$549,326			
			implement an approved to			ortgage lending		
	Description:	Term of Contract:	ost-implementation mainte Upon Approval - 06/30/2024	Contract # 23277	nsing costs.			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	GEOGRAPHIC SOLUTIONS	FEDERAL	\$39,996	5	
	24. This is the fourth amendment to the original contract which provides an automated reporting management information system that includes the hardware, software, implementation, mair and support to provide various self-service jobseeker and employer system modules for the Description: workforce agency offices. This amendment increases the maximum amount from \$3,503,264 \$3,543,260 and adds the Help Desk Management Module to the scope of services. Term of Contract: 02/14/2017 - 08/30/2021 Contract # 18376						
25.	902		ALORICA, INC.	FEDERAL	\$1,700,000		
	Contract Description:	This is the first amendment to the original contract which provides a third-party call center to support the existing agency call center during COVID-19 and the new Pandemic Unemployment Assistance program. This amendment increases the maximum amount from \$5,000,000 to \$6,700,000 and adds 35 Adjudicators to the scope of services and Attachment EE - Data Share Agreement.Term of Contract:04/10/2020 - 12/31/2020 Contract # 23107					

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23259

						Legal Entity Name:	LCPDS, LLC
		Agency Name: A	TTORNEY GENE	RAL'S	OFFICE	Contractor Name:	LCPDS. LLC
		Agency Code: 03				Address:	PO BOX 2195
		Appropriation Unit: 10	38-10				
		Is budget authority available?:	Yes			City/State/Zip	CARSON CITY, NV 89702-2195
		If "No" please explain:	Not Applicable			Contact/Phone: Vendor No.:	Dale Stransky 775/790-9263 T27042424
						NV Business ID:	NV20181350935
		To what State Fiscal Y	ear(s) will the co	ntract b	be charged?	2021-2023	
			funds that will be	used to	pay the contra	ctor? Indicate the pe	rcentage of each funding source if
		General Funds		Ũ	Fees	0.00 %	
		Federal Funds	0.00 %		Bonds	0.00 %	
		Highway Fund Agency Reference #:	s 0.00 % 20217	Х	Other funding	100.00 % Regul	atory Assessments
	2.	Contract start date:					
	ä	a. Effective upon Boa Examiner's approv Anticipated BOE	al?	or b. 07/2	other effective o	date: NA	
		Retroactive?	No				
		If "Yes", please explain					
	Г	Not Applicable					
		Termination Date:	07/14/2022				
		Contract term:	2 years and	13 day	16		
			-	15 uaj	3		
		Type of contract:	Contract				
		Contract description:	Professiona	I Serv	ice		
	Г	Purpose of contract:					
		This is a new contrace electric, gas and wat		ert wi	tness and techr	nical expertise in ar	nalyzing the general areas involving
	6.	NEW CONTRACT					
		The maximum amount	t of the contract fo	or the t	erm of the contra	act is: \$100,000.00	
		Payment for services	will be made at th	e rate	of \$125.00 per h	our maximum	
		Other basis for payme date of services rende		and app	proval of monthly	y invoices by the BC	P that itemize work performed by time and
II.	JL	JSTIFICATION					
	7.	What conditions requir	re that this work h	e done	<b>?</b> ?		
	ſ		to represent cons	sumers	' interests in ma	tters before the Publ	ic Utilities Commission and any legislature,
	-	Explain why State emp					to do this work:
	F	Specialized expertise					
	9.	Were quotes or propos	sals solicited?			No	
		Was the solicitation (R Division?	RFP) done by the	Purcha	asing	No	
	г	a. List the names of ve	endors that were	solicite	d to submit prop	osals (include at lea	st three):
		Not Applicable					
Cont	ract	#: 23259			Page 1	of 2	

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

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

Contractor was chosen in preference for his specialized expertise, availability and reasonable rate.

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

10. Does the contract contain any IT components?

### **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

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 is currently engaged under contract with the Bureau of Consumer Protection and the services provided has been verified as satisfactory.

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

### No If 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:

Ernest Figueroa, Consumer Advocate Ph: (775) 684-1197

- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hrobinso	06/03/2020 14:35:35 PM
Division Approval	hrobinso	06/03/2020 14:35:39 PM
Department Approval	hrobinso	06/03/2020 14:35:44 PM
Contract Manager Approval	hrobinso	06/03/2020 14:35:49 PM
Budget Analyst Approval	hfield	06/05/2020 15:32:22 PM
BOE Agenda Approval	hfield	06/05/2020 15:32:24 PM
BOE Final Approval	Pending	

(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 - TR OFFICE	EASURER'S	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 expla	in: Not Applicable		Contact/Phone:	Nicole Dragoo 858-564-3737
				Vendor No.:	T29043137
				NV Business ID:	NV20201780217
	To what State Fisca	al Year(s) will the co	ntract be charged?	2021-2024	
	What is the source the contractor will b	of funds that will be e paid by multiple fu	used to pay the contrac inding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fun	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	100.00 % Inves	tment Earnings NVEST
	Agency Reference	#: RFP #05TO-	S979TB		
2.	Contract start date:				
	a. Effective upon B Examiner's appr		or b. other effective of	date 07/01/2020	)
	Anticipated BC	DE meeting date	06/2020		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2024			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description	n: Investment	Mgmt.		
5.	Purpose of contract	:			
	This is a new sent		4 4	a a mail a a a fam tha in	waatuu autu autfaliaa fan laaal

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 Division?	/ the Purchasing	Yes	
	a. List the names of vendors that v	vere solicited to submit	proposals (inclu	de at least three):
	Federated Investment Counseling Chandler Asset Management Buckhead Capital Management		- I	
	b. Soliciation Waiver: Not Applica	ble		
	c. Why was this contractor chosen	in preference to other?		
	Pursuant to RFP #05TO-S979, an scoring proposers as determined b	d in accordance with NF by an independently app	RS 333, the sele ointed evaluation	cted vendor was one of several of the highest on committee.
	d. Last bid date: 01/09/202	0 Anticipated re	bid date: 01/	09/2024
10.	Does the contract contain any IT c	omponents?	No	
II. O	THER INFORMATION			
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	ontractor?	
-	No If "Yes", please provi	de the Indirect Cost Rat	e or Percentage	Paid to the Contractor
	Not Applicable			
12.	employee of the State of Nevada?	oyee of the State of Nev	ada or will the c	ontracted services be performed by a current
	Νο			
	b. Was the contractor formerly em performed by someone formerly e	ployed by the State of N mployed by the State of	evada within the Nevada within t	e last 24 months or will the contracted services be he last 24 months?
	Νο			
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla		subdivisions or l	by any other government?
[	Not Applicable			
-		and under contract by	and Choke a series	
13.	Has the contractor ever been enga	• •	, ,	•
	No If "Yes", specify when agency has been ver		and indicate if th	e quality of service provided to the identified
[	Not Applicable			
	Is the contractor currently involved	in litigation with the Sta	to of Novada2	
14.	-	-		porting approval of the contract:
[	Not Applicable		n and facts supp	
	••			
	The contractor is registered with the Foreign Corporation	ne Nevada Secretary of	State's Office as	s a:
	0		_	
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Na	me?	
17.	a. Does the contractor have a curr Yes	ent Nevada State Busin	ess License (SE	3L)?
18.	a. Is the legal entity active and in g Yes	good standing with the N	levada Secretar	y of State's Office?
19.	Agency Field Contract Monitor:			
20	Contract Status:			
	Contract Approvals:			
	Approval Level	User	Signature	Date
	Budget Account Approval	thagan	•	0 10:48:30 AM
	Division Approval	thagan		0 10:48:33 AM
	Department Approval	thagan		0 10:48:37 AM
	Contract Manager Approval	-		0 10:48:42 AM
	<b>c</b>	thagan cbrekken		0 10:48:42 AM 0 11:43:44 AM
	Budget Analyst Approval			0 11:43:44 AM 0 11:43:46 AM
	BOE Agenda Approval	cbrekken	05/14/202	U 11.43.40 AIVI

**BOE** Final Approval

Pending

(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

1. Oontract Number.	20104						
			Legal Entity Name:	FHN Financial Main Street Advisors, LLC			
Agency Name:	TREASURER - TREASUR	RER'S	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 expla	ain: Not Applicable		Contact/Phone:	Rick Philips 702-575-6600			
			Vendor No.:	T27043532			
			NV Business ID:	NV20041226048			
To what State Fisc	al Year(s) will the contract b	e charged?	2021-2024				
	of funds that will be used to be paid by multiple funding s		tor? Indicate the per	rcentage of each funding source if			
General Fu	nds 0.00 %	Fees	0.00 %				
Federal Fu		Bonds	0.00 %				
Highway Fu	unds 0.00 % <b>X</b>	Other funding	100.00 % Local	Gov. Investment Pool Earnings			
Agency Reference	#: RFP #05TO-S979TI	В					
2. Contract start date:	:						
a. Effective upon E Examiner's app	Board of <b>No</b> or b. roval?	other effective d	late 08/01/2020				
Anticipated B	OE meeting date 06/2	020					
Retroactive?	No						
lf "Yes", please exp	olain						
Not Applicable							
3. Termination Date:	06/30/2024						
Contract term:	3 years and 334 da	iys					
4. Type of contract:	Contract						
Contract descriptio	n: Investment Mgmt.						
5. Purpose of contrac	t:						
This is a new con				ate Local Government Investment Pool r 355.			
6. NEW CONTRACT							
	ount of the contract for the te	erm of the contra	act 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.							
JUSTIFICATION							
7. What conditions re-	quire that this work be done	?					
The State Treasure 355.	er's Office must invest asset	s in the Local Go	overnment Investme	nt Pool in accordance with NRS Chapter			

## 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):

II.

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.

No

d. Last bid date: 01/09/2020 Anticipated re-bid date: 01/09/2024

10. Does the contract contain any IT components?

### **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?

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

- 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	

(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

BOE

				Legal Entity Name:	Federated Investment Counseling Business Trust
	Agency Name:	TREASURER - TR OFFICE	EASURER'S	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 expla	ain: Not Applicable		Contact/Phone:	Amy Michaliszyn 412-288-6504
				Vendor No.:	Pending
				NV Business ID:	NV20201770567
	To what State Fisca	al Year(s) will the co	ontract be charged?	2021-2024	
	What is the source the contractor will b	of funds that will be e paid by multiple f	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	100.00 % Inves	tment Earnings NVEST
	Agency Reference	#: RFP #05TO	-S979TB		
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of <b>No</b> roval?	or b. other effective of	date 07/01/2020	)
	Anticipated BC	DE meeting date	06/2020		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	06/30/2024			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description	n: NVEST Mo	ney Manager		
5.	Purpose of contract	t:			
	This is a new sent			a a mula a a fam tha lu	veetment nertfeliee fer leeel

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.

Page 1 of 2

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done b Division?	y the Purchasing	Yes
a. List the names of vendors that	were solicited to subr	nit proposals (include at least three):
Chandler Asset Management Buckhead Capital Management Federated Investment Counseling		
b. Soliciation Waiver: Not Applica		
c. Why was this contractor choser		er?
		NRS 333, the selected vendor was one of several of the highest
scoring proposers as determined		
d. Last bid date: 01/09/202	0 Anticipated	re-bid date: 01/09/2024
10. Does the contract contain any IT of	components?	No
I. OTHER INFORMATION		
11. Is there an Indirect Cost Rate or F	ercentage Paid to the	e Contractor?
No If "Yes", please prov	ide the Indirect Cost I	Rate or Percentage Paid to the Contractor
Not Applicable		
employee of the State of Nevada?	oyee of the State of N	Nevada or will the contracted services be performed by a current
Νο		
<ul> <li>b. Was the contractor formerly emperies of the performed by someone formerly emperies of the performance of the pe</li></ul>	ployed by the State c mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
Νο		
c. Is the contractor employed by a <b>No</b> If "Yes", please expl	•	cal subdivisions or by any other government?
Not Applicable	<u>.</u>	
13. Has the contractor ever been eng	aged under contract b	hy any State agency?
-	•	cy and indicate if the quality of service provided to the identified
agency has been ve	rified as satisfactory:	
Not Applicable		
14. Is the contractor currently involved	d in litigation with the	State of Nevada?
-	•	ation and facts supporting approval of the contract:
Not Applicable	<u></u>	······································
· · · · ·	ith the Neveda Secre	tary of State's Office because the legal entity is a:
•	In the Nevaua Secre	tary of State's Office because the legal entity is a.
Other Foreign Business Trust		
16. a. Is the Contractor Name the san Yes	ne as the legal Entity	Name?
17. a. Does the contractor have a cur Yes	rent Nevada State Bu	usiness License (SBL)?
18. a. Is the legal entity active and in Yes	good standing with th	e Nevada Secretary of State's Office?
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

**BOE** Final Approval

05/14/2020 11:40:31 AM

cbrekken

Pending

(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:	TREASURE OFFICE	R - TREASU	RER'S	Contractor N	lame:	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/Zi	р	Portland, OR 97205
	If "No" please expla	ain: Not Appli	cable		Contact/Pho	one:	Deanne Woodring 503-248-9973
					Vendor No.:		T29043138
					NV Business	s ID:	NV20141165471
	To what State Fisca	al Year(s) will	the contract	be charged?	2021-2024		
	What is the source the contractor will b				ctor? Indicate t	the per	centage of each funding source if
	General Fu	nds 0.00	%	Fees	0.00 %		
	Federal Fur	nds 0.00	%	Bonds	0.00 %		
	Highway Fu Agency Reference		% <b>X</b> ¢05TO-S979 <sup>-</sup>	Other funding	100.00 %	Invest	ment Earnings NVEST
2.	Contract start date:						
	a. Effective upon E Examiner's app	roval?		o. other effective	date 08/01	1/2020	
	Anticipated B0	DE meeting d	ate 06/	2020			
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	06/30/	/2024				
	Contract term:	3 yea	rs and 334 d	ays			
4.	Type of contract:	Contr	act				
	Contract description	n: NVES	T Money Ma	nager			
5.	Purpose of contrac	t:					

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?

	Was the solicitation (RF Division?	P) done by the	Purchasing	Yes					
	a. List the names of ven	dors that were	solicited to submit	t proposals (	include at least three):				
	Federated Investment C Buckhead Capital Mana Chandler Asset Manage	gement							
b. Soliciation Waiver: Not Applicable									
	c. Why was this contract	••	reference to other	?					
	Pursuant to RFP #05TO scoring proposers as de		independently ap	pointed eva	e selected vendor was one of several of the highest luation committee.				
	d. Last bid date:	01/09/2020	Anticipated r	e-bid date:	01/09/2024				
10.	Does the contract conta	in any IT comp	onents?	No					
C	OTHER INFORMATIO	N							
11.	Is there an Indirect Cost	Rate or Perce	ntage Paid to the	Contractor?					
	No If "Yes", ple	ease provide th	ne Indirect Cost Ra	ate or Percer	ntage Paid to the Contractor				
	Not Applicable								
12.	employee of the State of	rrent employee f Nevada?	of the State of Ne	evada or will	the contracted services be performed by a current				
	Νο								
	performed by someone	rmerly employe formerly emplo	ed by the State of yed by the State of	Nevada with of Nevada wi	nin the last 24 months or will the contracted services b ithin the last 24 months?				
	Νο								
	•	loyed by any of ease explain	Nevada's politica	l subdivision	s or by any other government?				
	Not Applicable								
13.	Has the contractor ever	Has the contractor ever been engaged under contract by any State agency?							
	No If "Yes", sp	ecify when and		•	e if the quality of service provided to the identified				
	Not Applicable								
14.	Is the contractor current	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 Nam Yes	ie the same as	the legal Entity N	ame?					
17.	a. Does the contractor h Yes	ave a current N	Nevada State Busi	ness Licens	e (SBL)?				
18.	a. Is the legal entity activ	ve and in good	standing with the	Nevada Sec	cretary of State's Office?				
19.	Agency Field Contract M	lonitor:							
20	Contract Status:								
20.	Contract Approvals:								
20.	Approval Level	U	ser	Signa	ature Date				
20.		oroval th	agan	05/05	5/2020 10:46:50 AM				
20.	Budget Account App		-	o = /o -					
20.	Budget Account App Division Approval		lagan	05/05	5/2020 10:46:54 AM				
20.	• •	th	lagan lagan		5/2020 10:46:54 AM 5/2020 10:46:57 AM				
20.	Division Approval	th al th	-	05/05					
20.	Division Approval Department Approva	th al th opproval th	nagan	05/05 05/05	5/2020 10:46:57 AM				
20.	Division Approval Department Approva Contract Manager A	th al th opproval th roval cl	nagan nagan	05/05 05/05 05/14	5/2020 10:46:57 AM 5/2020 10:47:00 AM				

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

# I. DESCRIPTION OF CONTRACT 1. Contract Number: 20145

		oonnaon				
1.	Contract Number:	20145			Amendment Number:	1
					Legal Entity Name:	PENTA BUILDING GROUP, LLC
	Agency Name:	ADMIN - STATE PU DIVISION	JBLIC	WORKS	Contractor Name:	PENTA BUILDING GROUP, LLC
	Agency Code:	082			Address:	181 E. WARM SPRING RD.
	Appropriation Unit:	1550-51				
	Is budget authority available?:	Yes			City/State/Zip	LAS VEGAS, NV 89119-4101
	If "No" please expla	ain: Not Applicable			Contact/Phone:	702-614-1678
					Vendor No.:	T29025775
					NV Business ID:	NV20081225302
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2019-2022	
	What is the source	( )	used to	pay the contrac		rcentage of each funding source if
	General Fu		- 3	Fees	0.00 %	
	Federal Fur		х	Bonds	100.00 %	
	Highway Fu			Other funding	0.00 %	
	Agency Reference			e iner reneinig		
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of <b>No</b>	or b.	other effective of	date 07/10/2018	
	••	DE meeting date	07/2	2020		
	Retroactive?	No				
	If "Yes", please exp					
	Not Applicable	nam				
3.	Previously Approve Termination Date:	ed 06/30/2022				
	Contract term:	3 years and	356 da	ays		
4.	Type of contract:	Contract				
	Contract description	n: OWNER-CM	AR			
5	Purpose of contract	t•				
0.	· ·		ainal d	contract which	nrovides Owner Co	nstruction Manager at Risk (CMAR)
	services for South CIP Project No. 17	ern Desert Correct -C12; SPWD Contra	ional ( act No	Center - Buildin . 111368. This a	g Systems and Fin amendment decrea	ishes Renovations for Unit 8 project: ses the maximum amount of \$5,724,068 ngency balances returned to Owner.
6.	CONTRACT AMEN	IDMENT				
				Trans \$	Info Acc	um \$ Action Accum \$ Agenda
	1. The max am contract:	ount of the original		\$5,724,068.00		
	2. Amount of c	urrent amendment		-\$187,488.51	I -\$187,48	8.51 -\$187,488.51 Yes - Action
	(#1): 3. New maximu	im contract			<b>`</b>	
	amount:			\$5,536,579.49	9	

## **II. JUSTIFICATION**

7. What conditions require that this work be done? 2017 CIP.

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

	Professional Owner-CMAR Service are selected based on their ability Legislature.	es are provided by S to provide design ar	SPWD to support the State Capital Improvement Program. Consultants and engineering services to meet the goals established by the							
9	. Were quotes or proposals solicited	l?	No							
	Was the solicitation (RFP) done by the Purchasing No Division?									
	a. List the names of vendors that v	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Not Applicable									
	b. Soliciation Waiver: Professiona	•								
	c. Why was this contractor chosen	1								
	Demonstrated the required experti									
	d. Last bid date:	·	d re-bid date:							
10	. Does the contract contain any IT c	omponents?	No							
III. (	OTHER INFORMATION									
11	. Is there an Indirect Cost Rate or P	ercentage Paid to th	e Contractor?							
		de the Indirect Cost	Rate or Percentage Paid to the Contractor							
	Not Applicable									
12	<ul> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ul>	oyee of the State of	Nevada or will the contracted services be performed by a current							
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State on mployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?							
		· · · · · · · · · · · · · · · · · · ·								
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla	•	cal subdivisions or by any other government?							
	Not Applicable									
13	. Has the contractor ever been enga No If "Yes", specify wher	n and for which ager	ncy and indicate if the quality of service provided to the identified							
	agency has been ver	ified as satisfactory:								
	Not Applicable									
14	. Is the contractor currently involved <u>No</u> If "Yes", please provi	0	State of Nevada? ation and facts supporting approval of the contract:							
	Not Applicable									
15	15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC									
16	. a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?							
17	. a. Does the contractor have a curr Yes	ent Nevada State Bu	usiness License (SBL)?							
18	. a. Is the legal entity active and in g Yes	lood standing with th	ne Nevada Secretary of State's Office?							
19	. Agency Field Contract Monitor:									
	. Contract Status:									
20	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	lwildes	06/10/2020 12:01:40 PM							
	Division Approval	lwildes	06/10/2020 12:01:45 PM							
	Department Approval	lwildes	06/10/2020 12:01:49 PM							
	Contract Manager Approval	lwildes	06/10/2020 12:01:54 PM							
	Budget Analyst Approval	nkephart	06/17/2020 10:48:42 AM							
	BOE Agenda Approval	jrodrig9	06/23/2020 16:17:38 PM							

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23294

						Legal Entity Name:	United Rx, LLC dba, Abacus-RX Pharmacy
	Agency Name:	DEPAF SERVI	RTMENT C CES	OF VETE	RANS	Contractor Name:	United Rx, LLC dba, Abacus-RX Pharmacy
	Agency Code:	240				Address:	1516 W. Warm Springs Road
	Appropriation Unit:	2561-1	0				
	Is budget authority available?:		Yes			City/State/Zip	Henderson, NV 89014
	If "No" please expla	ain: Not	Applicable	9		Contact/Phone:	Kristine Carlton 702-475-8609
						Vendor No.:	T32008300
						NV Business ID:	NV20141548460
	To what State Fisca	al Year(	s) will the c	contract b	e charged?	2021-2025	
	What is the source the contractor will b	of funds be paid b	s that will b by multiple	e used to funding s	pay the contraction pay th	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	X Federal Fur	nds	65.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	35.00 % Privat	e/County
r	Contract start date:				Ũ		
	a. Effective upon E Examiner's appr Anticipated BC	Board of roval?		or b. 07/2	other effective o	date 08/01/2020	)
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3	Termination Date:		07/31/2024	L			
0.	Contract term:		4 years				
			-				
4.	Type of contract:		Contract	0	_		
	Contract description		Pharmacy	Service	5		
5.	Purpose of contract	t:					
	This is a new cont	tract to	provide o	ngoing p	harmaceutical	services.	
6.	NEW CONTRACT						
	The maximum amo	ount of th	ne contract	for the te	erm of the contra	act is: <b>\$1,600,000.0</b>	0
	Other basis for pay	ment: pa	aid within 4	15-60 day	rs upon receipt o	of approved invoice &	& supporting documentation
JI	USTIFICATION						
7.	What conditions rec	quire tha	at this work	be done	?		
	The Southern Neva prescription covera				responsible to	provide 24-hour pha	rmaceutical services, which includes
8.	Explain why State e	emplove	es in vour	agency c	or other State ad	encies are not able t	to do this work:
	The State does not						
9.	Were quotes or pro	posals s	solicited?			Yes	
	Was the solicitation Division?	n (RFP)	done by th	e Purcha	sing	Yes	
	a. List the names o	f vendo	rs that wer	e solicited	d to submit prop	osals (include at leas	st three):
	Conconus Pharmac Ominicare PharMerica	су					
	b. Soliciation Waive	er: Not A	Applicable				

II.

	c. Why was this contractor chosen	in preference to o	other?
		nd in accordance v	with NRS 333, the selected vendor was the highest scoring proposer as
	d. Last bid date: 04/09/2020	) Anticipat	ted re-bid date: 01/01/2024
10.	Does the contract contain any IT c	omponents?	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to	the Contractor?
	No If "Yes", please provi	de the Indirect Cos	st Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada?	yee of the State o	of Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly en No	ployed by the State nployed by the Sta	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla		litical subdivisions or by any other government?
	Not Applicable		
13	Has the contractor ever been enga	and under contrac	ct hy any State agency?
10.	-	and for which age	ency and indicate if the quality of service provided to the identified
	Current vendor and the services ha		*
14	Is the contractor currently involved	in litigation with th	ne State of Nevada?
	•	-	igation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th Nevada Corporation	e Nevada Secreta	ary of State's Office as a:
16.	a. Is the Contractor Name the sam	e as the legal Enti	ity Name?
17.	a. Does the contractor have a curr Yes	ent Nevada State I	Business License (SBL)?
18.	a. Is the legal entity active and in g Yes	ood standing with	the Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	agarland	06/03/2020 15:26:00 PM
	Division Approval	agarland	06/03/2020 15:26:03 PM
	Department Approval	agarland	06/03/2020 15:26:07 PM
	Contract Manager Approval	agarland	06/03/2020 15:26:10 PM
	Budget Analyst Approval	afrantz	06/16/2020 13:55:40 PM
	BOE Agenda Approval	bwooldri	06/22/2020 09:29:22 AM

**BOE** Final Approval

Pending

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23171

			Legal Entity Name:	BOARD OF REGENTS, NSHE ON BEHALF OF UNIVERSITY OF NEVADA, RENO
	Agency Name:	NDE - DEPARTMENT OF EDUCATION	Contractor Name:	BOARD OF REGENTS, NSHE ON BEHALF OF UNIVERSITY OF NEVADA, RENO
	Agency Code:	300	Address:	MAIL STOP 0325
	Appropriation Unit:	2709-21		1664 N VIRGINIA STREET
	Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89557-0325
	If "No" please expla	ain: Not Applicable	Contact/Phone:	KARIM HUSSEIN 775/784-4040
			Vendor No.:	D35000816
			NV Business ID:	N/A
	To what State Fisca	al Year(s) will the contract be charged?	2021-2024	
	What is the source the contractor will b	of funds that will be used to pay the contractive paid by multiple funding sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 % Fees	0.00 %	
	X Federal Fur	nds 100.00 % Bonds	0.00 %	
	Highway Fu	Inds 0.00 % Other funding	0.00 %	
2.	Contract start date:			
	a. Effective upon E Examiner's appr		date 07/01/2020	
	Anticipated BC	DE meeting date 06/2020		
	Retroactive?	Yes		
	If "Yes", please exp	blain		
	There was a delay	r in the contract process due to not know ision of Welfare and Supportive Services	ring the funding lev	vel of the sub-grant award for fiscal year
3.	Termination Date:	06/30/2024		
	Contract term:	4 years		
4.	Type of contract:	Interlocal Agreement		
	Contract description	-		
5	Purpose of contract	t.		
0.		rlocal agreement to provide an ongoing l	nfant Toddler Child	Development Associate training
	program, includin	g professional development, coaching a ate, for child care providers statewide.	nd all fees associat	ted with earning a Child Development
6.	NEW CONTRACT			
	The maximum amo	ount of the contract for the term of the contra	nct is: \$1,115,836.0	0
	Payment for service	es will be made at the rate of \$278,959.00 p	er Fiscal Year	
J	USTIFICATION			
7.	What conditions rec	quire that this work be done?		
	The Infant Toddler Supportive Service	CDA training programs is part of Nevada's S Child Care Chief) which is a requirement of	State Plan (as subm the Child Care and	itted by the Division of Welfare and Development Block Grant.
8		employees in your agency or other State age		
0.		Early Learning does not have sufficient num		

9. Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Purchasing Division?	No

II.

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?

Per NRS 277.180 the agency is contracting with the Board of Regents, University of Nevada, Reno.

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

#### 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

5%

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- 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	05/04/2020 16:17:59 PM
Division Approval	bfarra2	05/04/2020 16:18:04 PM
Department Approval	bfarra2	05/04/2020 16:18:09 PM
Contract Manager Approval	bfarra2	05/04/2020 16:18:15 PM
Budget Analyst Approval	mranki1	06/10/2020 08:29:51 AM
BOE Agenda Approval	cbrekken	06/10/2020 16:29:28 PM
BOE Final Approval	Pending	

Steve Sisolak Governor

Jhone M. Ebert Superintendent of Public Instruction



Southern Nevada Office 2080 East Flamingo Rd, Suite 210 Las Vegas, Nevada 89119-0811 (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

June 5, 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 MULL KHAMH Deputy Superintendent, Business and Support Services
SUBJECT:	Request for Retroactive Contract with the Board of Regents, UNR Cooperative Extension

This memorandum serves as a request for retroactive approval to July 1, 2020 for contract 23171 with the Board of Regents, UNR Cooperative Extension (UNCE) anticipated to be on the agenda for the July 14, 2020 Board of Examiner's meeting.

This contract between the Nevada Department of Education (NDE) and the UNCE is funded by Federal Child Care and Developments Funds (CCDF). The NDE receives CCDF funding from the Division of Welfare and Supportive Services (DWSS) through an annual subgrant. The NDE was trying to be proactive and have the contracts in place by July 1, but there was a delay in the contract approval process pending receipt of a subgrant award for FY 21.

If the retroactive date is not approved, funding will not be provided until Board of Examiner's approval. This will cause programs to cease work and UNCE employees to be temporarily laid off.

We appreciate your consideration in this matter.

CC: Jhone M. Ebert, Superintendent of Public Instruction CC: Patti Oya, Director, Office of Early Learning and Development

Page 1 of 1

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23172

				Legal Entity Name:	BOARD OF REGENTS, NSHE ON BEHALF OF UNIVERSITY OF NEVADA, RENO
	Agency Name:	NDE - DEPARTMENT OI EDUCATION	=	Contractor Name:	BOARD OF REGENTS, NSHE ON BEHALF OF UNIVERSITY OF NEVADA, RENO
	Agency Code:	300		Address:	UNR CONTROLLERS OFFICE
	Appropriation Unit:	2709-21			MAIL STOP 0325
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89557-0325
	If "No" please expla	in: Not Applicable		Contact/Phone:	KARIM HUSSEIN 775-784-4040
				Vendor No.:	D35000816
				NV Business ID:	N/A
		al Year(s) will the contract	•	2021-2024	
	What is the source the contractor will b	of funds that will be used t e paid by multiple funding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B Examiner's appr		o. other effective of	date 07/01/2020	
	Anticipated BC	DE meeting date 06/	2020		
	Retroactive?	Yes			
	If "Yes", please exp	lain			
	There was a delay 2021 from the Divi	in the contract process sion of Welfare and Sup	due to not know portive Services	ving the funding lev S.	el of the sub-grant award for fiscal year
3.	Termination Date:	06/30/2024			
	Contract term:	4 years			
4.	Type of contract:	Interlocal Agreem	ent		
	Contract description	•			
5.	Purpose of contract	:			
	This is a new inter QRIS coaching ac	local agreement to prov ademy to support the QF	ide ongoing Qua RIS for child car	ality Rating Improve e sites.	ement System (QRIS) Assessors and a

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,756,432.00** Payment for services will be made at the rate of \$439,108.00 per Fiscal Year

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Quality Rating and Improvement System (QRIS) including assessors are part of Nevada's State Plan (as submitted by the Division of Welfare and Supportive Service Child Care Chief) which is a requirement of the Child Care and Development Block Grant.

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

The NDE, Office of Early Learning does not have sufficient number of staff to perform these activities. The Board of Regents - UNR is a government entity.

9. Were quotes or proposals solicited?

	Nas the solicitation (RFP) done by Division?	/ the Purchasing	No			
a	<ul> <li>a. List the names of vendors that were solicited to submit proposals (include at least three):</li> <li>Not Applicable</li> <li>b. Soliciation Waiver: Exempt (Per statute)</li> </ul>					
	c. Why was this contractor chosen	•	er?			
	•	•	pard of Regents, University of Nevada, Reno.			
	d. Last bid date:		l re-bid date:			
10. E	Does the contract contain any IT c	omponents?	No			
01	THER INFORMATION					
11. l:	s there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?			
_	Yes If "Yes", please provi	de the Indirect Cost F	Rate or Percentage Paid to the Contractor			
5	5%					
12. a e	employee of the State of Nevada?	oyee of the State of N	Nevada or will the contracted services be performed by a current			
	Νο					
b p	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?					
	Νο					
c	c. Is the contractor employed by a	ny of Nevada's politic	cal subdivisions or by any other government?			
	<b>No</b> If "Yes", please explain					
Ν	Not Applicable					
12 ⊾	Has the contractor ever been engaged under contract by any State agency?					
13.1	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified					
	agency has been ver	ified as satisfactory:	cy and indicate if the quality of service provided to the identified			
C	Current- Satisfactory					
14. l	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:					
١	Not Applicable					
15 T	The contractor is not registered wi	th the Nevada Secret	tary of State's Office because the legal entity is a:			
	Governmental Entity					
	Not Applicable					
	Not Applicable					
	Not Applicable					
19. <i>F</i>	Agency Field Contract Monitor:					
20. 0	Contract Status:					
C	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	bfarra2	05/04/2020 16:16:58 PM			
	Division Approval	bfarra2	05/04/2020 16:17:01 PM			
	Department Approval	bfarra2	05/04/2020 16:17:04 PM			
	Contract Manager Approval	bfarra2	05/04/2020 16:17:07 PM			
	Budget Analyst Approval	mranki1	06/10/2020 08:30:53 AM			
	BOE Agenda Approval	cbrekken	06/10/2020 16:30:28 PM			
		Donding				

**BOE** Final Approval

Pending

Steve Sisolak Governor

Jhone M. Ebert Superintendent of Public Instruction



Southern Nevada Office 2080 East Flamingo Rd, Suite 210 Las Vegas, Nevada 89119-0811 (702) 486-6458 Fax: (702) 486-6450

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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

June 5, 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 AUGU KHAMA Deputy Superintendent, Business and Support Services

SUBJECT: Request for Retroactive Contract with the Board of Regents, UNR Cooperative Extension

This memorandum serves as a request for retroactive approval to July 1, 2020 for contract 23172 with the Board of Regents, UNR Cooperative Extension (UNCE) anticipated to be on the agenda for the July 14, 2020 Board of Examiner's meeting.

This contract between the Nevada Department of Education (NDE) and the UNCE is funded by Federal Child Care and Developments Funds (CCDF). The NDE receives CCDF funding from the Division of Welfare and Supportive Services (DWSS) through an annual subgrant. The NDE was trying to be proactive and have the contracts in place by July 1, but there was a delay in the contract approval process pending receipt of a subgrant award for FY 21.

If the retroactive date is not approved, funding will not be provided until Board of Examiner's approval. This will cause programs to cease work and UNCE employees to be temporarily laid off.

We appreciate your consideration in this matter.

CC: Jhone M. Ebert, Superintendent of Public Instruction CC: Patti Oya, Director, Office of Early Learning and Development

Page 1 of 1

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

		(			20010012/00/10/0	(202) 101 101101	
DE	ESCI		CONTRACT				
1.	Con	tract Number:	15043		Amendment Number:	3	
					Legal Entity Name:	JENNIFER KALA	S CONSULTING, LLC
	Age	ncy Name:	NDE - DEPARTINEDUCATION	IENT OF	Contractor Name:	JENNIFER KALA	AS CONSULTING, LLC
	Age	ncy Code:	300		Address:	11108 DESERT I	DOVE AVE
	App	ropriation Unit:	2709-21				
		udget authority lable?:	Yes		City/State/Zip	LAS VEGAS, NV	89144-1462
	lf "N	lo" please expla	ain: Not Applicable	e	Contact/Phone:	702/303-0189	
					Vendor No.:	T32006230	
					NV Business ID:	NV20171702723	
	То и	vhat State Fisc	al Year(s) will the	contract be charged?	2014-2021		
	Wha	at is the source	( )	be used to pay the contra	ctor? Indicate the pe	ercentage of each fu	Inding source if
		General Fu	nds 0.00 %	Fees	0.00 %		
	х	Federal Fu	nds 100.00 %	Bonds	0.00 %		
		Highway Fu		Other funding	0.00 %		
2	Con	tract start date:					
	a. E	Effective upon E	Board of No	or b. other effective	date 01/01/201	4	
	_		OE meeting date	07/2020			
	Detr	•	-	0172020			
		oactive?	No				
		es", please exp Applicable	Jiaili				
-							
3.	Tern	viously Approve mination Date:					
	Con	tract term:	7 years ar	nd 181 days			
4.	Туре	e of contract:	Contract				
	Con	tract descriptio	n: Child Care	e Quality			
5	Purr	oose of contrac	t.				
0.				original contract which	novides Environ	ment Rating Scale	s (FRS) anchor
	asse	essors for the	Child Care and D	Development Program, (	Quality Rating and	Improvement Syst	tem. ERS are
	obs	ervational ass	essment tools us	sed to evaluate the qual	ity of early childho	od classrooms at	child care centers in
			scope of services	s the maximum amount	ι ποιπ φ1,024,034 to	ס ¢ו,∠∠4,∪ס4 and a	uus auuitionai
c			•				]
ΰ.	COP	NTRACT AMEN		Trana	¢ Infa Asa		n Acoum <sup>e</sup> Acoado
	4			Trans			n Accum \$ Agenda
	1.	The max an contract:	nount of the origina	al \$388,850.0	0 \$388,8	50.00 \$3	388,850.00 Yes - Action
		a. Amendme	ent 1·	\$0.0	0	\$0.00	\$0.00 No
		b. Amendme		\$635,184.0			635,184.00 Yes - Action
	2						
	2.	(#3):	urrent amendment	t \$200,020.0	0 \$200,0	20.00 \$2	200,020.00 Yes - Action
	3.	. ,	um contract	\$1,224,054.0	0		

3. New maximum contract \$1,224,054.00 amount:

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

I.

DWSS receives funding from the US Administration for Children & Families, Child Care and Developmen a minimum of 4% of CCDF funds must be used to enhance child care quality and availability.							
8.	Explain why State employees in ye	our agency or other Sta	te agencies are not able to do this work:				
	State employees do not have the resources or expertise to perform these duties.						
9.	Were quotes or proposals solicited	<u>?</u>	No				
	Was the solicitation (RFP) done by Division?	y the Purchasing	No				
	a. List the names of vendors that v	were solicited to submit	proposals (include at least three):				
	Not Applicable						
	b. Soliciation Waiver: Sole Source Approval #: 130812 Approval Date: 08/27/2013	e Contract (As Approv	ed by Chief of Purchasing)				
	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 c	components?	No				
C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?				
	No If "Yes", please provi	de the Indirect Cost Ra	te 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?						
	Νο						
	<ul> <li>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?</li> <li>No</li> </ul>						
	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>						
	Not Applicable						
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agency	any State agency? and indicate if the quality of service provided to the identified				
	Not Applicable						
14.	Is the contractor currently involved	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 th LLC	ne Nevada Secretary of	State's Office as a:				
16.	a. Is the Contractor Name the sam Yes	ne as the legal Entity Na	ime?				
17.	a. Does the contractor have a curr Yes	ent Nevada State Busir	ness License (SBL)?				
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:						
	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	bfarra2	06/05/2020 11:09:45 AM				
	Division Approval	bfarra2	06/05/2020 11:09:52 AM				
	Department Approval	bfarra2	06/05/2020 11:09:57 AM				

Contract Manager Approval

06/05/2020 11:10:01 AM

bfarra2

Budget Analyst Approval BOE Agenda Approval mranki1 cbrekken 06/11/2020 15:22:52 PM 06/19/2020 15:06:10 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23269

BOE

				Legal Entity Name:	TURNING POINT, INC.
	Agency Name:	NDE - DEPARTMENT OF EDUCATION		Contractor Name:	TURNING POINT, INC.
	Agency Code:	300		Address:	55 NORTH C STREET STE 22
	Appropriation Unit:	2721-42			PO BOX 1028
	Is budget authority available?:	Yes		City/State/Zip	VIRGINIA CITY, NV 89440
	If "No" please expla	ain: Not Applicable		Contact/Phone:	DEBORAH LOESCH-GRIFFIN 775/843- 2275
				Vendor No.:	T29005273
				NV Business ID:	NV20121608520
	To what State Fisca	al Year(s) will the contract b	e charged?	2021-2025	
	What is the source the contractor will b	of funds that will be used to be paid by multiple funding s	pay the contractory pay th	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 300			
2.	Contract start date:				
	a. Effective upon E	Board of Yes or b.	other effective of	date: NA	
	Examiner's appr				
	Anticipated BC	DE meeting date 07/2	020		
	Retroactive?	Yes			
1	If "Yes", please exp	blain			
3.	Termination Date:	09/29/2024			
	Contract term:	4 years and 91 day	'S		
4.	Type of contract:	Contract			
	Contract description	n: Trauma Recovery	Demo		
	Purpose of contract	-			
	This is a new conf	tract to provide monthly, o	quarterly and a	nnual meetings to t	rain mental health professionals and pecific mental health services for
	school based mul eligible students.	ti-tiered system of suppor	rt personnel to	increase trauma sp	becific mental health services for
6.	school based mul eligible students.	ti-tiered system of suppor	rt personnel to	increase trauma sp	becific mental health services for
6.	eligible students.		-		becific mental health services for
6.	eligible students. NEW CONTRACT The maximum amo	ti-tiered system of support	erm of the contra		becific mental health services for

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Provide secular, non-ideological, trauma-specific services to low-income public, charter and private school students in Nevada whose school success has been negatively impacted by exposure to trauma.

8. Explain why State employees in your agency or other State agencies are not able to do this work: This is a specialized service that cannot be done by a state employee.

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):

	No other Vendor responded						
	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen in preference to other?						
	Pursuant to RFP #30DOE-S1125, 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: 04/17/2020	•					
10	. Does the contract contain any IT c	components?	No				
III. (	OTHER INFORMATION						
11	. Is there an Indirect Cost Rate or P	ercentage Paid to the	Contractor?				
	No If "Yes", please provi	de the Indirect Cost R	ate or Percentage Paid to the Contractor				
	Not Applicable						
12	employee of the State of Nevada?	oyee of the State of Ne	evada or will the contracted services be performed by a current				
	No						
	performed by someone formerly e	ployed by the State of mployed by the State of	Nevada within the last 24 months or will the contracted services b of Nevada within the last 24 months?				
	No						
		· ·	I subdivisions or by any other government?				
	No If "Yes", please expla	ain					
	Not Applicable						
13	. Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	n and for which agency	any State agency? and indicate if the quality of service provided to the identified				
	Department of Education �	3; work is satisfactory					
14	. Is the contractor currently involved	I in litigation with the S	tate of Nevada?				
	No If "Yes", please provi	de details of the litigati	ion and facts supporting approval of the contract:				
	Not Applicable						
15	. The contractor is registered with th LLC	ne Nevada Secretary c	of State's Office as a:				
16	. a. Is the Contractor Name the sam Yes	ne as the legal Entity N	ame?				
17	. a. Does the contractor have a curr Yes	ent Nevada State Bus	iness License (SBL)?				
18	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	06/05/2020 11:11:21 AM				
	Division Approval	bfarra2	06/05/2020 11:11:24 AM				
	Department Approval	bfarra2	06/05/2020 11:11:28 AM				
	Contract Manager Approval Budget Analyst Approval	bfarra2 mranki1	06/05/2020 11:11:32 AM 06/12/2020 15:11:47 PM				

BOE Agenda Approval

**BOE Final Approval** 

cbrekken

Pending

06/22/2020 10:33:24 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23295

					Legal Entity Name:	JOHNSON CONTROLS, INC.
	Agency Name:	DTCA - MUSEUI DIVISION	MS AND	HISTORY	Contractor Name:	JOHNSON CONTROLS, INC.
	Agency Code:	331			Address:	3645 W Oquendo Rd
	Appropriation Unit:	2943-07				
	Is budget authority available?:	Yes			City/State/Zip	Las Vegas, NV 89118
	If "No" please expla	ain: Not Applicabl	Э		Contact/Phone:	Salman Jawhari 702-598-3454
					Vendor No.:	T10346500A
					NV Business ID:	NV19571000769
	To what State Fisca	. ,		-	2021-2025	
	What is the source the contractor will b				ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 45.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding	55.00 % Lodgi	ng Tax
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of <b>No</b> roval?	orb.	other effective of	date 08/01/2020	
	Anticipated BC	DE meeting date	07/2	020		
	Retroactive?	No				
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	07/31/202	4			
	Contract term:	4 years				
4.	Type of contract:	Contract				
	Contract description	n: NSMLV H	VAC MAI	NT		
5.	Purpose of contract	t:				
	This is a new cont ventilation system	tract to provide on at Nevada State	ngoing r Museun	epair and main າ Las Vegas.	tenance services fo	or the heating, air conditioning and
6.	NEW CONTRACT					
		unt of the contrac	t for the te	erm of the contra	act is: \$278,995.00	
						ach year paid in monthly installments.
JI	USTIFICATION					
	What conditions red	quire that this wor	k be done	?		
	If the HVAC system valuable artifact col	n is not maintained lections, and requ	l and servine ire closur	viced on a regulate of the building	ar basis, it could resu until costly repairs a	ult in catastrophic failure, endanger are made.
8.					encies are not able t	
		ot have positions				VAC equipment. These positions require
9.	Were quotes or pro	<b></b>			No	
	Was the solicitation Division?	(RFP) done by th	e Purcha	sing	No	
		f vendors that wer	e solicite	d to submit prope	osals (include at leas	st three):
	Not Applicable			<b>·</b>		

II.

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 200204 Approval Date: 02/13/2020

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

This vendor installed the system in the building at the time of construction and owns the proprietary software required for use of the system.

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", plea	se 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:

DCFS 4/1/2010 - 3/31/2012
Nevada State Veterans Home - Boulder City 7/1/11 - Unknown End Date
DETR 7/1/11 - Unknown End Date
B&G 8/8/12 - Unknown End Date
Nevada State Museum Las Vegas - 5/2013 - 11/30/2017

#### 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:

Paul Curry, Facility Supervisor Ph: 7024865205

## 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	cedlefse	06/03/2020 13:15:44 PM
Division Approval	cedlefse	06/03/2020 13:15:49 PM
Department Approval	amathies	06/03/2020 13:25:01 PM
Contract Manager Approval	cedlefse	06/03/2020 13:26:37 PM
Budget Analyst Approval	stilley	06/17/2020 09:58:44 AM
BOE Agenda Approval	hfield	06/19/2020 12:45:04 PM
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#: 200204 @

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:						
	State Agency Name:	Division of Museums & History, Nevada State Museum Las Vegas					
1a	Contact .	Name and Title	Phone Number	Email Address			
	Carrie Edlefsen – Adn	ninistrative Services Officer	(775) 687-7340	cedlefsen@nevadaculture.org			
	Paul Curry – Facility	Supervisor	(702) 822-8741	pcurry@nevadaculture.org			

	Vendor Information:	
	Identify Vendor:	Johnson Controls, Inc
1b	Contact Name:	Salman Jawhari, Account Executive/Building Efficiency
	Complete Address:	3645 W. Oquendo Road
	Telephone Number:	(702) 598-3454
	Email Address:	Salman.Jawhari@jci.com

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

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

1e	Term:				
	One (1) Time Purchase:				
	Contract:	Start Date:	3/1/2020	End Date:	2/29/2024

	Funding:						
	State Appropriated:	X					
1f	Federal Funds:						
	Grant Funds:						
	Other (Explain):	X-Tourism Funds & Admission Charges					

 $\gamma$ 

Purchasing Use O	nly:
Approval #:	2002040

Provide a description of work/services to be performed or commodity/good to be purchased: Ongoing full service repair and maintenance for the Nevada State Museum's Las Vegas HVAC system.

What are the unique features/qualifications required for this service or good that are not available from any other vendor:

The Nevada State Museum, Las Vegas, commissioned in 2009, is a 75,000 square-foot building with large-volume public museum exhibition galleries, secured storage areas, administrative and support facilities. The HVAC systems that provide a safe and comfortable environment must function reliably through changing demands and standards. Johnson Controls, Inc. (JCI), was selected as a hardware and software control vendor by the general contractor, so much of the equipment was provided by them. Since commissioning, Johnson Controls, Inc., has managed the complex hardware and

3 software and its successful integration, updates and operation.

Facility personnel at the Nevada State Museum, Las Vegas report that JCI has consistently provided high-quality, reliable, service response in a professional manner. While other vendors may appear to offer lower cost on paper, we are better served with a vendor that "owns" the hardware and software especially in the complex environment of a museum where different areas have very different requirements for temperature, air flow, and humidity.

Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

While other vendors indicate they can service Johnson Controls, Inc. equipment, the fact is they must
 often sub-contract to support JCI software and may obtain replacement parts not fully compatible with
 OEM specifications, potentially leading to premature component failures, system shutdown, and
 increased cost to the State.

	Were alternative services or commodities evaluated? Check One. Yes: X No:							
	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.							
5	During the initial RFP, respondent submissions included subcontracting detail which included JCI as the subcontractor. As indicated in section #4, other vendors will need to subcontract with JCI to support their proprietary software and may obtain replacement parts not fully compatible with OEM specifications unless those parts were to be obtained directly from JCI.							
	b. <i>If not</i> , why were alternatives not evaluated?							

2

Purchasing Use Only:

Approval #:

2002040

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 <u>ALL</u> previous waivers <u>MUST</u> 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:

6	-	<sup>r</sup> erm d End Dates	Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)
	5/1/13	11/30/14	\$71,580	HVAC Maintenance	RFP# 2943-2013-01
	12/1/14 7/30/18		\$248,289	HVAC Full Service	RFP#2943-2015-01
			\$		
			\$		
			\$		

What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

Based on past RFP history and the proprietary nature of the HVAC program software Johnson Controls, Inc. would be the only contractor qualified to perform the service and if not chosen to award the contract to would need to be retained by the awarded contractor for subcontract work. While other vendors may appear to offer lower cost on paper, we are better served with the vendor that "owns" the hardware and software especially in the complex environment of a museum where different areas have very different requirements for temperature, air flow and humidity.

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?

As indicated in section #4, while other vendors indicate they can service Johnson Controls, Inc.
 equipment, the fact is they must often sub-contract to support JCI software and may obtain replacement parts not fully compatible with OEM specifications, potentially leading to premature component failures, system shutdown, and increased cost to the State.

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

2/13/2020

12

**Purchasing Use Only:** 200204 0 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.

-assie (14 Agency Representative Initiating Request Administrative Services Officer Carrie Edlefsen Date  $\frac{1/3}{2}$ Print Name of Agency Representative Initiating Request anon Signature of Agency Head Authorizing Request Acting Administrator Myron Freedman Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

**Representative Providing Review** 

Print Name of Representative Providing Review

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:

required.

Kein D- Doly Administrator, Purchasing Division or Designee

Revised: January 2020

Date

Date

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

DESC		CONTRACT					
1. Cont	tract Number:	18693		Amendment Number:	1		
				Legal Entity Name:	Ramsell Corpo	oration	
Agei	ncy Name:	DHHS - PUBLIC HEALTH	AND BEHAVIORAL	Contractor Name:	Ramsell Corp	oration	
Agei	ncy Code:	406		Address:	200 Webster	Street, Suite 3	00
Аррі	opriation Unit:	3215-24					
ls bu avail	idget authority able?:	Yes		City/State/Zip	Oakland, CA	94607	
lf "N	o" please expla	ain: Not Applicable	e	Contact/Phone:	Sophia Byndlo	oss 510-587-26	00
				Vendor No.:	T27041405		
				NV Business ID:	NV201712536	541	
To w	hat State Fisc	al Year(s) will the o	contract be charged?	2017-2021			
Wha the c	t is the source contractor will b	of funds that will b be paid by multiple	e used to pay the contra- funding sources.	ctor? Indicate the pe	ercentage of eac	h funding sourc	ce if
	General Fu	nds 0.00 %	X Fees	70.00 % Pharn	naceutical Reb	ates	
Х	Federal Fu	nds <b>30.00 %</b>	Bonds	0.00 %			
	Highway Fu		Other funding	0.00 %			
Agei	ncy Reference	#: RFP 3412/	C 16023				
2. Cont	ract start date	:					
a. E E	ffective upon E xaminer's app	Board of <b>No</b> roval?	or b. other effective	date 06/13/2017	7		
	Anticipated B	OE meeting date	07/2020				
Retr	oactive?	No					
	es", please exp	olain					
	Applicable						
3. Prev	iously Approve	ed 03/31/2021	I				
Con	tract term:	3 years ar	d 292 days				
4. Type	e of contract:	Contract					
Cont	tract descriptio	n: Rx Benefi	ts Manager				
5 Purc	ose of contrac	t.					
This of th	is the first an e Ryan White	nendment to the	original contract which program. This amendm drug costs.	provides Pharmac nent increases the r	y Benefits Man maximum amou	ager services unt from \$57,2	for clients 21,520.61
			<b>V</b> - · · -				
0. 001			Trans	\$ Info Acc	num \$ Au	ction Accum \$	Agenda
1.	The max an contract:	nount of the origina				57,221,520.61	-
2.	Amount of c (#1):	urrent amendment	\$26,400,000.0	0 \$26,400,00	00.00 \$2	26,400,000.00	Yes - Action
3.	New maxim amount:	um contract	\$83,621,520.6	1			
JUSTI	FICATION						

7. What conditions require that this work be done?

A Pharmacy Benefits Manager PBM facilitates the program which provides medication to eligible Nevadans to include over 6,000 prescription claims per month utilizing over 200 pharmacies statewide. We as a state do not possess the ability to handle over 6,000 prescription claims per month utilizing over 200 pharmacies statewide.

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

II.

I.

	State employees do not possess the skills or abilities to perform this work.							
9.	Were quotes or proposals solicited	?	Yes					
	Was the solicitation (RFP) done by		Yes					
	Division? a. List the names of vendors that w	vere solicited to submit	proposals (include at least three).					
	Procare Rx		היסהסמוס נוווסממט מנוסמסג נוווססן.					
	Optum Rx							
	Megellan Health b. Soliciation Waiver: <b>Not Applica</b>	hle						
	c. Why was this contractor chosen		,					
		cordance with NRS 333	B, the selected vendor was the highest scoring proposer as					
	d. Last bid date: 02/13/2017 Anticipated re-bid date: 07/01/2020							
10.	Does the contract contain any IT c	omponents?	No					
11.	Is there an Indirect Cost Rate or Po	•						
	No If "Yes", please provid Not Applicable	de me mullect Cost Rat	te or Percentage Paid to the Contractor					
12		ovee of the State of New	vada or will the contracted services be performed by a current					
	employee of the State of Nevada?							
		hours huthe Otation (1)	Joursda within the last 94 menths ar will the any tax to 1					
			Nevada within the last 24 months or will the contracted services b f Nevada within the last 24 months?	чe				
	No							
	c. Is the contractor employed by an	ny of Nevada's political	subdivisions or by any other government?					
	<b>No</b> If "Yes", please expla	• •						
	Not Applicable							
13.	Has the contractor ever been enga	ged under contract by a	any State agency?					
	-	and for which agency	and indicate if the quality of service provided to the identified					
	Contracted with DPBH since June							
14.	Is the contractor currently involved	in litigation with the Sta	ate of Nevada?					
	No If "Yes", please provid	-	on and facts supporting approval of the contract:	,				
	Not Applicable							
15.	The contractor is registered with th	e Nevada Secretary of	State's Office as a:					
	Foreign Corporation							
16.	a. Is the Contractor Name the sam	e as the legal Entity Na	ame?					
	Yes							
17.	a. Does the contractor have a curre	ent Nevada State Busin	ness License (SBL)?					
	Yes							
18.	a. Is the legal entity active and in g Yes	ood standing with the N	Nevada Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
	Contract Status:							
20.	Contract Status: Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	ttilto1	06/09/2020 15:17:46 PM					
	Division Approval	chadwic1	06/24/2020 14:14:12 PM					
	Department Approval	mwinebar	06/24/2020 14:38:27 PM					
	Contract Manager Approval	ttilto1	06/24/2020 14:49:46 PM					
	Budget Analyst Approval	bwooldri	06/24/2020 15:30:37 PM					
	BOE Agenda Approval	bwooldri	06/24/2020 15:30:43 PM					

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

<b>DCC</b>						,
	SCRIPTION OF					
1. C	Contract Number:	18094		Amendment Number:	4	
				Legal Entity Name:	University of Utah	
A	gency Name:	DHHS - PUBLIC AN HEALTH	D BEHAVIORAL	Contractor Name:	University of Utah	
А	gency Code:	406		Address:	DBA Department of Pedi	atrics
А	ppropriation Unit:	3222-15			295 Chipeta Way	
ls	s budget authority vailable?:	Yes		City/State/Zip	Salt Lake City, UT 89108	
lf	"No" please expla	ain: Not Applicable		Contact/Phone:	Jason Fox 801-587-1621	
				Vendor No.:	T29000319	
				NV Business ID:	T29000319	
Т	o what State Fisc	al Year(s) will the con	tract be charged?	2016-2022		
			•		rcentage of each funding so	ource if
th	ne contractor will b	be paid by multiple fur	iding sources.	otor: maloate the pe	soonage of each funding St	
	General Fu	nds 0.00 %	Fees	0.00 %		
	X Federal Fur	nds 100.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
Α	gency Reference	#: C 14920				
2 C	Contract start date:					
-	Effective upon E Examiner's app	Board of <b>No</b>	or b. other effective of	date 05/23/2016	6	
		DE meeting date	07/2020			
	Retroactive? <sup>-</sup> "Yes", please exp	<b>No</b> blain				
	lot Applicable					
3. P	Previously Approve ermination Date:	ed <b>09/30/2020</b>				
	Contract term:	5 years and 1	31 days			
<i>и</i> т.	when of contract:	-	-			
	ype of contract:	Interlocal Ag	leement			
	Contract descriptio					
	Purpose of contrac					
re ne m	eferrals to familie leeds. This amen naximum amount	es, service providers dment extends the t	s or care coordinator ermination date from 208,500 and revises A	s serving children September 30, 20	vides information, resourc and youth with special he 20 to September 30, 2021, ope of Work due dates and	althcare increases the
6. C	ONTRACT AMEN	IDMENT				
			Trans S	\$ Info Acc	cum \$ Action Accum	\$ Agenda
1	. The max am contract:	nount of the original	\$40,000.00	9 \$40,00	\$40,000.00	00 Yes - Info
	a. Amendme	ent 1:	\$8,500.00	) \$8.50	00.00 \$48,500.0	00 No
	b. Amendme	ent 2:	\$80,000.00			00 Yes - Action
	c. Amendme		\$40,000.00			00 Yes - Info
-			¢ 10,000.00	¢10,00		

(#4):3. New maximum contract \$208,500.00 amount:

Amount of current amendment

2.

\$40,000.00

\$40,000.00

\$80,000.00 Yes - Action

I.

## **II. JUSTIFICATION**

7.	What conditions require that this work be done?					
	The State of Nevada needs to care for children born with metabolic health issues.					
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:					
	The portal is maintained by the vendor in Utah.					
9.	Were quotes or proposals solicited? No					
	Was the solicitation (RFP) done by the Purchasing No Division?					
	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?					
	Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking. This contract is a very cost-effective way to provide specialized web content for the Nevada CYSHCN community without building a new website.					
	d. Last bid date: Anticipated re-bid date:					
10.	Does the contract contain any IT components? No					
III. C	OTHER INFORMATION					
11	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?					
	<b>No</b> 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?					
	Νο					
	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?					
	Νο					
	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:					
	DPBH since 08/2016 - 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					
	Not Applicable					
	Not Applicable					
	Agency Field Contract Monitor:					
	Contract Status:					
20.	Contract Approvals:					

shiruot rippiovais.			
	Approval Level		
	Budget Account Approval		
	Division Approval		

Signature Date

06/02/2020 16:11:36 PM 06/02/2020 18:06:25 PM

User

ttilto1

chadwic1

Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval mwinebar ttilto1 afrantz bwooldri 06/03/2020 14:45:32 PM 06/04/2020 15:40:32 PM 06/10/2020 09:40:56 AM 06/17/2020 18:53:07 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number:	18402		Amendment Number:	1
			Legal Entity Name:	STATE OF RHODE ISLAND for CHILD SUPPORT LIEN NETWORK
Agency Name:	DHHS - WELFARE		Contractor Name:	STATE OF RHODE ISLAND for CHILD SUPPORT LIEN NETWORK
Agency Code:	407		Address:	CHILD SUPPORT LIEN NETWORK
Appropriation Unit	: 3238-04			77 DORRANCE ST
Is budget authority available?:			City/State/Zip	PROVIDENCE, RI 02903
If "No" please expl	lain: Not Applicable		Contact/Phone:	401-222-2887
			Vendor No.:	T80660150A
			NV Business ID:	Gov't Entity
To what State Fisc	cal Year(s) will the con	tract be charged?	2018-2021	
What is the source	( )	used to pay the contrac	tor? Indicate the pe	rcentage of each funding source if
General Fu	unds 0.00 %	Fees	0.00 %	
X Federal Fu	unds 66.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	34.00 % State	Share of Collections
2. Contract start date	2.	-		
a. Effective upon		or b. other effective d	late 07/01/2017	
Examiner's app	proval?			
Anticipated B	BOE meeting date	07/2020		
Retroactive?	No			
Retroactive? If "Yes", please ex				
If "Yes", please ex	red <b>06/30/2021</b>			
If "Yes", please ex Not Applicable 3. Previously Approv	red <b>06/30/2021</b>			
If "Yes", please ex Not Applicable 3. Previously Approv Termination Date:	red <b>06/30/2021</b>	reement		
If "Yes", please ex Not Applicable 3. Previously Approv Termination Date: Contract term:	red 06/30/2021 4 years Interlocal Ag			
If "Yes", please ex Not Applicable 3. Previously Approv Termination Date: Contract term: 4. Type of contract:	red 06/30/2021 4 years Interlocal Ag on: CSEP Lien N			
If "Yes", please ex Not Applicable 3. Previously Approv Termination Date: Contract term: 4. Type of contract: Contract descriptio 5. Purpose of contract This is the first an services used to who owe past du	red 06/30/2021 4 years Interlocal Ag on: CSEP Lien N ct: mendment to the orig identify and intercep ie child support. This	etwork ginal interlocal agree t insurance claim set	tlements before in es the maximum a	es child support data matching surers send payments to claimants mount from \$200,000 to \$364,777 due to
If "Yes", please ex Not Applicable 3. Previously Approv Termination Date: Contract term: 4. Type of contract: Contract descriptio 5. Purpose of contract This is the first an services used to who owe past du	red 06/30/2021 4 years Interlocal Ag on: CSEP Lien N ct: mendment to the orig identify and intercep le child support. This nber of traditional cla	etwork ginal interlocal agree t insurance claim set amendment increase	tlements before in es the maximum a	surers send payments to claimants
If "Yes", please ex Not Applicable 3. Previously Approv Termination Date: Contract term: 4. Type of contract: Contract descriptio 5. Purpose of contract This is the first at services used to who owe past du an increased num	red 06/30/2021 4 years Interlocal Ag on: CSEP Lien N ct: mendment to the orig identify and intercep le child support. This nber of traditional cla	etwork ginal interlocal agreer t insurance claim set amendment increase aim matches per year	tlements before in es the maximum an	surers send payments to claimants mount from \$200,000 to \$364,777 due to
If "Yes", please ex Not Applicable 3. Previously Approv Termination Date: Contract term: 4. Type of contract: Contract description 5. Purpose of contract This is the first an services used to who owe past du an increased num 6. CONTRACT AME	red 06/30/2021 4 years Interlocal Ag on: CSEP Lien N ct: mendment to the orig identify and intercep le child support. This nber of traditional cla	etwork ginal interlocal agree t insurance claim set amendment increase	tlements before in es the maximum an Info Acc	surers send payments to claimants mount from \$200,000 to \$364,777 due to um \$ Action Accum \$ Agenda
If "Yes", please ex Not Applicable 3. Previously Approv Termination Date: Contract term: 4. Type of contract: Contract description 5. Purpose of contract This is the first and services used to who owe past du an increased num 6. CONTRACT AME 1. The max ar contract:	red 06/30/2021 4 years Interlocal Ag on: CSEP Lien N ct: mendment to the orig identify and intercep le child support. This nber of traditional cla NDMENT	etwork ginal interlocal agreer t insurance claim set amendment increase aim matches per year Trans \$	tlements before in es the maximum an Info Acc \$200,00	surers send payments to claimants mount from \$200,000 to \$364,777 due toum \$Action Accum \$Agenda00.00\$200,000.00 Yes - Action
If "Yes", please ex Not Applicable 3. Previously Approv Termination Date: Contract term: 4. Type of contract: Contract description 5. Purpose of contract This is the first and services used to who owe past du an increased num 6. CONTRACT AME 1. The max ar contract: 2. Amount of a (#1):	red 06/30/2021 4 years Interlocal Ag on: CSEP Lien N ct: mendment to the origi identify and intercep le child support. This nber of traditional cla NDMENT mount of the original	etwork ginal interlocal agreen t insurance claim set amendment increase im matches per year Trans \$ \$200,000.00	tlements before in es the maximum an Info Acc \$200,00 \$164,77	surers send payments to claimants mount from \$200,000 to \$364,777 due toum \$Action Accum \$Agenda00.00\$200,000.00 Yes - Action

7. What conditions require that this work be done?

Created in 1999 by Rhode Island, CSLN matches child support data from participating states with claimant information provided by of 1,500 insurance carriers. Individual states then take action to seize the settlements as appropriate under individual state laws. With authorized access to over 70% of our nation's injury claims, the CSLN interface is expected to produce over \$1,000,000 annually in additional child support collections for Nevada's families.

II.

8.			State agencies are not able to do this work:			
	This database is used by state em					
9.	Were quotes or proposals solicited		No			
	Was the solicitation (RFP) done by the Purchasing No Division?					
		vere solicited to subr	mit proposals (include at least three):			
	Not Applicable					
	b. Soliciation Waiver: Not Applicable					
	c. Why was this contractor chosen	In preference to oth	er?			
	d. Last bid date:	Anticipated	d re-bid date:			
10.	0. Does the contract contain any IT components? Yes					
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to th	e Contractor?			
	No If "Yes", please provid	de 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?	oyee of the State of	Nevada or will the contracted services be performed by a current			
	Νο					
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State on mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?			
	Νο					
	c. Is the contractor employed by an	ny of Nevada's politi	cal subdivisions or by any other government?			
	No If "Yes", please expla	lin				
	Not Applicable					
13.	Has the contractor ever been enga	-				
	agency has been ver	ified as satisfactory:				
	Currently under contract and provi	ding satisfactory ser	vice.			
14.	Is the contractor currently involved	in litigation with the	State of Nevada?			
		de details of the litig	ation and facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is not registered wit Governmental Entity	th the Nevada Secre	etary of State's Office because the legal entity is a:			
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	02/28/2020 15:49:20 PM			
	Division Approval	bberry	03/02/2020 17:14:01 PM			
	Department Approval	mwinebar	06/03/2020 10:50:42 AM			
	Contract Manager Approval	mpomerle	06/03/2020 11:12:59 AM			
	EITS Approval	tgalluzi	06/03/2020 11:23:17 AM			

Budget Analyst Approval

BOE Agenda Approval

bwooldri

bwooldri

06/15/2020 08:40:56 AM

06/15/2020 08:41:02 AM



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 | <u>www.it.nv.gov</u> | Fax: (775) 687-9097

# **MEMORANDUM**

TO:	Steve Fisher, Administrator, DWSS
	Bart London, Chief IT Manager, DWSS
	Christell Askew, Child Care Unit Chief, DWSS
	Brenda Berry, CFO, DWSS
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 – <i>DWSS</i> - <i>Child Support Lien Network Service</i> – T322847
DATE:	June 3, 2020

We have completed the review for Division of Welfare and Supportive Services (DWSS) – *Child Support Lien Network* TIN.

The submitted TIN, for an estimated value of \$280,000, supports renewal of services already in place at the agency.

This investment allows the agency to partner with the State of Rhode Island Child Support Lien Network (CSLN), a multistate consortium of state child support agencies that provides a data matching process comparing child support debtors to insurance industry claimants. This agreement will increase child support collections by giving the Child Support Enforcement Program (CSEP) a way to identify and intercept insurance claims settlements before insurers send payments to claimants who owe past due child support.

It is expected that this solution will continue follow state security standards and policies.

If there are any significant changes to mainframe utilization, please inform 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.

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23241

					Legal Entity Name:	Board of Regents, University of Nevada, Reno
	Agency Name:		DIVISION SERVICE	OF CHILD AND S	Contractor Name:	Board of Regents, University of Nevada, Reno
	Agency Code:	409			Address:	Reno School of Medicine
	Appropriation Unit:	3281-14	ļ.			1664 N. Virginia St., MS 1332
	Is budget authority available?:		Yes		City/State/Zip	Reno, NV 89557
	If "No" please expla	ain: Not A	Applicable		Contact/Phone:	Susan Poore 775-784-1223
					Vendor No.:	D35000816
					NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s	) will the co	ontract be charged?	2021-2022	
	What is the source the contractor will b				tor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %	Fees	0.00 %	
	X Federal Fur	nds <b>10</b>	0.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
2	Contract start date:					
	a. Effective upon E Examiner's appr	Board of	No	or b. other effective c	late 07/01/2020	
	Anticipated BC	DE meeti	ing date	07/2020		
	Retroactive?		Yes			
	If "Yes", please exp	olain				
	more appropriate. requesting that the	The int e contra	erlocal co oct be retro	ntract required more p active effective July 1	rocessing time, an , 2020.  The Divisio	ned that an interlocal agreement was d we are therefore respectfully n anticipates that the interlocal ent processing time in the future.
3.	Termination Date:	0	6/30/2022			
	Contract term:	1	year and a	364 days		
4.	Type of contract:	Ir	nterlocal A	greement		
	Contract description		sychiatric	-		
5	Purpose of contract		•			
0.	<b>I</b>		reement t	o provide ongoing psy	chiatric fellows ser	rvices
~	t	nocal ag		provide ongoing pay	ciliatric renows ser	VICES.
6.	NEW CONTRACT			and a transfill a sector	A 100 000	
				or the term of the contra		
	•			he rate of \$61.00 per ho		
	Other basis for pay	ment: \$4	3 per hour	for Post Graduate Year	5 Fellow; FY21 - \$4	0,128, FY22 - \$38,064
JI	USTIFICATION					
7.	What conditions rec					
	The University of N services in support Services.	evada R of psych	eno Schoo iatric, mobi	of Medicine (UNRMED le crisis, and outpatient	) provides essential services provided by	psychiatric assessment and support y Northern Nevada Child and Adolescent
8.	Explain why State e	employee	<u>es in your</u> a	gency or other State age	<u>encies are not abl</u> e t	to do this work:
	The division has ins as practical learning				vided by UNRMED.	In addition, the services provided serve

9.	Were quotes or proposals solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

II.

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?

#### **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

No

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

**Yes** If "Yes", please explain

The University of Nevada Reno School of Medicine is part of the NSHE system and some of it's employees will be involved in providing services.

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 vendor 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 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:
  - Rhonda Lawrence, Clinical Program Manager 2 Ph: 775-688-2421
- 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ihyman	05/20/2020 08:15:00 AM
Division Approval	knielsen	06/03/2020 13:27:25 PM
Department Approval	mwinebar	06/04/2020 08:38:55 AM
Contract Manager Approval	sknigge	06/04/2020 15:19:51 PM
Budget Analyst Approval	laaron	06/15/2020 10:57:38 AM
BOE Agenda Approval	laaron	06/15/2020 10:57:41 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:	Lynnette Aaron, 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:	05/26/2020
SUBJECT:	Retroactive Contract Request Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada Reno School of Medicine (Psychiatric Fellows)

A retroactive effective date of July 1, 2020, is requested for the interlocal contract between the Division of Child and Family Services (DCFS) and Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada Reno School of Medicine, in order to provide psychiatric fellows services to the Division.

This service was previously provided through a subgrant, and it was determined that an interlocal contract was more appropriate. The interlocal contract required more processing time, and we are therefore respectfully requesting that the contract be retroactive effective July 1, 2020. The Division anticipates that the interlocal contract will be the correct method to execute this work and will allow sufficient processing time in the future.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23237

									gal Entity me:	Medicine Integra	ted Clinical
	Agency	/ Name:	DHHS Famil				LD AND	Co	ntractor Name:	University of Ne Medicine Integra	evada, Reno School of ated Clinical
	Agency	/ Code:	409					Ad	dress:	Services, Inc.	
	Approp	riation Unit:	<b>3281-</b> 1	4						1664 N. Virginia	St., MS 1332
	ls budg availab	et authority		Y	′es			Cit	y/State/Zip	Reno, NV 89557	,
	lf "No"	please expla	ain: No	t Applio	cable			Co	ntact/Phone:	Susan Poore 775	5-784-1223
								Ve	ndor No.:	T80991321	
								N٧	' Business ID:	Governmental Er	ntity
	To wha	at State Fisca	al Year(	s) will	the co	ntract be	e charged?	20	21-2022		
		s the source stractor will b						ractor?	Indicate the pe	rcentage of each f	unding source if
		General Fu	nds	0.00	%		Fees		0.00 %		
	Х	Federal Fur	nds 1	00.00	%		Bonds		0.00 %		
		Highway Fu	unds	0.00	%		Other fundin	g	0.00 %		
2.	Contra	ct start date:									
		ective upon E miner's app		f	No	or b.	other effectiv	e date	07/01/2020	)	
	Ai	nticipated B	OE mee	eting da	ate	07/20	)20				
	Retroa	ctive?		Y	′es						
	If "Yes'	', please exp	olain								
	This se more a reques	ervice was   ppropriate. sting that th	previou The in e contr	nterloc act be	al co retro	ntract re active e	equired more	e proc / 1, 202	essing time, an 20. The Divisio	d we are therefor n anticipates that	local agreement was re respectfully t the interlocal ime in the future.
3.	Termin	ation Date:		06/30/	2022						
	Contra	ct term:		1 year	and 3	864 days	S				
4.		f contract:		Interio	cal A	greeme	nt				
		ct descriptio				pervisio					
5.		e of contrac									

This is a new interlocal agreement to provide advanced practice registered nurse and supervision of psychiatric services.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$244,600.00** Payment for services will be made at the rate of \$86.25 per hour for APRN Other basis for payment: \$190 per hour for supervision; FY21 - \$123,440, FY22 - \$121,160

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The University of Nevada Reno School of Medicine provides essential psychiatric services and support services in support of psychiatric, mobile crisis, and outpatient services provided by Northern Nevada Child and Adolescent Services.

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

Northern Nevada Child and Adolescent Services has insufficient staffing to provide the services provided by the University of Nevada Reno School of Medicine. in addition, the services provided service as practical learning experience for University of Nevada Reno School of Medicine fellows.

9. Were quotes or proposals solicited?

	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that w	vere solicited to sub	omit proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Exempt (Per	•	
	c. Why was this contractor chosen	in preference to ot	ner?
	NRS 277.180	A ntinin ata	d vo hid data.
	d. Last bid date:	•	d re-bid date:
10	. Does the contract contain any IT c	omponents?	No
III. (	OTHER INFORMATION		
11	. Is there an Indirect Cost Rate or P	ercentage Paid to tl	he Contractor?
	No If "Yes", please provid	de the Indirect Cost	Rate or Percentage Paid to the Contractor
	Not Applicable		
12	employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current
	Νο		
			of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
	Νο		
	c. Is the contractor employed by an	ny of Nevada's polit	ical subdivisions or by any other government?
	Yes If "Yes", please expla		
	The University of Nevada Reno Sc providing services.	hool of Medicine is	part of the NSHE system and some of it's employees will be involved in
13	. Has the contractor ever been enga	ged under contract	by any State agency?
	_	and for which age	ncy and indicate if the quality of service provided to the identified
	Yes, the vendor has been under co	ontract with the Divi	sion. Services have been satisfactory.
14	. Is the contractor currently involved	in litigation with the	e State of Nevada?
	No If "Yes", please provid	de details of the litig	gation and facts supporting approval of the contract:
	Not Applicable		
15	. The contractor is not registered wit Governmental Entity	h the Nevada Secr	etary of State's Office because the legal entity is a:
16	. Not Applicable		
17	. Not Applicable		
	. Not Applicable		
19	Agency Field Contract Monitor:	rom Monagor 9 Dk	N 775 600 0404
	Rhonda Lawrence, Clinical Prog	iann Manayer 2 Pr	1. 775-000-2421
20	. Contract Status:		
	Contract Approvals: Approval Level	User	Signature Date
	Budget Account Approval	ihyman	05/20/2020 08:09:36 AM
	Division Approval	knielsen	06/01/2020 20:27:02 PM
	Department Approval	mwinebar	06/03/2020 11:30:38 AM
	Contract Manager Approval	sknigge	06/03/2020 16:05:13 PM
	Budget Analyst Approval	laaron	06/17/2020 16:53:10 PM

BOE Agenda Approval

**BOE** Final Approval

06/17/2020 16:53:12 PM

laaron

Pending



Richard Whilley, 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:	05/26/2020
SUBJECT:	Retroactive Contract Request University of Nevada Reno School of Medicine Integrated Clinical Services, Inc. and the University of Nevada Reno School of Medicine Multi-Specialty Group Practice North, Inc (Advanced Practice Registered Nurse and Supervision of Psychiatric Services)

A retroactive effective date of July 1, 2020, is requested for the interlocal contract between the Division of Child and Family Services (DCFS) and University of Nevada Reno School of Medicine Integrated Clinical Services, Inc. and the University of Nevada Reno School of Medicine Multi-Specialty Group Practice North, Inc, in order to provide advanced practice registered nurse services and supervision of psychiatric services to the Division.

This service was previously provided through two subgrants, and it was determined that an interlocal contract was more appropriate. The interlocal contract required more processing time, and we are therefore respectfully requesting that the contract be retroactive effective July 1, 2020. The Division anticipates that the interlocal contract will be the correct method to execute this work and will allow sufficient processing time in the future.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23303

			Legal Entity Name:	COLYAR TECHNOLOGY SOLUTIONS
Agency Name:	DEPARTMENT OF AGRI	CULTURE	Contractor Name:	COLYAR TECHNOLOGY SOLUTIONS
Agency Code:	550		Address:	LLC
Appropriation Unit	: 2691-26			15333 N PIMA RD STE 370
Is budget authority available?:	Yes		City/State/Zip	SCOTTSDALE, AZ 85260-2638
If "No" please exp	lain: Not Applicable		Contact/Phone:	623/209-1700
			Vendor No.:	T81027345
			NV Business ID:	NV20131022090
To what State Fise	cal Year(s) will the contract	be charged?	2021	
	e of funds that will be used t be paid by multiple funding		ctor? Indicate the pe	rcentage of each funding source if
General F	unds 0.00 %	Fees	0.00 %	
X Federal Fu	inds 100.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Anticipated E Retroactive? If "Yes", please ex Not Applicable	No	2020		
3. Termination Date: Contract term:	12/31/2020 183 days			
4. Type of contract:	Contract			
Contract description		int		
•				
5. Purpose of contra- This is a new cor Program and Sur		modules, hostir am.	ng and maintenanc	e for the Child and Adult Care Food
6. NEW CONTRACT				
	ount of the contract for the	term of the contra	act is: \$999,413.10	
Other basis for pa			•	)/15/2020; \$575,000/Phase I Go Live-
JUSTIFICATION				
7. What conditions re	equire that this work be don	e?		
			rams for a variety of	f populations and recipients statewide.

Based on the federal requirements, NDA needs a system to process and approve applications, sites, meal reimbursement counts and claims, access federal reports, and document and complete program sponsor compliance reviews. The current system is obsolete and nonfunctioning; staff are unable to track data, create required reports and review for compliance as it is manual and paper based. Code of Federal Regulations: 7 CFR Part 225, Part 226, Part 235, Part 240, Part 250 and Part 252.

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

State workers do not have the expertise or time available to complete these specific software builds.

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):

II.

Ohio Department of Education-Governmental Solicitation Texas Department of Agriculture- Governmental Solicitation Colyar Technology Solutions, LLC

#### b. Soliciation Waiver: Not Applicable

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

NRS 333.475 and 332.195 allows the State of Nevada to join or use contracts of local governments located within or outside the State along with the authorization of the contracting vendor.

Yes

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

10. Does the contract contain any IT components?

#### **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

Yes

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

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 had this vendor's software for use in our Food & Nutrition division since 2014. They have been a satisfactory vendor with excellent customer 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: 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	bbel1	06/10/2020 16:05:44 PM
Division Approval	bbel1	06/10/2020 16:05:47 PM
Department Approval	bbel1	06/10/2020 16:05:49 PM
Contract Manager Approval	melli2	06/11/2020 07:43:07 AM
EITS Approval	tgalluzi	06/11/2020 07:44:52 AM
Budget Analyst Approval	mlynn	06/15/2020 12:12:09 PM
BOE Agenda Approval	laaron	06/22/2020 11:06:51 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 #: 6200020

## **REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION**

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

	Agency Contact Information - Note: Approval notification will be sent to only the contact(s) listed below:							
1	State Agency Name:	Agriculture – Food and Nutrition Division						
	Contact	Name and Title	Phone Number	Email Address				
	Homa Anooshehpoor, 1		775-223-2164	hanooshehpoor@agri.nv.gov				
	Adding And Oblight of the							

	Vendor Information:	
	Identify Vendor:	Colyar Technology Solutions
	Contact Name:	Simi Sapir
4	Complete Address:	15333 N Pima Road, Suite 370, Scottsdale, AZ 85260
	Telephone Number:	623-209-1725
	Email Address:	Simi.sapir@colyar.com

	State/Entity that Released the S	Solicitation & Type of Solicitation. Must be Competitively Bid.
	Type of Solicitation:	Request for Proposal (RFP)
	Identify Original State/Entity:	Texas Department of Agriculture-Food and Nutrition Division
3	Contact Name:	Angela Olige
	Telephone Number:	512-475-1028
	Email Address:	Angela.olige@TexasAgriculture.gov

	Contract Dates: Your Contract Term Date Cannot Exceed Term Date of Original Contract.								
4	Original Contract:	Start Date:	January 1, 2020	End Date:	December 31, 2020				
		Start Date:	Upon BOE approval	End Date:	December 31, 2020				

	Funding for this new	v contract:
	State Appropriated:	
5	Federal Funds:	USDA State Administrative Expense funds 100%
	Grant Funds:	
	Other (Explain):	

Request to Use Another Governmental Solicitation

Revised: January 2020

Page 1

Odoppino gales w/May-Stillnew Drs Muno. Dologizuzo 10:30-LMVM Dennis Belicand, 126 4 Clble

		Purchasing Use Only:								
		Approval #:	G	200602	$\lambda O$					
	Does the Scope of Work (SOW) in the original contract meet/exceed yo needs?		X	No:						
6	To ensure such, requesting agency must request a copy of the State/entities Contract and SOW to be reviewed and approved by the agency's Deputy Attorney General (DAG). A copy of the Contract and written approval from the agency's DAG must be included with the request to the Purchasing Division.									
	Did the agency receive awarded vendors permission to contract?	Yes:	X	No:						
7	Written approval from the awarded vendor must accompany the agency's request/submission to the Purchasing Division.									
_	To ensure fair & reasonable pricing to the State, did the agency reque copy of the awarded vendors technical and cost proposals?	sta Yes:	X	No:						
8	Copies of such must be included with submission to the Purchasing Division.									
9	Did the agency address any Federal Requirements associated with the contract?	Yes:	X	No:						
	Is this vendor registered in NevadaEPro?	Yes:	X	No:						
10	Per Executive Order 2019-2, prior to entering into a contract with a v NevadaEPro. VEN7966	endor they mu	ist be	register	ed in					
	Is this vendor registered with the Nevada Secretary of State's Office?	Yes:	x	No:						
11	Pursuant to NRS 76, prior to entering into a contract with a vendor th Business License. ID: NV20131022090	iey must obtai	in a N	evada						
12	Is a Business Associate Addendum or other agency specific form(s) required?	Yes:		No:	X					
14	If so, please include copies with submission to the Purchasing Division	1.								

Request to Use Another Governmental Solicitation

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. 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 300.700(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:

Kein D. Doty Administrator, Purchasing Division or Designee

Signature of Agency Head Authorizing Request Andre Urruty ANDRE ULPUTY Print Name of Agency Head Authorizing Request

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

Print Name of Agency Representative Initiating Request

Agency Representative Initiating Reques Patricia Hoppe

**Purchasing Use Only:** Approval #: 6200602

6/8/2020

Date

6/8/20th

6/8/2020

Date

<u>6/9/2020</u> Date

Page 3

18

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

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89/01 Phone: (775) 684-5800 | <u>www.it.nv.gov</u> | Fax: (775) 687-9097

## **MEMORANDUM**

TO:	Jennifer Ott, Director, NDA
	Patricia Hoppe, Deputy Administrator, NDA
	Valerie Hoffman, IT Manager II, NDA
	Andre Urruty, Fiscal Administrator. NDA
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 – NDA - FND CACFP/SFSP Modules – T2691134
DATE:	June 8, 2020

We have completed the review for Department of Agriculture's (NDA) FND CACFP/SFSP Modules TIN.

The submitted TIN, for an estimated value of \$1,427,826, supports the implementation of a new technology, a new automated solution, and/or new equipment not previously in use by the agency.

The agency is endeavoring to implement a Commercial off the shelf, cloud-based solution. The agency reports that the data is USDA federal nutrition program data that we collect for federal reporting. This vendor is used by 70% of governmental agencies in the US for the same feeding programs and is approved by USDA. The agency reports that the current Child Nutrition Program (CNP) system does not allow staff to track changes to meal counts submitted by sponsors or pull valuable reports. This has led to errors in federal reporting that would have large fiscal repercussions, including state payback.

The TIN states that the purchase of the 'off-the-shelf' modules to administer USDA federally funded nutrition programs will improve processing, data management, program integrity and allow the utilization of one-shot federal funds.

The submitted TIN is well supported and documented.

If there are to be any changes to enterprise services, including: network, server, telecom etc. please notify EITS as soon as possible.

The Office of Information Security (OIS) is available, at no additional charge, for a pre and postimplementation security review. In the future, OIS may deploy cloud security tools that this solution, and other state cloud solutions, may be required to integrate with.

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.

## **Cindy L. Stoeffler**

From:	Dennis L. Belcourt <dbelcourt@ag.nv.gov></dbelcourt@ag.nv.gov>
Sent:	Tuesday, June 09, 2020 1:54 PM
То:	Cindy L. Stoeffler
Cc:	Marjorie Ellis
Subject:	Contract with Colyar Technology Solutions, waiver of competive selection requirements pursuant to NRS 333.475

Cindy,

The Nevada Department of Agriculture has indicated it would like to invoke the following statute to allow it to contract with Colyar Technology Services to provide certain nutrition program services:

#### NRS 333.475 Entering into contract pursuant to solicitation for bid or proposal by other governmental entities.

1. The Administrator may enter into a contract pursuant to a solicitation for a bid or proposal by:

(a) A governmental entity located in this State; or

(b) A governmental entity located outside of this State if the entity uses an open and competitive method of awarding the contract that is substantially similar to the method prescribed by state law.

2. The provisions of subsection 1 apply regardless of whether the solicitation the Administrator seeks to join is open or completed. (Added to NRS by 2019, 779)

Based on information provided to me, I am informed and believe that a proposal for similar services was solicited in an open competitive manner by the state of Texas, in a manner not dissimilar to the manner that is followed under Nevada law, and that the solicitation in Texas resulted in a contract that remains in force and effect, and that the contract that the State of Nevada will enter into will be within the scope of services and duration of said contract.

Please let me know if you have any questions.

Very Truly Yours,

Dennis Belcourt Deputy Attorney General 702-486-3326

#### CONFIDENTIALITY NOTICE

This message and attachments are intended only for the addressee(s) and may contain information that is privileged and confidential. If the reader of this message is not the intended recipient, I did not intend to waive and do not waive any privileges or the confidentiality of this message and attachments and you are hereby notified that any dissemination of this communication is strictly prohibited. If you receive this communication in error, please notify me immediately and destroy this document and all attachments. Thank you.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23309

					Legal Entity Name:	SOLIX, INC.
Agency Name:	: PUBI		S COM	MISSION	Contractor Name:	SOLIX, INC.
Agency Code:	580				Address:	10 Lanidex Plaza West
Appropriation l	Unit: <b>3920</b>	- All Categor	ies			Suite 300
Is budget author available?:	ority	Yes			City/State/Zip	PARSIPPANY, NJ 07054-0685
If "No" please e	explain: No	ot Applicable			Contact/Phone:	Eric D. Seguin 973/581-7676
					Vendor No.:	PUR0005590A
					NV Business ID:	NV20051804228
To what State		( )		•	2021-2024	
What is the souther the contractor	urce of fund will be paid	ds that will be I by multiple fi	used to	o pay the contrac	ctor? Indicate the per	centage of each funding source if
	al Funds	0.00 %	anding	Fees	0.00 %	
	al Funds	0.00 %		Bonds	0.00 %	
Highwa	ay Funds	0.00 %	Х	Other funding		atory Assessments
Agency Refere	•	RFP # 58PL	JC-S10	•	U U	
2. Contract start of	date:					
a. Effective up Examiner's	oon Board o approval?	of <b>No</b>	or b	other effective of	date 07/01/2020	
Anticipate	ed BOE me	eting date	07/2	2020		
Retroactive?		Yes				
If "Yes", please	e explain					
solicitation av	ward proce	ess due to st	av-at-h	ch 25, 2020, the ome orders and linate necessary	social distancing	s in facilitating key parts of the protocols that have affected the
3. Termination Da	ate:	06/30/2024				
Contract term:		4 years				
4. Type of contra	ct:	Contract				
Contract descr		NUSF Admi	in			
5. Purpose of cor	ntract:					
This is a new						
This is a new		o provide on	going f	iscal agent serv	vices to administer	the Nevada Universal Service Fund.
	contract to	o provide on	going f	iscal agent serv	vices to administer	the Nevada Universal Service Fund.
6. NEW CONTRA	<b>contract t</b> e				vices to administer	the Nevada Universal Service Fund.
6. NEW CONTRA	contract to ACT amount of					the Nevada Universal Service Fund.
6. NEW CONTRATING	contract to ACT amount of N	the contract f	or the t	erm of the contra		the Nevada Universal Service Fund.
<ol> <li>NEW CONTRATING</li> <li>The maximum</li> <li>JUSTIFICATIO</li> <li>What condition</li> </ol>	contract to ACT amount of N ns require th	the contract f	or the t	erm of the contra	act is: <b>\$314,763.00</b>	the Nevada Universal Service Fund.
<ol> <li>NEW CONTRATING</li> <li>The maximum</li> <li>JUSTIFICATIO</li> <li>What condition</li> <li>NRS 704.040 stress</li> </ol>	contract to ACT amount of N ns require th states that	the contract f hat this work I an independe	or the to be done ant adm	erm of the contra e? inistrator shall ac	act is: <b>\$314,763.00</b> dminister the Nevada	a Universal Service Fund (NUSF).
<ol> <li>NEW CONTRATING</li> <li>The maximum</li> <li>JUSTIFICATIO</li> <li>What condition</li> <li>NRS 704.040 st</li> <li>Explain why St</li> </ol>	contract to ACT amount of N ns require th states that tate employ nough perse	the contract f hat this work I an independe vees in your a onnel to do th	or the to be done ant adm gency o e task.	erm of the contra e? inistrator shall ac	act is: <b>\$314,763.00</b> dminister the Nevada encies are not able t	a Universal Service Fund (NUSF).
<ol> <li>NEW CONTRATING</li> <li>The maximum</li> <li>JUSTIFICATIO</li> <li>What condition</li> <li>NRS 704.040 s</li> <li>Explain why Statistical theory is not en Nevada University</li> </ol>	contract to ACT amount of N ns require th states that tate employ nough person rsal Service	the contract f nat this work I an independe yees in your a onnel to do th Fund (NUSF	or the to be done ant adm gency o e task.	erm of the contra e? inistrator shall ac	act is: <b>\$314,763.00</b> dminister the Nevada encies are not able t	a Universal Service Fund (NUSF). o do this work:
<ol> <li>NEW CONTRATING</li> <li>The maximum</li> <li>JUSTIFICATIO</li> <li>What condition</li> <li>NRS 704.040 state</li> <li>Explain why State</li> <li>There is not er</li> </ol>	contract to ACT amount of N states that tate employ hough person rsal Service or proposals	the contract f hat this work I an independe vees in your a onnel to do th Fund (NUSF s solicited?	or the tr be done ent adm gency o e task. -).	erm of the contra e? inistrator shall ac or other State ag NRS 704.040 sta	act is: <b>\$314,763.00</b> dminister the Nevada encies are not able t ates that an indepen	a Universal Service Fund (NUSF). o do this work:

II.

Quality Healthcare Asset Management Guidehouse, Inc. Solix, Inc APPRISE Incorporated

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP 58PUC-S1082 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

d. Last bid date: 03/25/2020 Anticipated re-bid date: 01/15/2024

10. Does the contract contain any IT components?

#### **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	n
-----------------------------	---

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:

Public Utilities Commission, the services were performed satisfactorily.

#### 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:

Craig McDonnell, Manager, Policy Analysis Ph: 775-684-6149

#### 20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	nshafer	06/08/2020 14:44:34 PM
Division Approval	nshafer	06/08/2020 14:44:40 PM
Department Approval	bpotte1	06/08/2020 14:45:23 PM
Contract Manager Approval	nshafer	06/08/2020 14:46:02 PM
Budget Analyst Approval	stilley	06/16/2020 16:02:00 PM
BOE Agenda Approval	hfield	06/23/2020 11:47:46 AM
BOE Final Approval	Pending	



STEVE SISOLAK Governor

## STATE OF NEVADA

HAYLEY WILLIAMSON Chair

PUBLIC UTILITIES COMMISSION

C.J. MANTHE Commissioner

STEPHANIE MULLEN Executive Director

#### **MEMORANDUM**

To:	Susan Brown, Director, Governor's Finance Office
From:	Breanne Potter, Commission Secretary
Date:	June 8, 2020
Subject:	Retroactive Memo – Solix, Inc.

The Public Utilities Commission of Nevada ("Commission"), in partnership with The Purchasing Division (the "Division"), recently released a solicitation seeking a third-party Administrator for the Nevada Universal Service Fund ("NUSF"). While the solicitation was released on March 25, 2020, there have been delays in facilitating key parts of the solicitation award process due to stay-at-home orders and social distancing protocols that have affected the Commission and Division's ability to coordinate necessary meetings.

The current contract for these services expires on June 30, 2020. The contract for the awarded vendor will need to be approved at the Board of Examiners meeting in July, currently scheduled for July 14, 2020. The services provided by the vendor are essential to Nevadans and the Commission as the contract is for an independent administrator tasked with administering the Nevada Universal Service Fund pursuant to NRS 704.040. If a gap in service is experienced, the NUSF will go without an administrator, which is especially problematic given that the administrator is responsible for collecting revenues from telecommunications service providers and depositing these revenues in the NUSF as well as disbursing funds from the NUSF to certain eligible telecommunications providers.

Accordingly, to ensure there is no gap in service that could cause a deleterious effect on the administration of the NUSF, we request that this contract be accepted with a retroactive start date of July 1, 2020.

Sincerely,

Breanne Potter Commission Secretary

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

## I. DESCRIPTION OF CONTRACT

<b>DESCRIPTION</b>	OF CONTRACT				
1. Contract Numb	er: 22664		Amendment Number:	1	
			Legal Entity Name:	GRANTANALYST.COM LL ZOOMGRANTS	.C, DBA
Agency Name:	DPS-EMERGENCY	MANAGEMENT	Contractor Name:	GRANTANALYST.COM LI ZOOMGRANTS	LC, DBA
Agency Code:	654		Address:	44 Cook Street, #100	
Appropriation L	nit: <b>3673-04</b>				
Is budget author available?:	rity Yes		City/State/Zip	DENVER, CO 80206	
If "No" please e	xplain: Not Applicable		Contact/Phone:	866/323-5404	
			Vendor No.:	T29036965	
			NV Business ID:	NV20191617343	
To what State F	Fiscal Year(s) will the con	ntract be charged?	2020-2022		
What is the southe contractor w	rce of funds that will be vill be paid by multiple fu	used to pay the contrac inding sources.	ctor? Indicate the pe	rcentage of each funding sou	urce if
Genera	Funds 0.00 %	Fees	0.00 %		
X Federal	Funds 100.00 %	Bonds	0.00 %		
Highwa	y Funds 0.00 %	Other funding	0.00 %		
2. Contract start d	ate:				
a. Effective up Examiner's	on Board of <b>No</b> approval?	or b. other effective of	date 01/13/2020	)	
	d BOE meeting date	07/2020			
Retroactive?	No				
If "Yes", please					
Not Applicable	•				
3. Previously App Termination Da	roved 12/31/2021				
Contract term:	2 years and	168 days			
4. Type of contract	t: <b>Contract</b>				
Contract descri		agement			
5. Purpose of con	_	-			
-		iginal contract to prov	vide user access to	a cloud-based Grants App	lication and
Management S	System. This amendme	nt extends the expira	tion of the contract	t from December 31, 2021 t ontinued need for these ser	o June 30,
6. CONTRACT A	MENDMENT				
		Trans S	\$ Info Acc	um \$ Action Accum	\$ Agenda
1. The max contract:	amount of the original	\$21,500.00	<b>)</b> \$21,50	00.00 \$21,500.0	-
2. Amount (#1):	of current amendment	\$34,500.00	) \$34,50	00.00 \$56,000.0	0 Yes - Action
3. New ma amount:	ximum contract	\$56,000.00	)		
	ne termination date of nal contract has to:	06/30/2022	2		
JUSTIFICATION	J				

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The requested software is a system that assists staff in managing federal funding. Currently, we are using Excel to manage millions of dollars manually. Grant packages are completed using three different types of documents, which include excel, word, and PDF. A software system will allow staff to streamline the process of issuing grants and tracking expenditures. All information will be in a central location and mitigating risks such as manually changes, losing documents or losing track of a process in the many step it takes to issues grants and manages sub-grants. The processes now are administratively burdensome and are to the point that our division cannot seek new opportunities for funding because we do not have the staffing depth to manage the current grants. The software will give us up to date information in real time, and staff will be able to extract information by downloading reports and manually creating a spreadsheet.

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

Currently, state employees are completing this work manually; however we are at our capacity and can no longer manage any additional opportunities. The system will assist with alleviating some of the challenges of working in a manual system and assist with a more accurate, faster picture of the grant process.

9. Were quotes or proposals solicited? Yes
Was the solicitation (RFP) done by the Purchasing No
Division?
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 chosen system was the best fit and price for DEM.
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 P	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
- 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 Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval User Igallow1 Igallow1 cboegle cboegle nkephart jrodrig9 Signature Date 05/18/2020 14:03:49 PM 05/18/2020 14:05:18 PM 05/18/2020 15:49:25 PM 05/18/2020 15:49:30 PM 06/17/2020 10:33:47 AM 06/23/2020 16:19:13 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23238

T. Contract Nu		,				
					Legal Entity Name:	H2O Environmental, Inc.
Agency Nan	ne: DCNF	R - PARKS DIV	/ISION	l	Contractor Name:	H2O Environmental, Inc.
Agency Cod	e: <b>704</b>				Address:	42 Longwater Drive
Appropriatio	n Unit: <b>4605-</b>	19				
Is budget au available?:	thority	Yes			City/State/Zip	Norwell, MA 02061
If "No" pleas	e explain: No	ot Applicable			Contact/Phone:	Frank Silva 7023964148
					Vendor No.:	
					NV Business ID:	NV19961214703
		(s) will the con		•	2021-2025	
the contract	source of fund or will be paid	by multiple fur	ised to nding s	pay the contractources.	tor? Indicate the per	centage of each funding source if
	eral Funds	0.00 %	Х	Fees	100.00 % User 0	Overage
	eral Funds	0.00 %		Bonds	0.00 %	
High	way Funds	0.00 %		Other funding	0.00 %	
2. Contract sta						
	upon Board or r's approval?	of Yes	or b.	other effective d	late: NA	
	ated BOE me	eting date	07/2	020		
Retroactive?	)	No				
If "Yes", plea	ase explain					
Not Applica	ble					
3. Termination	Date:	08/10/2024				
Contract terr	m:	4 years and 4	41 day	s		
4. Type of cont	ract:	Contract				
Contract des	scription:	Septic Pump	ing			
5. Purpose of a	contract:					
This is a ne	w contract to	o provide onca	all sep	tic pumping se	rvices for Valley of	Fire State Park.
6. NEW CONT	RACT					
The maximu	m amount of	the contract fo	r the te	erm of the contra	ct is: \$350,000.00	
JUSTIFICAT	ION					
7. What condit	ions require th	hat this work be	e done	?		
	val as necess					
8. Explain why	State employ	ees in your ag	ency o	r other State age	encies are not able t	o do this work:
Parks Division	on does not h	ave the equipn	nent or	personnel to pe	erform this service.	
9. Were quotes	s or proposals	solicited?			Yes	
Was the soli Division?	citation (RFP)	) done by the F	Purchas	sing	Yes	
a liattha a			olicited	to submit propo	osals (include at leas	st three):
a. List the ha	ames of vendo	ors that were s				
-	ames of vende Septic Service					
Las Vegas S		S				
Las Vegas S b. Soliciation	Septic Service n Waiver: <b>Not</b>	S		e to other?		
Las Vegas S b. Soliciatior c. Why was	Septic Service Waiver: <b>Not</b> this contracto only qualified	s Applicable r chosen in pre	eferenc	e to other?	date: 04/01/2024	

II.

#### **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

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 this vendor over the last several 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: 702-397-8928

#### 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	sdecrona	05/19/2020 08:34:03 AM
Division Approval	sdecrona	05/19/2020 08:34:06 AM
Department Approval	sdecrona	05/19/2020 08:34:09 AM
Contract Manager Approval	sdecrona	05/19/2020 08:34:11 AM
Budget Analyst Approval	laaron	06/10/2020 13:24:47 PM
BOE Agenda Approval	laaron	06/10/2020 13:24:49 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22939

						Legal Entity Name:	Walker River Paiute Tribe
Age	ency Name:		- ENVIRONI	MENTA	\L	Contractor Name	Walker River Paiute Tribe
Age	ency Code:	709				Address:	1022 Hospital Road
Арр	propriation Unit:	3187-7	5				
ls b ava	udget authority ilable?:		Yes			City/State/Zip	Schurz, NV 89427
lf "N	lo" please expla	ain: Not	Applicable			Contact/Phone:	Amber Torres, Tribal Chairman 775-773- 2306
						Vendor No.:	T80965797
						NV Business ID:	Governmental Entity
То у	what State Fisca	al Year(s	s) will the co	ntract b	e charged?	2021-2024	
What the	at is the source contractor will b	of funds be paid b	that will be by multiple fu	used to Inding s	pay the contraction pay th	ctor? Indicate the p	ercentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Mitig	ation
Age	ency Reference	#: C	DEP20-031				
2. Cor	ntract start date:						
	Effective upon E Examiner's app		Yes	or b.	other effective of	date: NA	
	Anticipated BO	DE meet	ting date	07/2	020		
	roactive? ′es", please exp	olain	Νο				
Not	Applicable						
3. Teri	mination Date:	C	06/08/2024				
Cor	ntract term:	3	B years and	343 da	iys		
4. Тур	e of contract:	I	nterlocal Ag	greeme	ent		
Cor	ntract description	n: N	Nalker Paiu	te Tr.			
5 Pur	pose of contrac	t:					

5. Purpose of contract:

This is a new interlocal agreement to provide technical support and tribal monitoring services for the interpretation of reports, studies or related decisions and field activities at the Anaconda Copper Mine Site for the Walker River Paiute Tribe.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$50,000.00

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Terms of the Anaconda Copper Mine Site Interim Administrative Settlement Agreement and Order On Consent stipulate the NDEP will provide the Walker River Paiute Tribe funding for approved independent technical support and tribal monitor services at the Site.

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

NDEP staff does not have the ability to provide independent technical support and tribal monitor services to the Walker River Paiute Tribe.

- 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division?
  - 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?

#### **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

#### No

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

<b>No</b> If "Yes", please explain
------------------------------------

#### Not Applicable

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

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

No

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: Jeff Collins, Bureau Chief Ph: 775-687-9381

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kbradle1	05/26/2020 09:50:32 AM
Division Approval	jcollin5	05/26/2020 14:26:20 PM
Department Approval	jcollin5	05/26/2020 14:26:34 PM
Contract Manager Approval	kvalde1	05/26/2020 14:40:03 PM
Budget Analyst Approval	laaron	06/10/2020 12:47:54 PM
BOE Agenda Approval	laaron	06/10/2020 12:47:57 PM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23277

Agency Name:       BAI - DVI/SION OF MORTGAGE       Contractor Name:       Eduloka Ltd, dba inLumon         Agency Code:       756       Address:       9645 Gateway Drive, Suite A         Appropriation Unit:       3910-25       Eduloka Ltd, dba inLumon       Eduloka Ltd, dba inLumon         Is budget authority       Yes       City/State/Zip       Reno, NV 89521-2967         available?:       If "No" please explain:       Not Applicable       Contract/Phone:       Nick Aliberti 775-400-1351         Vendor No.:       T29034911       NV 20101126878       NV 20101126878         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 %       Lemsing, investigation, application, examination, supervision         Federal Funds       0.00 %       Bonds       0.00 %       Lemsing, investigation, application, examination, supervision         Agency Reference #:       RET #74BAI-S1042       Exonineerace       No       H'Tves', please explain         Motoplated BOE meeting date       07/2020       Or/2020       Exonineerace       Secontract         Indicates poor       No       H'Tves', please explain       No       H'Tves', please explain       No							Legal Entity Name:	Eduloka Ltd, dba inLumon
Appropriation Unit: 3910-25       Is budget authority       Yes       City/State/Zip       Reno, NV 89521-2967         If: "No" please explain: Not Applicable       Contact/Phone:       Nick Aliberti 775-400-1351       Vendor No:       T29034911         NV Business ID:       NV20101126878       Vendor No:       T29034911         NV Business ID:       NV20101126878       Vendor No:       T29034911         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, investigation, application, examination, supervision         Federal Funds       0.00 %       Bonds       0.00 %       Contract for funding       0.00 %         Agency Reference #:       RFP #74BAI-S1042       Retroactive?       No       If "Yes", please explain         Not Applicable       07/2020       Retroactive?       No       If "Yes", please explain       Mit Database         5.       Purpose of contract:       Contract       Contract for MLD Database       Statescription:       MLD Database         5.       Purpose of contract:       Contract for the term of the contract is:       \$549,326.28       JUSTIFCATION         7.       What conditions require that this work be done?       The maximum am		Agency Name:			F MORT	GAGE		Eduloka Ltd, dba inLumon
Is hugget authority available?:       Yes       City/State/Zip       Reno, NV 89521-2967         If "No" please explain: Not Applicable       Contact/Phone:       Nick Aliberti 775-400-1351         Vendor No.:       T29034911         NV Business ID:       NV20101126678         To what State Fiscal Year(s) will be used to pay the contractor? Indicate the percentage of each funding source if 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, investigation, application, examination, supervision         Federal Funds       0.00 %       Bonds       0.00 %       Agency Reference #:       REP #74BAI-S1042         2. Contract start date:       anticipated BOE meeting date       07/2020       No       If "Yes", please explain         Not Applicable       Ontract       Contract term:       4 years         3. Termination Date:       06/30/2024       Ontract       State and itermination, examination, supervision         9. Type of contract:       This is a new contract to implement an approved technology investment to provide a mortgage lending database         9. Puppes of contract:       The dominantenance, hosting and licensing costs.         9. WC CONTRACT       The maximum amount of the contract for the term		Agency Code:	756				Address:	9645 Gateway Drive, Suite A
available?: If 'No' please explain: Not Applicable Contact/Phone: Nick Aliberti 775-400-1351 Vendor No.: T29034911 NV Business ID: NV20101126878 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 % Licensing, investigation, application, Federal Funds 0.00 % Bonds 0.00 % Agency Reference #: RFP #74BAL-S1042 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examine's approval? Anticipated BOE meeting date 07/2020 Retroactive? No If 'Yes', please explain Not Applicable 3. Termination Date: 06/30/2024 Contract term: 4 years 4. Type of contract: Contract Contract term: 4 years 5. Purpose of contract: This is a new contract for the term of the contract is: \$549,326.28 JUSTIFCATION 7. What conditions require that this work be done? The maximum amount of the contract for the term of the contract is: \$549,326.28 JUSTIFCATION 7. What conditions require that this work be done? The Division of Mortgage Lending needs a database to track all information and transactions. 8. Explain why State employees in your agency or other State agencies are not able to do this work: This is a specialized database this requires an outside vendor. 8. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing Yes Division? A. List the names of vendors that were solicited to submit proposals (include at least three): Corretergrity C2 Group		Appropriation Unit:	3910-2	25				
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examination, supervision  Federal Funds 0.00 % Bonds 0.00 % Other funding 0.00 % Agency Reference #: RFP #74BAI-S1042  Contract start date:  a. Effective upon Board of Yes or b. other effective date: NA Examine's approval? Anticipated BOE meeting date 07/2020 Retroactive? No If 'Yes", please explain Not Applicable  Termination Date: 06/30/2024 Contract term: 4 years  Type of contract: Contract Contract Contract Contract description: MLD Database  Purpose of contract: This is a new contract for the term of the contract is: \$549,326.28  JUSTFICATION  Were quotes or proposals solicite?  Were quotes or proposals solicite? Were quotes or proposals solicite? Were quotes or proposals solicite? New Contract Corretergrity Correte		What is the source the contractor will b	of fund be paid	ls that will be by multiple f	used to unding s	pay the contraction pay th	ctor? Indicate the pe	rcentage of each funding source if
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C2 Group		a. List the names o	of vendo	ors that were	solicited	d to submit prop	osals (include at leas	st three):
		Coretergrity C2 Group Tyler Technologies			_			

II.

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP#74BAI-S1042, 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: 01/02/2024

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?

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:

Business and Industry, the work is satisfactory

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

#### No If 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:
  - Zeljana Ajdari, Deputy Commissioner Ph: 702-486-0788 Cathy Sheehy, Commissioner Ph: 702-486-0789
- 20. Contract Status:

#### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ghilgar	06/01/2020 14:30:26 PM
Division Approval	jhanse4	06/05/2020 15:36:37 PM
Department Approval	jhanse4	06/05/2020 15:36:40 PM
Contract Manager Approval	ghilgar	06/05/2020 15:37:57 PM
EITS Approval	tgalluzi	06/09/2020 16:48:00 PM
Budget Analyst Approval	dlenzner	06/16/2020 17:45:05 PM
BOE Agenda Approval	hfield	06/23/2020 10:32:11 AM
BOE Final Approval	Pending	

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

DE	SCRIPTION OF	CONTRACT				
1. (	Contract Number:	18376		Amendment Number:	4	
				Legal Entity Name:	Geographic Solutions	
	Agency Name:	DETR - EMPLOYMEN	IT SECURITY	Contractor Name:	Geographic Solutions	
	Agency Code:	902		Address:	1001 Omaha Circle	
1	Appropriation Unit:	4770-11				
 ;	Is budget authority available?:	Yes		City/State/Zip	Palm Harbor, FL 34683-4036	
I	If "No" please expla	ain: Not Applicable		Contact/Phone:	Paul Toomey 727-786-7955	
				Vendor No.:	T27039926	
				NV Business ID:	NV20161382911	
-	To what State Fisc	al Year(s) will the contra	act be charged?	2017-2022		
1	What is the source the contractor will b	of funds that will be use be paid by multiple fund	ed to pay the contra ing sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00 %	Fees	0.00 %		
	X Federal Fur	nds 100.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
1	Agency Reference	#: RFP# 3199				
2. (	Contract start date:					
8	a. Effective upon E Examiner's app Anticipated B0	roval?	r b. other effective 07/2020	date 02/14/2017	7	
1	Retroactive?	Yes				
	If "Yes", please exp					
	Pursuant to the G	overnor's declaration hase was made to ass	of emergency date ist in work from ho	ed 3/12/20 and Purc ome efforts for soci	hasing Administrator's approval d al distancing purposes during the	ated
3.	Previously Approve Termination Date:	ed 08/30/2021				
(	Contract term:	4 years and 19	7 days			
1	Type of contract:	Contract				
(	Contract descriptio	n: Automated Wo	orkforce			
5 1	Purpose of contrac	t.				
-   	This is the fourth information syste various self-servio state. This amend	amendment to the ori m that includes the ha ce job-seeker and em	ardware, software, oloyer system mod aximum amount fr	implementation, m lules for the Nevad	mated reporting and management aintenance and support to provide a workforce agency offices across 3,543,260 and adds the Help Desk	•
	CONTRACT AMEN					
			Trans	\$ Info Acc	um \$ Action Accum \$ Age	enda
	1. The max am contract:	nount of the original	\$3,393,464.0			
	a. Amendme	ent 1:	\$28,590.0	0 \$28,59	90.00 \$28,590.00 Yes	- Info
	b. Amendme	ent 2:	\$51,940.0	0 \$51,94	40.00 \$80,530.00 Yes -	Actio
	• ·		<b>*</b> • • • • • •			

(#4):

amount:

2.

3.

c. Amendment 3:

Amount of current amendment

New maximum contract

\$29,270.00

\$39,996.00

\$3,543,260.00

\$29,270.00

\$39,996.00

\$29,270.00 Yes - Info

\$69,266.00 Yes - Action

I.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Upgrading the current Statewide Automated Workforce System (SAWS) will provide improved program services to Nevada's jobseekers, employers, trainers and staff, reduce manual effort and inefficiencies, increase Federal and State compliance and upgrade antiquated technologies through the modernization of the current system.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: No state agencies or employees have the equipment or the experience to provide these services.
- 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing Yes Division?

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

b. Soliciation Waiver: Not Applicable	b.	Soliciation	Waiver:	Not	Ap	plicable
---------------------------------------	----	-------------	---------	-----	----	----------

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

Pursuant to RFP #3199, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

Yes

d. Last bid date: 10/16/2015 Anticipated re-bid date: 09/01/2020

10. Does the contract contain any IT components?

#### **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 is currently under contract with DETR 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 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)?

User

mjohns43

Yes

 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 Budget Account Approval Signature Date 04/17/2020 15:25:40 PM Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval kdesoci1 kdesoci1 bdeem tgalluzi dbaughn cbrekken 05/12/2020 16:12:47 PM 05/12/2020 16:12:51 PM 05/21/2020 11:38:39 AM 05/21/2020 14:44:29 PM 06/02/2020 15:52:44 PM 06/19/2020 10:05:43 AM

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

. I	DESC		CONTRACT						
	1. Cor	ntract Number:	23107			Amendment Number:	1		
						Legal Entity Name:	Alorica, Inc.		
	Age	ency Name:	DETR - EMPL	OYMENT SE	CURITY	Contractor Name:	Alorica, Inc.		
	Age	ency Code:	902			Address:	5161 California	Ave	
	Арр	propriation Unit:	4772-04						
	ls b ava	udget authority iilable?:	Ye	S		City/State/Zip	Irvine, CA 9261	7	
	lf "N	vo" please expla	ain: Not Applica	ble		Contact/Phone:	Aimee Ford 813-	-230-7130	
						Vendor No.:	T32009781		
						NV Business ID:	NV20181329694	1	
	To	what State Fisc	al Year(s) will th	e contract be	charged?	2020-2021			
	Wh the	at is the source contractor will b	of funds that wi	II be used to ble funding so	pay the contrac purces.	ctor? Indicate the pe	rcentage of each t	funding sour	ce if
		General Fu	nds 0.00 %	D	Fees	0.00 %			
	)	K Federal Fu	nds 100.00 %		Bonds	0.00 %			
		Highway Fu	unds 0.00 %	þ	Other funding	0.00 %			
	Age	ency Reference	#: 3422-21	-ESD					
	2. Cor	ntract start date:							
	a.	Effective upon E Examiner's app	Board of I roval?	No or b.o	other effective of	date 04/10/2020	)		
		Anticipated B	DE meeting date	e 07/20	20				
	Ret	roactive?	No	0					
	lf "۱	res", please exp	blain						
	Not	t Applicable							
		viously Approve mination Date:	ed <b>12/31/20</b>	)20					
	Cor	ntract term:	265 day	S					
	4. Тур	e of contract:	Contrac	t					
	Cor	ntract descriptio	n: Call Cer	nter Support	t				
	5. Pur	pose of contrac	t:						
		1		e original co	ontract which	provides a third-pa	rty call center to	support the	e existing
	age inc	ency call cente reases the max	r during COVID	-19 and the from \$5,000	new Pandemi ,000 to \$6,700	c Unemployment A ,000 and adds 35 A	ssistance progra	am. This am	endment
	6. CO	NTRACT AMEN	IDMENT						
					Trans \$	Info Acc	um \$ Acti	on Accum \$	Agenda
	1.	The max am contract:	nount of the orig	inal	\$5,000,000.00	\$5,000,00	00.00 \$5	,000,000.00	Yes - Action
	2.	Amount of c (#1):	urrent amendme	ent	\$1,700,000.00	\$1,700,00	00.00 \$1	,700,000.00	Yes - Action
	3.	New maxim amount:	um contract		\$6,700,000.00	)			
I.	JUST	IFICATION							

## II. JUSTIFICATION

7. What conditions require that this work be done?

Unprecedented increase in initial claim filings and a new emergency program require additional call center resources to better serve Nevadans.

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

I.

	Insufficient staff to meet demand.		
9.	Were quotes or proposals solicited	1?	Yes
	Was the solicitation (RFP) done by	the Purchasing	No
	Division?	wara calicitad to cu	ubmit proposals (include at least three):
			ibinit proposais (include at least three).
	b. Soliciation Waiver: Not Applica	ble	
	c. Why was this contractor chosen		other?
	Requirement for RFP waived person	uant to NAC 333.1	14
	Vendor was chosen based on abili	ty to meet the Dep	partments needs, price, and an agreement to hire Nevadans first.
	d. Last bid date:	Anticipat	ted re-bid date:
10.	Does the contract contain any IT c	omponents?	No
III. (	OTHER INFORMATION		
		orcontago Daid to	the Contractor?
11.	No If "Yes", please provi	•	st Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current emplo	oyee of the State o	of Nevada or will the contracted services be performed by a current
	employee of the State of Nevada?		
	No		
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?
	No		
	c. Is the contractor employed by a	nv of Nevada's pol <sup>i</sup>	litical subdivisions or by any other government?
	<b>No</b> If "Yes", please expla	•	
	Not Applicable		
13.	Has the contractor ever been enga	aged under contrac	ct by any State agency?
	No If "Yes", specify wher	and for which age	ency and indicate if the quality of service provided to the identified
	agency has been ver Not Applicable	med as salisfactory	y.
1/	Is the contractor currently involved	in litigation with th	pe State of Nevada?
14.	•	•	igation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th	le Nevada Secreta	ary of State's Office as a:
	Foreign Corporation		
16.	a. Is the Contractor Name the sam	e as the legal Enti	ity Name?
	Yes		
17.	a. Does the contractor have a curr	ent Nevada State I	Business License (SBL)?
	Yes		
18.	a. Is the legal entity active and in g	jood 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	kdesoci1	05/14/2020 17:28:25 PM
	Division Approval	kdesoci1	05/28/2020 13:26:20 PM
	Department Approval	kdesoci1	05/28/2020 13:26:23 PM
	Contract Manager Approval	bdeem	06/09/2020 15:56:25 PM
	Budget Analyst Approval	dbaughn	06/09/2020 15:57:32 PM
	BOE Agenda Approval	cbrekken	06/18/2020 11:42:07 AM

## WORK PLAN SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	CARAHSOFT TECHNOLOGY	GENERAL 14% OTHER: BEN SETASIDE 3% FEDERAL 83%	\$920,534	ŀ
			under Master Service Ag n is for electronic signature processes. 03/30/2020 - 06/30/2021	e, workflow routing and		

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23046

			Legal Entity Name:	CARAHSOFT TECHNOLOGY
	Agency Name:	DETR - EMPLOYMENT SECURITY	Contractor Name:	CARAHSOFT TECHNOLOGY
	Agency Code:	902	Address:	CORPORATION
	Appropriation Unit:	4770-11		11493 SUNSET HILLS RD STE 100
	Is budget authority available?:	Yes	City/State/Zip	RESTON, VA 20190-5230
	If "No" please expla	ain: Not Applicable	Contact/Phone:	Jacob Holler 703/581-6581
			Vendor No.:	PUR0004357
			NV Business ID:	NV20151127305
	To what State Fisc	al Year(s) will the contract be charged?	2020-2021	
		of funds that will be used to pay the contr be paid by multiple funding sources.	actor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 14.00 % Fees	0.00 %	
	X Federal Fu	nds 83.00 % Bonds	0.00 %	
	Highway Fu	unds 0.00 % X Other funding	g 3.00 % BEN S	Setaside
	Agency Reference	#: 3363-24-DETR		
2.	Contract start date:	:		
i	a. Effective upon E Examiner's app	Board of <b>No</b> or b. other effective roval?	e date 03/30/2020	)
	Anticipated B	OE meeting date 07/2020		
	Retroactive?	Yes		
1	If "Yes", please exp			
	Emergency purch Declaration of Em	ase request pursuant to NAC 333.114 a hergency Dated 3/12/2020.	and is necessary DE	IR to comply with the Governor's
3.	Termination Date:	06/30/2021		
	Contract term:	1 year and 92 days		
4.	Type of contract:	Other (include description): MS	A Work Plan	
	Contract descriptio	n: DocuSign		
5.	Purpose of contrac	t:		
[	This is a new wor		t contract #18855 wh note access to forms	nich provides Cloud Services. This work s to expedite the document processes.
6.	NEW CONTRACT			
-		ount of the contract for the term of the cont	tract is: \$920.534.32	
		es will be made at the rate of \$0.00 per inv		

Payment for services will be made at the rate of \$0.00 per invoice

Other basis for payment: Payment for licenses is due immediately, upon receipt of an invoice. Service work is due, as invoiced for services rendered.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Excessive time for document processing impacts the availability of services to all Nevadans. Reducing this time in process, reduces the burden our clients experience, especially during this extremely challenging period of time.

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

State Employees/Agencies do not have the time, skills or tools to create an electronic signature/routing system.

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?

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

#### **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?

Yes

#### No

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

|--|

#### 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

- 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	aallen	03/27/2020 14:33:03 PM
Division Approval	aallen	03/27/2020 14:42:57 PM
Department Approval	kdesoci1	05/11/2020 15:56:47 PM
Contract Manager Approval	aallen	05/13/2020 15:19:31 PM
EITS Approval	tgalluzi	06/02/2020 18:01:57 PM
Budget Analyst Approval	dbaughn	06/03/2020 08:53:27 AM
BOE Agenda Approval	cbrekken	06/18/2020 16:11:55 PM
BOE Final Approval	Pending	

OFFICE OF THE DIRECTOR

**Financial Management** 



STEVE SISOLAK Governor

HEATHER KORBULIC Director

**KATHLEEN DESOCIO** Chief Financial Officer

### **MEMORANDUM**

**DATE:** May 26, 2020

TO: Darlene C. Baughn, Budget Analyst IV Department of Administration

FROM: Heather Korbulic, Director

SUBJECT: RETROACTIVE MSA WORKPLAN Carahsoft Technology

On behalf of the Department of Employment, Training and Rehabilitation (DETR), I respectfully request approval to execute a retroactive Master Service Agreement Workplan to provide payment for the attached technology enhancement that was purchased in order to better serve Nevadans during the Covid-19 pandemic by allowing the Department the ability to obtain signatures remotely. The emergency request was approved by Kevin Doty on March 19, 2020 and the agreement will be in effect until June 30, 2021 in order to ensure the Department can respond to the needs of Nevadans.

Thank you for your consideration of this request.

Brian Deem Contract Manager, DETR

## DETR, Financial Management, Approved by:

Kitty DeSocio Chief Financial Officer, DETR

Date: 5-26-20

500 East Third Street, Room 200 • Carson City, NV 89713-0001 • (775) 684-3900 • Fax (775) 684-3848 2800 E. St. Louis Avenue • Las Vegas, Nevada 89104-4267 • (702) 486-5238 • Fax (702) 486-5382 www.nvdetr.org 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:	Dr Tiffany G. Tyler-Garner, Director, DETR Drazen Elez, Deputy Administrator, DETR Laxmi Bokka, IT Manager III, DETR Walter Cuneo, Management Analyst II, DETR
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 – <i>Rehabilitation Division - Docusign Licensing</i> – T901191122104401
DATE:	March 24, 2020

We have completed the review for Department of Employment, Training and Rehabilitation's (DETR) – *Docusign Licensing* TIN.

The submitted TIN, for an estimated value of \$854,958, supports the implementation of a new technology, a new automated solution, and/or new equipment not previously in use by the agency.

The agency's existing paper processes are a burden to clients through excessive timeframes for the providing of services. Rehabilitation is seeking to digitally transform key forms and processes to provide electronic signature, workflow routing, and electronic storage, which will directly impact Rehabilitation's clients. The Docusign solution conforms with ADA requirements. In addition, it will mitigate legal risks that can leave the State open to the ever-increasing lawsuits around continuous improvement in increasing accessibility to programs and services. In addition, the transformation to electronic signature, remote access to forms, and document routing will expedite the Contract and Purchasing process to significantly reduce time in process, which indirectly impacts these same clients.

EITS will welcome the opportunity to discuss this solution further with the agency. With the proliferation of electronic document processing, workflows and signatures, there is opportunity to engage in discussions around a state-wide, enterprise level solution.

Due to COVID-19 Emergency Measures, this procurement has been expedited.

1

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		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
		VARIOUS STATE	COLORADO CENTER	OTHER:	\$300,000				
			FOR THE BLIND	VARIOUS AGENCIES					
1.	Contract Description:	This is the first amendment to the original contract which provides job development services. This							
		amendment increases the maximum amount from \$150,000 to \$450,000 due to an increased need for							
			07/01/2018 - 06/30/2022	Contract # 20705					
			FREEDOM HOME, LLC		\$300,000				
		AGENCIES		VARIOUS AGENCIES	\$300,000				
2.			provide opgoing commun		ments				
	Contract	This is a new contract to provide ongoing community-based living arrangements. Upon Approval -							
	Description:		06/30/2022	Contract # 23151					
		VARIOUS STATE	MUSIC 4 LIFE, INC.	OTHER:	\$250,000				
		AGENCIES	,	VARIOUS AGENCIES	+,				
3.	Contract	This is a new contract to provide ongoing behavioral and music therapy services.							
			Upon Approval -						
		Term of Contract:	06/30/2022	Contract # 23191					
		VARIOUS STATE	NEVADA	OTHER:	\$4,000,000	Sole Source			
			BROADCASTERS	VARIOUS AGENCIES					
4.			ASSOCIATION						
	Description:	This is a new contract to provide ongoing bilingual non-commercial sustaining announcements (formerly							
			announcements) on both						
			07/14/2020 - 06/30/2024		<b>\$</b> 200.000				
		VARIOUS STATE AGENCIES		OTHER:	\$300,000				
5.			HEALTH provide ongoing trauma a	VARIOUS AGENCIES	toonvisoo				
-	Contract		Upon Approval -		t services.				
		Term of Contract:	06/30/2022	Contract # 23275					
6.		VARIOUS STATE	RELIABLE HEALTH	OTHER:	\$80,000,000				
		AGENCIES	CARE SERVICES OF	VARIOUS AGENCIES	+===,====,===				
			SO. NEVADA, INC.						
	Contract	This is a new contract to	provide ongoing temporal	v medical-related staffir	20	1			
	Contract		provide engeing tempera	y moulour rolatou otann	ig.				

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

. C	DESCR		CONTRA	АСТ						
1	. Contr	ract Number:	20705				Amendment Number:	1		
							Legal Entity Name:	Colorado C	enter for the Blind	ł
	Agen	ncy Name: MSA MASTER SERVICE AGREEMENTS				Contractor Name:	Colorado (	Center for the Bli	nd	
	Agen	icy Code:	: MSA				Address:	2233 W. Sł	nepperd Ave.	
	Appro	Appropriation Unit: 9999 - All Categories								
	Is budget authority Yes available?:						City/State/Zip	Littleton, C	C 80120	
	If "No	If "No" please explain: Not Applicable					Contact/Phone:	Julie Deder	n 303-778-1130	
							Vendor No.:	T32006166		
							NV Business ID:	NV2018154	18282	
	To wl	hat State Fisc	al Year(s)	will the co	ntract b	e charged?	2019-2022			
	What the co	What is the source of funds that will be used to pay the contra the contractor will be paid by multiple funding sources.				o pay the contrac sources.	ctor? Indicate the pe	ercentage of e	each funding sour	ce if
		General Fu	nds	0.00 %		Fees	0.00 %			
		Federal Fu	nds	0.00 %		Bonds	0.00 %			
		Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Vario	us Agencies	i	
	Agen	cy Reference	#: 99	9SWC-S16	5 tb					
2	2. Contr	ract start date:								
	a. Ef	ffective upon E xaminer's app	Board of	No	or b.	other effective of	date 07/01/201	8		
		Anticipated B	OE meetii	ng date	07/2	020				
		oactive? es", please exp	olain	No						
		Applicable								
3	3. Previ Term	iously Approve ination Date:	ed <b>0</b> 6	6/30/2022						
	Contr	ract term:	4	years						
2	l Type	of contract:	м	SA						
					oment					
	Contract description: Job Development									
C		Purpose of contract: This is the first amendment to the original contract which provides job development services. This amendment								
	incre	eases the max	ximum ar	nount from	n \$150	000 to \$450,000	) due to an increas	sed need for	these services.	lument
6	6. CON	TRACT AMEN	NDMENT							
						Trans \$	S Info Acc	cum \$	Action Accum \$	Agenda
	1.	The max an contract:	nount of th	ne original		\$150,000.00	) \$150,0	00.00	\$150,000.00	Yes - Action
	2.	Amount of c (#1):	urrent am	endment		\$300,000.00	) \$300,0	00.00	\$300,000.00	Yes - Action
	3.	New maxim amount:	um contra	act		\$450,000.00	)			
I. 、	JUSTI	FICATION								

#### II. JU STIFICATION

- 7. What conditions require that this work be done?
  - The State does not have personnel to provide these services.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work: These are specialized services that require specially trained individuals to provide these services.

I.

When the adjustation (DED) does be	v the Durchasing	Yee				
Was the solicitation (RFP) done by Division?	y the Purchasing	Yes				
	a. List the names of vendors that were solicited to submit proposals (include at least three):					
b. Soliciation Waiver: Not Applica	able					
c. Why was this contractor chosen	n in preference to oth	er?				
d. Last bid date: 05/02/201	8 Anticipated	re-bid date: 05/01/2026				
10. Does the contract contain any IT c	components?	No				
OTHER INFORMATION						
11. Is there an Indirect Cost Rate or P	Percentage Paid to th	e Contractor?				
	•	Rate or Percentage Paid to the Contractor				
Not Applicable		<u> </u>				
12. a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of I	Nevada or will the contracted services be performed by a current				
		of Nevada within the last 24 months or will the contracted services be a of Nevada within the last 24 months?				
	ny of Novada's politi	cal subdivisions or by any other government?				
<b>No</b> If "Yes", please expla						
Not Applicable						
· · · ·						
3. Has the contractor ever been engaged under contract by any State agency?						
-	n and far which agan					
No If "Yes", specify whe		by any etale agency:				
-						
No If "Yes", specify when agency has been ver Not Applicable	rified as satisfactory:	cy and indicate if the quality of service provided to the identified				
No         If "Yes", specify when agency has been ver           Not Applicable           14. Is the contractor currently involved	rified as satisfactory:	cy and indicate if the quality of service provided to the identified				
No         If "Yes", specify when agency has been ver           Not Applicable           14. Is the contractor currently involved	rified as satisfactory:	State of Nevada?				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with the contractor is not registe	rified as satisfactory: d in litigation with the ide details of the litiga	State of Nevada?				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered wi         Other	rified as satisfactory: d in litigation with the ide details of the litiga	State of Nevada? ation and facts supporting approval of the contract:				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         Not Applicable         15. The contractor is not registered with Other         Non-profit entity	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a:				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered wi         Other	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a:				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         Non-profit entity         16. a. Is the Contractor Name the same	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         Non-profit entity         16. a. Is the Contractor Name the same Yes         17. a. Does the contractor have a curre Yes	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         Non-profit entity         16. a. Is the Contractor Name the same Yes         17. a. Does the contractor have a curre Yes         18. a. Is the legal entity active and in gradient of Yes	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: ttary of State's Office because the legal entity is a: Name? usiness License (SBL)?				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         Non-profit entity         16. a. Is the Contractor Name the sam Yes         17. a. Does the contractor have a curre Yes         18. a. Is the legal entity active and in generative set of the set of	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: ttary of State's Office because the legal entity is a: Name? usiness License (SBL)?				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         If a. Is the Contractor Name the same Yes         17. a. Does the contractor have a current Yes         18. a. Is the legal entity active and in grass         19. Agency Field Contract Monitor:	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: ttary of State's Office because the legal entity is a: Name? usiness License (SBL)?				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         Non-profit entity         16. a. Is the Contractor Name the sam Yes         17. a. Does the contractor have a curre Yes         18. a. Is the legal entity active and in generative of Yes         19. Agency Field Contract Monitor:         20. Contract Status:	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: ttary of State's Office because the legal entity is a: Name? usiness License (SBL)?				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         Non-profit entity         16. a. Is the Contractor Name the same Yes         17. a. Does the contractor have a curre Yes         18. a. Is the legal entity active and in Generation of Yes         19. Agency Field Contract Monitor:         20. Contract Status:         Contract Approvals:	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre ne as the legal Entity rent Nevada State Bu good standing with th	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office?				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         Mon-profit entity         16. a. Is the Contractor Name the same Yes         17. a. Does the contractor have a curre Yes         18. a. Is the legal entity active and in generative Status:         19. Agency Field Contract Monitor:         20. Contract Status:         Contract Approvals:         Approval Level	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre ne as the legal Entity rent Nevada State Bu good standing with th	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         Non-profit entity         16. a. Is the Contractor Name the same Yes         17. a. Does the contractor have a curre Yes         18. a. Is the legal entity active and in general Yes         19. Agency Field Contract Monitor:         20. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	rified as satisfactory: d in litigation with the ide details of the litiga ith the Nevada Secre ne as the legal Entity rent Nevada State Bu good standing with th User jthom17	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? usiness License (SBL)? the Nevada Secretary of State's Office? Signature Date 06/05/2020 16:22:31 PM				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         Non-profit entity         16. a. Is the Contractor Name the same Yes         17. a. Does the contractor have a curre Yes         18. a. Is the legal entity active and in Generation of Yes         19. Agency Field Contract Monitor:         20. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	rified as satisfactory: d in litigation with the ide details of the litigation ith the Nevada Secre ne as the legal Entity rent Nevada State Bu good standing with the User jthom17 jthom17	State of Nevada? ation and facts supporting approval of the contract: attary of State's Office because the legal entity is a: Name? Usiness License (SBL)? Ne Nevada Secretary of State's Office? Signature Date 06/05/2020 16:22:31 PM 06/05/2020 16:22:35 PM				
No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         14. Is the contractor currently involved No         If "Yes", please provi         Not Applicable         15. The contractor is not registered with Other         Non-profit entity         16. a. Is the Contractor Name the same Yes         17. a. Does the contractor have a curre Yes         18. a. Is the legal entity active and in generative Status:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval         Division Approval         Department Approval	rified as satisfactory: d in litigation with the ide details of the litigation ith the Nevada Secre ne as the legal Entity rent Nevada State Bu good standing with th User jthom17 jthom17 ldeloach	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? usiness License (SBL)? the Nevada Secretary of State's Office? Signature Date 06/05/2020 16:22:31 PM 06/05/2020 16:22:35 PM 06/08/2020 16:41:25 PM				

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23151

· · ·	Contract Number.	23131			
				Legal Entity Name:	Freedom Home, LLC
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Freedom Home, LLC
	Agency Code:	MSA		Address:	6829 ELM CREEK DR
	Appropriation Unit:	9999 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89108
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Ryan Frechette 978-815-0553 T29042992 NV20181713468
	To what State Fisca	al Year(s) will the contract b	e charged?	2021-2022	10/20101713400
	What is the source	( )	pay the contrac		rcentage of each funding source if
	General Fu		Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 % X	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: RV-S167			
2.	Contract start date:				
	a. Effective upon E		other effective of	date: NA	
	Examiner's appr		~~~		
		DE meeting date 07/2	020		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2022			
	Contract term:	1 year and 364 day	S		
4.	Type of contract:	MSA			
	Contract description	n: NonMedical Provid	ler		
5.	Purpose of contract	t:			
	This is a new cont	ract to provide ongoing c	ommunity-bas	ed living arrangem	ents.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the te	erm of the contra	act is: \$300,000.00	
J	USTIFICATION				
7.		quire that this work be done ot have the personnel to pe		vices.	]
Q		employees in your agency o			to do this work:
0.		d service that requires spec			
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	(RFP) done by the Purcha	sing	Yes	
	a. List the names o	f vendors that were solicited	to submit prop	osals (include at leas	st three):
	b. Soliciation Waive	er: Not Applicable			
		ntractor chosen in preference	e to other?		

	services.		WC-S167 for behavioral and community based related
	d. Last bid date: 05/03/201	8 Anticipated re-bid date	e: 05/15/2026
10	. Does the contract contain any IT c	omponents?	10
<b>II</b> . (	OTHER INFORMATION		
11	. Is there an Indirect Cost Rate or P	ercentage Paid to the Contracto	or?
	· · · · ·	de the Indirect Cost Rate or Pe	rcentage Paid to the Contractor
4.0	Not Applicable		
12	<ul> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ul>	byee of the State of Nevada or	will the contracted services be performed by a current
		alawad ku tha Otata af Navada i	within the left Q4 months and will the contracted complete her
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of Nevada mployed by the State of Nevada	within the last 24 months or will the contracted services be a within the last 24 months?
		av of Nevedolo political avhalivia	ione or hy only other reverse at 2
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla		sions of by any other government?
	Not Applicable		
12	. Has the contractor ever been enga	and under contract by any Stat	20.20000/2
13	-	• • • •	cate if the quality of service provided to the identified
	agency has been ver	ified as satisfactory:	
	Not Applicable		
14	. Is the contractor currently involved No If "Yes", please provi	U U	evada? acts supporting approval of the contract:
	Not Applicable		and supporting approval of the contract.
15	. The contractor is registered with the	e Nevada Secretary of State's	Office as a:
	LLC		
16	. a. Is the Contractor Name the sam Yes	e as the legal Entity Name?	
17	. a. Does the contractor have a curr Yes	ent Nevada State Business Lice	ense (SBL)?
18	. a. Is the legal entity active and in g Yes	good standing with the Nevada	Secretary of State's Office?
19	. Agency Field Contract Monitor:		
-			
	. Contract Status:		
	. Contract Status: Contract Approvals:		
	. Contract Status: Contract Approvals: Approval Level	User S	ignature Date
	Contract Approvals:		ignature Date 5/11/2020 15:25:53 PM
	Contract Approvals: Approval Level	jthom17 0	-
	Contract Approvals: Approval Level Budget Account Approval	jthom17 05 jthom17 05	5/11/2020 15:25:53 PM
	Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	jthom1709jthom1709Ideloach09rvradenb09	5/11/2020 15:25:53 PM 5/11/2020 15:25:56 PM 6/03/2020 12:21:33 PM 6/16/2020 16:03:17 PM
	Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval	jthom1709jthom1709Ideloach09rvradenb09stilley09	5/11/2020 15:25:53 PM 5/11/2020 15:25:56 PM 6/03/2020 12:21:33 PM 6/16/2020 16:03:17 PM 6/16/2020 16:16:49 PM
	Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	jthom1709jthom1709Ideloach09rvradenb09stilley09	5/11/2020 15:25:53 PM 5/11/2020 15:25:56 PM 6/03/2020 12:21:33 PM 6/16/2020 16:03:17 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23191

	Contract Number.	23131			
				Legal Entity Name:	MUSIC 4 LIFE, INC.
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	MUSIC 4 LIFE, INC.
	Agency Code:	MSA		Address:	8465 W. Sahara Ave #111-244
	Appropriation Unit:	9999 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas , NV 89117
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.:	Judith Pinkerton 702-889-2881 T29043145A
				NV Business ID:	NV20111131817
	To what State Fisca	al Year(s) will the contract b	e charged?	2021-2022	
		of funds that will be used to e paid by multiple funding s		ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 % X	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: RV-S167			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		other effective of	date: NA	
	Anticipated BC	DE meeting date 07/2	020		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2022			
	Contract term:	1 year and 364 day	'S		
4.	Type of contract:	MSA			
	Contract description	n: NonMedical Provid	ler		
5.	Purpose of contract	:			
		ract to provide ongoing b	ehavioral and i	music therapy serv	ices.
6	NEW CONTRACT				
0.		unt of the contract for the te	erm of the contra	act is: <b>\$250,000.00</b>	
J	USTIFICATION				
7.	What conditions red	quire that this work be done	?		
	The agency does n	ot have the personnel to pe	erform these serv		
8.		employees in your agency o			
	This is a specialize	d service that requires spec	ially trained indi	viduals to provide the	ese services.
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	(RFP) done by the Purcha	sing	Yes	
	a. List the names o	f vendors that were solicited	d to submit prop	osals (include at leas	st three):
	b. Soliciation Waive	er: Not Applicable			
		ntractor chosen in preference	ce to other?		
	,				

This vendo services.	r was selected as part c	of a multi award solicitation s	99SWC-S167 for behavioral and community based related
d. Last bid	date: 05/03/2018	3 Anticipated re-bid	date: 05/15/2026
10. Does the c	ontract contain any IT co	omponents?	No
. OTHER INI			
		ercentage Paid to the Contr	actor?
<u>No</u>		•	Percentage Paid to the Contractor
Not Applica			
employee	ontractor a current emplo of the State of Nevada?	oyee of the State of Nevada	or will the contracted services be performed by a current
No			
b. Was the performed <b>No</b>	contractor formerly emp by someone formerly er	bloyed by the State of Neva nployed by the State of Nev	da within the last 24 months or will the contracted services be vada within the last 24 months?
c. Is the co <b>No</b>	ntractor employed by ar If "Yes", please expla	•	livisions or by any other government?
Not Applica			
13. Has the co	ntractor ever been enga	ged under contract by any	State agency?
No	•	and for which agency and	indicate if the quality of service provided to the identified
Not Applica	able		
14. Is the control No	•	in litigation with the State o de details of the litigation an	f Nevada? d facts supporting approval of the contract:
Not Applica	able		
15. The contra Nevada Co	-	e Nevada Secretary of Stat	e's Office as a:
16. a. Is the Co Yes	ontractor Name the sam	e as the legal Entity Name?	
17. a. Does the Yes	e contractor have a curre	ent Nevada State Business	License (SBL)?
18. a. Is the lea Yes	gal entity active and in g	ood standing with the Neva	da Secretary of State's Office?
19. Agency Fie	eld Contract Monitor:		
20. Contract S Contract A			
	val Level	User	Signature Date
Budge	t Account Approval	jthom17	05/19/2020 15:36:34 PM
	n Approval	jthom17 Ideloach	05/19/2020 15:36:38 PM 05/20/2020 10:26:17 AM
	mont Annroval	IUCIUALII	
Depart	ment Approval ct Manager Approval	rvradenb	05/20/2020 11·10·16 AM
Depart Contra	ct Manager Approval	rvradenb stillev	05/20/2020 11:10:16 AM 06/16/2020 13:15:37 PM
Depart Contra Budge		rvradenb stilley hfield	05/20/2020 11:10:16 AM 06/16/2020 13:15:37 PM 06/23/2020 12:23:24 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23253

				Legal Entity Name:	Nevada Broadcasters Association
	Agency Name:	MSA MASTER SERV AGREEMENTS	/ICE	Contractor Name:	Nevada Broadcasters Association
	Agency Code:	MSA		Address:	8985 S. Eastern Ave., Ste 205
	Appropriation Unit:	9999 - All Categorie	S		
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89123
	If "No" please expla	in: Not Applicable		Contact/Phone:	Eric Bonnici 702-794-4994
				Vendor No.:	T80990324A
				NV Business ID:	NV19941133658
		al Year(s) will the cont	0	2021-2024	
		of funds that will be us e paid by multiple fun		ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fun	nds 0.00 %	Bonds	0.00 %	
	Highway Fu		X Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: 200504-CP			
2.	Contract start date:				
	a. Effective upon B Examiner's appr Anticipated BC		or b. other effective o	date 07/14/2020	
	Retroactive?	No			
	If "Yes", please exp				
	Not Applicable				
2		00/20/2024			
3.	Termination Date: Contract term:	06/30/2024	52 dava		
		3 years and 3	52 uays		
4.	Type of contract:	MSA			
	Contract description	n: Public Annou	ncement		
5.	Purpose of contract				
			ing bilingual non-co		ng announcements (formerly known as
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for	the term of the contra	act is: <b>\$4,000,000.0</b>	0
J	USTIFICATION				
7.	What conditions rec	uire that this work be	done?		
	State agencies mus manner.	st be able to promulga	te public service infor	mation throughout th	ne state in a timely and expeditious
8.	Explain why State e	employees in your age	ency or other State age	encies are not able t	to do this work:
	There is no ability w	vithin state service to	perform this function.		
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	(RFP) done by the P	urchasing	No	
	a. List the names of	f vendors that were so	licited to submit propo	osals (include at leas	st three):
	Not Applicable				

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 200504 Approval Date: 05/12/2020

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

This vendor is mandated by the Federal Communications Commission to provide these services, in conjunction with statewide radio and television stations.

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 been under continuous agreement with the state supporting various agencies with consistently 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?

Yes

- 17. Not Applicable
- 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	05/29/2020 10:51:10 AM
Division Approval	jthom17	05/29/2020 10:51:14 AM
Department Approval	Ideloach	05/29/2020 14:03:18 PM
Contract Manager Approval	cphipp1	05/29/2020 15:34:16 PM
Budget Analyst Approval	stilley	06/16/2020 14:39:27 PM
BOE Agenda Approval	hfield	06/23/2020 11:54:29 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#: 2005040

### SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:				
State Agency Name: Purchasing Division					
1a	<i>Contact Name and Title</i>		Phone Number	Email Address	
	Amy Scaffidi		(775) 684-0199	a.scaffidi@admin.nv.gov	

	Vendor Information:	
	Identify Vendor:	Nevada Broadcasters Association
1b	Contact Name:	Eric Bonnici
	Complete Address:	8985 S. Eastern Ave. Suite 205 Las Vegas, NV 89123
	Telephone Number:	(702) 794-4994
	Email Address:	eric@nevadabroadcasters.org

	Type of Waiver Requested – Checl	s the appropriate type:
1c	Sole or Single Source:	Sole
	Professional Service Exemption:	

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

	Term:				
1e	One (1) Time Purchase:				
	Contract:	Start Date:	07/01/2020	End Date:	06/30/2024

	Funding:	
	State Appropriated:	
1f	Federal Funds:	
	Grant Funds:	
	Other (Explain):	Various Agencies

4

periods before Memorial Day and Christmas. The FCC and the IRS have afforded the NCSA program "special status" to promote their use by government agencies and non-profit organizations because they are so valuable in promoting public wareness. If this sounds too good to be true, there's a catch: the availability of NCSA inventory is with our member stations for paid advertising dollars. Instead, we encourage the state and non-profit which are most effectively run during the TV shows that teenagers watch (that kind of targeted media must be purchased). The NCSA program is restricted to non-commercial messages. NCSAs are most effectively run during the TV shows that teenagers watch (that kind of targeted media must be purchased). The NCSA program is restricted to non-commercial messages. NCSAs are most effectively run during the TV shows that teenagers watch (that kind of targeted media must be purchased). The NCSA program is restricted to non-commercial messages. NCSAs are most effectively run during the TV shows that teenagers watch (that kind of targeted media which are most effectively run during the tV shows that teenagers watch (that kind of targeted media NCSAs are most effectively run during the tV shows that teenagers watch (that kind of targeted media which are most effectively run during the tV shows that teenagers watch (that kind of targeted media which are most effectively run during the tV shows that teenagers watch (that kind of targeted media which are most effectively run during the tV shows that teenagers watch (that kind of targeted media which are most effectively to run and the state of as a state of anti-samoking messages. Werenes, and more the state or region adequately with paid advertising. Under the right circumstances, an NCSA campaign daministered by the Nevado Broadcasters Association can with the most effectively for the buck" for a state government of a state so run proved the reas and the state or cover the buck" for a state sovernment and a state so run provet

Public Service Announcements (PSA). An NCSA is a hybrid between a public service announcement and a regular commercial advertisement designed to assist states and non-profits with broad based public awareness campaigns. NCSAs are nandled like commercial messages in that the sponsor receives affidavits indicating when the messages ran and the value of the airtime. NCSAs are broadcast between 6am and midnight, unlike PSAs, which often air when audiences are smaller and are usually unavailable during the peak retail PSAs, which often air when audiences are smaller and are usually unavailable during the peak retail

programs. In virtually every state, broadcasters donate unsold airtime to their state broadcasters' associations, which in turn make that airtime available to nonprofits and government agencies-which would never be commercial advertisers-so that they can conduct more effective outreach than by conventional

economically only available from a single source: NCSA programs have been in existence since 1962, and are endorsed by numerous governors, state agencies and the federal government. Over 40 state broadcasters associations are running NCSA

Explain why this service or good cannot be competitively bid and why this purchase is

#### 'SVSON

What are the unique features/qualifications required for this service or good that are not available

Miunuuos əyi ui əldoəd 🛛 🏹

Provide a description of work/services to be performed or commodity/good to be purchased: Radio and/or television public service advertisements to promote services and supports to and for

00.000,000,42 BI

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Total Estimated Value of this Service Contract, Amendment or Purchase:

@ pogool :# ]pvorqqA :vinO 92U gaizzhoud

X

No:

A state or federal government agency or a non-profit organization gives the broadcasters' association a grant to promote a specified program that can be targeted statewide or regionally. In return, that agency is guaranteed airtime worth 4-5 times the value of their investment.

 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.
 No:
 X

5

b. *If not*, why were alternatives not evaluated?

Purchasing believes it to be in both the State's best interest and that of the public to utilize this vendor due to the confirmed reduction in rates for public radio airtime. The State would lose a prime and proven method to reach the public. The use of this vendor would afford the using agency a 3-1 return on investment.

Has the agency purchased this service or commodity in the past? Check		
<b>One.</b> Note: If your previous purchase(s) was made via solicitation waiver(s),	Yes:	
a copy or copies of <u>ALL</u> previous waivers <u>MUST</u> accompany this request.		

**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:

6	Term Start and End Dates	Value	Short Description	Type of Procurement ( <b>RFP#, RFQ#, Waiver #)</b>
		\$		
		\$		
		\$		
		\$		
		\$		

What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

The State would lose a prime and proven method to reach the public. Alternately, the State would pay 4x as much or receive ¼ of the airtime if required to use another vendor.

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?

8 The Division believes it to be in both the State's best interest and that of the public to utilize this vendor due to the confirmed reduction in rates for public radio airtime.

7



	Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information</u> included on Page 2, Section 9 of the instructions.	Yes:	x	No:	
9	a. If yes, please provide details regarding future obligations or needs. The Division believes it to be in both the State's best interest and that of with this vendor, provided continuation of this reduced airtime rate.	the publi	c to us	e these s	services

» **,** 

4

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:

Ken D- Ortz Administrator, Purchasing Division or Designee

Revised: January 2020

5/12/2020 Date

Page 5

4

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.

Agency Representative Initiating Request

Melissa A. Starr Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Print Name of Agency Head Authorizing Request

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

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23275

1. Contract Number.	23275			
			Legal Entity Name:	PACIFIC BEHAVIORAL HEALTH
Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	PACIFIC BEHAVIORAL HEALTH
Agency Code:	MSA		Address:	601 W MOANA LN STE 9
Appropriation Unit	: 9999 - All Categories			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89509
If "No" please exp	lain: Not Applicable		Contact/Phone:	MALA WHEATLEY 775-287-8270
			Vendor No.:	T27041606
			NV Business ID:	NV20151522557
	cal Year(s) will the contract b	-	2021-2022	
the contractor will	be paid by multiple funding	o pay the contrac sources.		rcentage of each funding source if
General F		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway F		Other funding	100.00 % VARIO	DUS AGENCIES
Agency Reference				
2. Contract start date				
a. Effective upon Examiner's app		other effective of	date: NA	
		2020		
Retroactive?	No			
If "Yes", please ex				
Not Applicable	plain			
3. Termination Date:	06/30/2022			
Contract term:	1 year and 364 day	16		
	-	3		
4. Type of contract:	MSA NonMediael Brouid	-1 <i>- u</i>		
Contract description		der		
5. Purpose of contra				
This is a new cor	ntract to provide ongoing t	rauma and beh	avioral treatment s	ervices.
6. NEW CONTRACT				
The maximum am	ount of the contract for the to	erm of the contra	act is: \$300,000.00	
JUSTIFICATION				
	equire that this work be done			
The agency does	not have the personnel to pe	erform these serv	vices.	
8. Explain why State	employees in your agency of	or other State ag	encies are not able	to do this work:
This is a specialize	ed service that requires spec	cially trained indi	viduals to provide th	ese services.
9. Were quotes or pr	oposals solicited?		No	
	n (RFP) done by the Purcha	asing	Yes	
a. List the names	of vendors that were solicite	d to submit prop	osals (include at lea	st three):
h Soliciation Main	or: Not Applicable			
	ver: Not Applicable	co to other?		
c. write was this co	ontractor chosen in preference			

	This vendor was sel services.	ected as part of a n	nulti award solicitation 99SV	VC-S167 for behavioral and community based related
	d. Last bid date:	05/03/2018	Anticipated re-bid date	05/15/2026
10.	Does the contract co	ontain any IT comp	onents? No	)
I. (		ΓΙΟΝ		
11.	Is there an Indirect (	Cost Rate or Percer	ntage Paid to the Contractor	?
			•	centage Paid to the Contractor
	Not Applicable			
12.	employee of the Sta	a current employee te of Nevada?	of the State of Nevada or w	ill the contracted services be performed by a current
	No			
	b. Was the contractor performed by some <b>No</b>	or formerly employe one formerly employ	ed by the State of Nevada w yed by the State of Nevada	ithin the last 24 months or will the contracted services be within the last 24 months?
		employed by any of ", please explain	Nevada's political subdivision	ons or by any other government?
	Not Applicable			
13.		ever been engaged	under contract by any State	agency?
	No If "Yes		for which agency and indic	ate if the quality of service provided to the identified
	Not Applicable			
14.			igation with the State of Nevetails of the litigation and fac	vada? ts supporting approval of the contract:
	Not Applicable			
15.	The contractor is ree Nevada Corporation	-	evada Secretary of State's C	office as a:
16.	a. Is the Contractor Yes	Name the same as	the legal Entity Name?	
17.	a. Does the contract Yes	or have a current N	levada State Business Licer	nse (SBL)?
18.	a. Is the legal entity Yes	active and in good	standing with the Nevada S	ecretary of State's Office?
19.	Agency Field Contra	act Monitor:		
	Contract Status:			
	Contract Approvals: Approval Level		ser Sic	nature Date
	Budget Account		-	/05/2020 16:27:32 PM
	Division Approva			/05/2020 16:27:35 PM
	Department App			/08/2020 16:45:52 PM
	Contract Manag		radenb 06/	16/2020 13:00:37 PM
	Budget Analyst	Approval st	illey 06/	(16/2020 13:47:29 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23211

			Legal Entity Name:	Reliable Health Care Services of So. Nevada, Inc.
		A MASTER SERVICE REEMENTS	Contractor Name:	Reliable Health Care Services of So. Nevada, Inc.
	Agency Code: MS		Address:	8871 W. Flamingo Rd., Ste 104
	Appropriation Unit: 999	99 - All Categories		
	Is budget authority available?:	Yes	City/State/Zip	Las Vegas, NV 89147
	If "No" please explain:	Not Applicable	Contact/Phone:	William A. Benbassat 702-251-0111
			Vendor No.:	T27043572
			NV Business ID:	NV19911012625
	To what State Fiscal Ye	ear(s) will the contract be charged?	2021-2025	
	What is the source of furthe contractor will be pa	unds that will be used to pay the co aid by multiple funding sources.	ntractor? Indicate the per	rcentage of each funding source if
	General Funds	0.00 % Fees	0.00 %	
	Federal Funds	0.00 % Bonds	0.00 %	
	Highway Funds	0.00 % X Other fund	ding 100.00 % Variou	us Agencies
	Agency Reference #:	S947-CP	C C	-
2	Contract start date:			
	a. Effective upon Board	d of <b>No</b> or b. other effec	tive date 07/14/2020	
	Examiner's approval Anticipated BOE n	l?		
	·	5		
	Retroactive?	Νο		
	If "Yes", please explain			
	Not Applicable			
3.	Termination Date:	07/09/2024		
	Contract term:	3 years and 361 days		
4.	Type of contract:	MSA		
	Contract description:	Temporary Medical		
5	Purpose of contract:			
0.		t to provide ongoing temporary r	medical-related staffing	
6	NEW CONTRACT			
0.		of the contract for the term of the c	ontract ic: \$20,000,000	00
			onitact is. <b>\$00,000,000.</b>	00
	JSTIFICATION			
7.		e that this work be done?		
		e need for individuals with medical syment provider so the State is not		mporary basis. The State is contracting d to be the employer.
8.	Explain why State empl	loyees in your agency or other Stat	te agencies are not able t	to do this work:
	The State does not prov	vide temporary employee services.		
9.	Were quotes or proposa	als solicited?	Yes	
	Was the solicitation (RF Division?	FP) done by the Purchasing	Yes	
	a. List the names of ver	ndors that were solicited to submit	proposals (include at leas	st three):
	InGenesis Inc MHM Solutions Inc Public Consulting Group			
	b. Soliciation Waiver: N	ot Applicable		

	c. Why was this contractor chosen	in preference to of	ther?
		nd in accordance w	vith NRS 333, the selected vendor was the highest scoring proposer as
	d. Last bid date: 12/12/2019	Anticipate	ed re-bid date: 12/12/2023
10.	. Does the contract contain any IT c	omponents?	No
III. (	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to t	the Contractor?
	No If "Yes", please provid	de the Indirect Cos	at Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	. a. Is the contractor a current employee of the State of Nevada?	byee of the State of	f Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State mployed by the Sta	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?
	Νο		
		•	itical subdivisions or by any other government?
	No If "Yes", please expla	IN	
40			
13.	. Has the contractor ever been enga No If "Yes", specify wher agency has been ver	n and for which age	ency and indicate if the quality of service provided to the identified
	Not Applicable		
14.	. Is the contractor currently involved	in litigation with th	e State of Nevada?
	No If "Yes", please provi	de details of the liti	igation and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is registered with th Nevada Corporation	e Nevada Secreta	ry of State's Office as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entit	ty Name?
17.	a. Does the contractor have a curr Yes	ent Nevada State E	Business License (SBL)?
18.	. a. Is the legal entity active and in g Yes	lood standing with	the Nevada Secretary of State's Office?
19.	. Agency Field Contract Monitor:		
20.	. Contract Status: Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	jthom17	05/07/2020 14:04:09 PM
	Division Approval	jthom17	05/07/2020 14:04:12 PM
	Department Approval Contract Manager Approval	ldeloach	05/07/2020 15:29:41 PM 05/20/2020 11:51:42 AM
	Budget Analyst Approval	cphipp1 stilley	05/20/2020 11:51:42 AM 06/16/2020 14:06:37 PM
	BOE Agenda Approval	hfield	06/23/2020 12:19:48 PM
	BOE Final Approval	Pending	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	010	ATHLETIC COMMISSION	CHARVEZ L. FOGER	FEE: ATHLETIC COMMISSION GATE FEES 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10%		CURRENT EMPLOYEE, FORMER EMPLOYEE
	Contract	This is a new contract to weigh-ins, events and ex	provide ongoing unarmed hibitions.	combat Inspector Serv	ices for Una	rmed Combat
	Description:	<b>.</b>	06/09/2020 - 06/30/2024	Contract # 22911		
2.	015	GOVERNOR'S OFFICE - GOVERNOR'S OFFICE OF FINANCE - SPECIAL APPROPRIATIONS	RS CONSULTING SERVICES, LLC	GENERAL	\$13,000	
	Contract	This is a new contract to	provide ongoing support a	and maintenance for the	Nevada Ce	nsus website.
	Description:		07/01/2020 - 10/31/2020			
	018	GOVERNOR'S OFFICE - OFFICE OF WORKFORCE INNOVATION	JUICEBOX INTERACTIVE	FEDERAL	\$48,000	
3.	Description:	improve the organization desired pages and elimin information.	provide an update to the c and presentation of the c ate any confusion, includi	ontent for visitors so the ng content for workforce	ey may quick	ly navigate to
			06/05/2020 - 06/30/2020		<b>1</b>	
4.	030	ADMINISTRATIVE BUDGET ACCOUNT	LITTLER MENDELSON, P.C.			Professional Service
	Contract	in case number 2020-002	provide ongoing services	for outside counsel to re	epresent the	State of Nevada
		Term of Contract:	02/21/2020 - 12/31/2020			
F	()/(()	SECRETARY OF STATE'S OFFICE	ROGUE WAVE SOFTWARE, INC.	GENERAL	\$10,000	
5.	Contract	This is a new contract to	provide remote implemen	tation and training of the	e Tomcat sol	tware/server.
	Description:	Term of Contract:	06/08/2020 - 06/30/2020	Contract # 23304		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	053	SCHOLARSHIP ADMINISTRATION	FURNITURE & SYS DBA A & B PRINTING & MAILING	ACCOUNT	\$12,696	
6.	Contract Description:	eligible for the Governor of Scholarship packet that in scholarship identification they have been awarded	provide ongoing printing a Guinn Millennium Scholar ncludes a letter from the S number and other pertine the scholarship, and a mi 06/19/2020 - 09/30/2020	ship. Each eligible stud State Treasurer to the st ent information, a certific Ilennium scholarship fac	lent receives udent with th ate informing	a Millennium eir millennium
7.	082	DEPARTMENT OF ADMINISTRATION -	JET PLUMBING -	OTHER: BUILDING RENT INCOME REVENUE	\$43,548	
	Contract	pumping, backflow testing inspections for all state-o	provide ongoing plumbing g, grease trap pumping, h wned buildings. 09/01/2019 - 08/31/2023	ydro-vac services. TV c		
	082	DEPARTMENT OF ADMINISTRATION -	HERSHENOW & KLIPPENSTEIN ARCHITECT	OTHER: AGENCY FUNDED CIP		Professional Service
8.	Contract	National Guard - Field Ma construction documents o cabinets: CIP Project No	provide professional arch aintenance Shop 2 Tool R of 700 sf of additional spa o. 20-A020; SPWD Contra 06/05/2020 - 06/30/2024	coom Addition project, to ce for tool storage, proje ct No. 113471.	o include des	ign and
9.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - COMPUTER FACILITY	AM SMITH ELECTRIC, INCORPORATED	FEE: USER	\$38,000	
	Contract	City Facility.	provide ongoing electrical 07/01/2020 - 06/30/2024	· ·	maintenance	e at the Carson

						EXCEPTIONS
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS
#	DEFI#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	AWOUNT	AND/OR
						EMPLOYEES
		DEPARTMENT OF	GARRATT CALLAHAN,	OTHER:	\$47,520	Sole Source
			CO.	PRIVATE PAY &	φ+ <i>1</i> ,520	
		- SOUTHERN NEVADA	00.	COUNTY		
	240	VETERANS HOME		REIMBURSEMENTS		
10.		ACCOUNT		35%		
				FEDERAL 65%		
	Contract	This is a new contract to	install water treatment sys	stem upgrades along wi	th ongoing n	nonthly service of
	Contract Description	the water treatment syste	em at the Southern Nevad	a State Veterans Home		
	Description	Term of Contract:	07/01/2020 - 06/30/2021	Contract # 23298		
			COMPUTER	GENERAL	\$15,515	
	300		PROJECTION			
		OF THE	SYSTEMS, LLC			
11.		SUPERINTENDENT				
	Contract		provide the installation of		, monitors an	id audio
	Description		nent's Carson City and La			
	•		06/05/2020 - 06/30/2020 SHOUTPOINT, INC.	FEE:	¢20.775	Sole Source
	0.45	CHARTER SCHOOL		SPONSORSHIP	φ32,775	Sole Source
	315					
	315					
	315	AUTHORITY	ent to the original contract	which provides an inter	connected V	oice over Internet
12.	315	AUTHORITY This is the first amendme	ent to the original contract			
12.	Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f	or emergency notification	. Interconnected VoIP I	ines can be	used for any and
	Contract	AUTHORITY This is the first amendme	or emergency notification that call for dial tone serv	. Interconnected VoIP I ices, including emergen	ines can be cy messagin	used for any and g, attendance,
	Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements	or emergency notification that call for dial tone serv	Interconnected VoIP I ices, including emergen g. This amendment incr	ines can be cy messagin eases the ma	used for any and g, attendance,
	Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract:	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021	Interconnected VoIP I ices, including emergen g. This amendment incru imber of VoIP lines requ Contract # 18568	ines can be cy messagin eases the ma uired.	used for any and g, attendance, aximum amount
	Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL,	Interconnected VoIP I ices, including emergen g. This amendment incre imber of VoIP lines required Contract # 18568 GENERAL 20%	ines can be cy messagin eases the ma	used for any and g, attendance, aximum amount
	Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021	Interconnected VoIP I ices, including emergen g. This amendment incru imber of VoIP lines requ Contract # 18568 GENERAL 20% OTHER:	ines can be cy messagin eases the ma uired.	used for any and g, attendance, aximum amount
	Contract Description	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL,	Interconnected VoIP I ices, including emergen g. This amendment incru imber of VoIP lines requ Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION	ines can be cy messagin eases the ma uired.	used for any and g, attendance, aximum amount
	Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL,	Interconnected VoIP I ices, including emergen g. This amendment incru imber of VoIP lines requ Contract # 18568 GENERAL 20% OTHER:	ines can be cy messagin eases the ma uired.	used for any and g, attendance, aximum amount
	Contract Description	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL,	Interconnected VoIP I ices, including emergen g. This amendment incru imber of VoIP lines requ Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION	ines can be cy messagin eases the ma uired.	used for any and g, attendance, aximum amount
	Contract Description	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL,	Interconnected VoIP I ices, including emergen g. This amendment incru imber of VoIP lines requ Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION	ines can be cy messagin eases the ma uired.	used for any and g, attendance, aximum amount
	Contract Description	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION	Interconnected VoIP I ices, including emergen g. This amendment incru imber of VoIP lines requ Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma uired. \$46,183	used for any and g, attendance, aximum amount
	Contract Description	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION This is a new contract to	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION	Interconnected VoIP I ices, including emergen g. This amendment incru- imber of VoIP lines requ Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma uired. \$46,183	used for any and g, attendance, aximum amount
13.	Contract Description 402	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION This is a new contract to to the agencies workforce	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION	Interconnected VoIP I ices, including emergen g. This amendment incru- imber of VoIP lines requ Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma uired. \$46,183	used for any and g, attendance, aximum amount
13.	Contract Description 402 Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION This is a new contract to to the agencies workforce Term of Contract:	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION	Interconnected VoIP I ices, including emergen g. This amendment incru- imber of VoIP lines requination Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma lired. \$46,183	used for any and g, attendance, aximum amount
13.	Contract Description 402 Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION This is a new contract to to the agencies workforce Term of Contract: DEPARTMENT OF	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION provide risk mitigation and telecommuting and work 06/23/2020 - 06/30/2021 ACE WORLDWIDE	Interconnected VoIP I ices, including emergen g. This amendment incru- imber of VoIP lines requ Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma uired. \$46,183	used for any and g, attendance, aximum amount
13.	Contract Description 402 Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION This is a new contract to to the agencies workforce Term of Contract: DEPARTMENT OF HEALTH AND HUMAN	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION	Interconnected VoIP I ices, including emergen g. This amendment incru- imber of VoIP lines requination Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma lired. \$46,183	used for any and g, attendance, aximum amount
13.	Contract Description 402 Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION This is a new contract to to the agencies workforce Term of Contract: DEPARTMENT OF	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION provide risk mitigation and telecommuting and work 06/23/2020 - 06/30/2021 ACE WORLDWIDE	Interconnected VoIP I ices, including emergen g. This amendment incru- imber of VoIP lines requination Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma lired. \$46,183	used for any and g, attendance, aximum amount
13.	Contract Description 402 Contract Description	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION This is a new contract to to the agencies workforce Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION provide risk mitigation and telecommuting and work 06/23/2020 - 06/30/2021 ACE WORLDWIDE	Interconnected VoIP I ices, including emergen g. This amendment incru- imber of VoIP lines requination Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma lired. \$46,183	used for any and g, attendance, aximum amount
13.	Contract Description 402 Contract Description	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION This is a new contract to to the agencies workforce Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION provide risk mitigation and telecommuting and work 06/23/2020 - 06/30/2021 ACE WORLDWIDE	Interconnected VoIP I ices, including emergen g. This amendment incru- imber of VoIP lines requination Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma lired. \$46,183	used for any and g, attendance, aximum amount
13.	Contract Description 402 Contract Description	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION This is a new contract to to the agencies workforce Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - HOME	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION provide risk mitigation and telecommuting and work 06/23/2020 - 06/30/2021 ACE WORLDWIDE	Interconnected VoIP I ices, including emergen g. This amendment incru- imber of VoIP lines requination Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma lired. \$46,183	used for any and g, attendance, aximum amount
13.	Contract Description 402 Contract Description 402 Contract	AUTHORITY This is the first amendme Protocol (VoIP) solution f all educational purposes weather announcements from \$146,970 to \$179,74 Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - FEDERAL PROGRAMS AND ADMINISTRATION This is a new contract to to the agencies workforce Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - HOME AND COMMUNITY- BASED SERVICES This is a new contract to	or emergency notification that call for dial tone serv and broadcast messagin 45 due to an increased nu 07/01/2017 - 06/30/2021 SHI INTERNATIONAL, CORPORATION provide risk mitigation and telecommuting and work 06/23/2020 - 06/30/2021 ACE WORLDWIDE MOVING & STORAGE	Interconnected VoIP I ices, including emergen g. This amendment incru- imber of VoIP lines requ Contract # 18568 GENERAL 20% OTHER: COST ALLOCATION 80%	ines can be cy messagin eases the ma lired. \$46,183	used for any and g, attendance, aximum amount

						EXCEPTIONS
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES
15.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	EC CONSTRUCTION, LLC	GENERAL	\$17,437	
	Contract	on the Reno campus	provide remodeling of cou	unter tops, cabinets and	kitchen islar	nd in building 8A
	Description:	Term of Contract:	06/16/2020 - 06/30/2020	Contract # 23155		
16.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH -	NETSMART TECHNOLOGIES, INC.	GENERAL	\$17,800	Sole Source
		BEHAVIORAL HEALTH ADMINISTRATION	provide data extraction se	arvices of provider-speci	ific data from	the Netsmart
	Contract		se to allow providers to do			
	Description:	Term of Contract:	05/27/2020 - 06/30/2020		en own syste	, i i i i i i i i i i i i i i i i i i i
17	407	DEPARTMENT OF	COMPUTER PROJECTION	GENERAL 30% FEDERAL 70%	\$20,222	
17.		ADMINISTRATION				
		This is a new contract to		ortive Services Central		
		Term of Contract:	06/12/2020 - 06/30/2020			
	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES -	DATA BUILDERS, INC.	GENERAL 30% FEDERAL 70%	\$42,315	
		ADMINISTRATION				
18.			nt to the original contract	which provides opgoing	support lice	ensing
			ations for the Program Re			-
	Contract		termination date from Jun			
			to \$94,685.20 and revise			
	Description.	continued need for these			IEIIL OF WORK	
		Term of Contract:	08/14/2018 - 06/30/2020	Contract # 10829		
		renn or contract.	00/14/2010 - 00/30/2020	Contract # 19030		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
19.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - ADMINISTRATION	WESTERN MICHIGAN UNIVERSITY	FEDERAL	\$49,800					
	Contract Description:	platform and online nutrit using both Supplemental food benefits to purchase	This is a new contract to provide the continuation and maintenance for the Nevada SNAP-Ed web platform and online nutrition training modules to educate target populations regarding the benefits of using both Supplemental Nutrition Assistance Program (SNAP) and Women, Infant and Children (WIC) food benefits to purchase healthy, nutritious foods.							
20.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES	RICHARD L. NEPPER	GENERAL 30% FEDERAL 70%	\$14,400					
		This is a new contract to	provide ongoing janitorial		's office in H	awthorne.				
	Description:	Term of Contract:	07/01/2020 - 06/30/2022 PUBLIC CONSULTING		¢29.000					
21.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - INFORMATION SERVICES	group, inc.	GENERAL 59% FEDERAL 41%		Sole Source				
	Contract Description:	allocation related to Child termination date from Jur \$117,733 to \$145,733 du	dment to the original contr Welfare and Children's M ne 30, 2020 to June 30, 20 re to the continued need for	Mental Health Programs 021 and increases the n or these services.	. This amend	ment extends the				
			01/01/2019 - 06/30/2021		<b>Aaaaaa</b>					
22.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE		GENERAL 25% FEDERAL 75%	\$20,800					
		This is a new contract to provide evidence-based and strongly supported trainings to therapists in rural Nevada to improve outcomes for children and families in crisis. Trainings will be provided in Carson City, Elko, Fallon and Pahrump.Term of Contract:06/05/2020 - 06/30/2021Contract # 23210								

						EXCEPTIONS
BOE						FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
						AND/OR
		T				EMPLOYEES
		DEPARTMENT OF	UNIVERSITY OF	GENERAL 25%	\$40,400	EXEMPT
		HEALTH AND HUMAN	MARYLAND	FEDERAL 75%		
	409	SERVICES - CHILD				
		AND FAMILY				
		SERVICES - RURAL				
23.		CHILD WELFARE				
			ent to the original interloca		•	
			the planning and implement			
			the termination date from			
			157,000 to \$197,400 to co	ontinue Family First imp	lementation	integrated with
		the System of Care.		0		
		Term of Contract:	06/13/2019 - 08/31/2020		<b>#04 500</b>	
		DEPARTMENT OF	I & E ELECTRIC, INC.	GENERAL	\$34,569	
		HEALTH AND HUMAN				
	400	SERVICES - CHILD				
24	409					
24.		SERVICES - NEVADA				
		YOUTH TRAINING CENTER				
	Contract		remove and replace the fa	ailed well telemetry evet	~~~	
		Term of Contract:	06/16/2020 - 06/30/2021			
	Description.	DEPARTMENT OF	MICHAEL BRUCE	GENERAL	\$11,722	
		CORRECTIONS -	BRYANT DBA		ΨΤΙ,7ΖΖ	
	440	PRISON MEDICAL	BRYANT'S			
		CARE	ELECTRONIC			
			SERVICING & TESTING			
		This is the first amendme	ent to the original contract	which provides ongoing	on-site sem	i-annual
05			outine preventative mainte			
25.		training to facility staff as	necessary at the following	g correctional facilities: I	Ely State Pris	son, Jean
	Contropt	Conservation Camp, Flor	ence McClure Women's C	Correctional Center, Hig	h Desert Sta	te Prison,
	Contract	Lovelock Correctional Ce	enter, Warm Springs Corre	ectional Center, Souther	n Desert Co	rrectional Center
	Description.	and Northern Nevada Co	prrectional Center. This an	nendment extends the te	ermination da	ate from June 30,
		2020 to December 31, 20	020 and increases the max	ximum amount from \$93	3,780.00 to \$	105,502.50 to
		allow for an RFP to be pe	erformed by State Purchas	sing.		
		Term of Contract:	07/01/2016 - 12/31/2020			
		DEPARTMENT OF	THE KAIGAN	GENERAL	\$13,975	
		CORRECTIONS -	CORPORATION			
	440	PIOCHE				
		CONSERVATION				
26		CAMP				
26.		CAMP This is the first amendme	ent to the original contract			
26.	Contract	CAMP This is the first amendme Department's rural faciliti	es. This amendment exter	nds the termination date	from 06/30/	2020 to
	Contract	CAMP This is the first amendme Department's rural faciliti 12/31/2020 and increase	es. This amendment extents the maximum amount fr	nds the termination date om \$96,992 to \$110,967	from 06/30/	2020 to
	Contract Description:	CAMP This is the first amendme Department's rural faciliti 12/31/2020 and increase	es. This amendment exter	nds the termination date om \$96,992 to \$110,965 solicitation.	from 06/30/	2020 to

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
27.	550	DEPARTMENT OF AGRICULTURE - CONSUMER EQUITABILITY	METTLER-TOLEDO, LLC	FEE: VARIOUS	\$11,728					
	Contract Description:	mass comparators.	provide preventative mair		n for laborat	ory scales and				
	611	Term of Contract: GAMING CONTROL BOARD - FEDERAL FORFEITURE TREASURY-NON-EXEC	06/02/2020 - 06/30/2023 MOTOROLA SOLUTIONS, INC.	Contract # 23216 FEDERAL	(\$27,603)					
28.	Contract	This is the first amendme information for the Enforc maximum amount from \$ the licenses for the Lives Central Analytics Plus.	ent to the original contract cement Division's law enfo 764,995 to \$737,392 and can Interface and the Jus	adds Attachment EE - A tware Interface and repl	s amendmer Addendum A	t decreases the which removes				
29.	654	Term of Contract: DEPARTMENT OF PUBLIC SAFETY – DEPARTMENT OF EMERGENCY MANAGEMENT DISASTER RESPONSE AND RECOVERY ACCT-NON-EXEC	11/12/2019 - 11/11/2024 OFFICE OF THE MILITARY	GENERAL 25% FEDERAL 75%	\$10,000	EXEMPT				
		This is a new interlocal agreement to cover the cost of installation and set-up of the Bartelle								
30.		DEPARTMENT OF PUBLIC SAFETY – FIRE MARSHAL	GL SUITE, INC.	GENERAL 11% FEE: LICENSING, CERTIFICATES AND PLAN REVIEW FEES 69% OTHER: TRANSFER FROM STATE EMERGENCY RESPONSE COMMITTEE AND NEVADA DEPARTMENT OF ENVIRONMENTAL PROTECTION 20%	\$43,694					
	Contract Description:	database for the division'	provide software mainten s licensing and certificatic 06/18/2020 - 05/31/2022	n program.	sing for the v	veb-hosted				

						EXCEPTIONS		
BOE	DEDT "					FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR		
						EMPLOYEES		
		DEPARTMENT OF	DYER ENGINEERING	BONDS	\$49,400			
		CONSERVATION AND	CONSULTANTS					
	700	NATURAL						
31.		RESOURCES -						
		BONDS-NON-EXEC	provide professional engi	peering design and perr	nitting to rep	lace the leach		
	Contract	field that is in the process	s of failing at Lahontan Sta		intening to rop			
	Description:		06/03/2020 - 12/31/2020					
			BENEFICIAL DESIGNS,		\$31,489			
			INC.	FEDERAL TRAILS				
	704	NATURAL RESOURCES –		PROGRAM 26% FEDERAL 74%				
	704	STATE PARKS -		FEDERAL 74%				
32.		FEDERAL PROGRAMS-						
		NON-EXEC						
	_		ent to the original contract					
			State Parks. This amend			int from \$88,002		
	Description:		crease in hours needed to 09/12/2017 - 06/30/2021		WORK.			
			5 STAR GRAND	OTHER:	\$45,000			
	704		CANYON HELICOPTER	-	+,			
			TOURS, LLC					
33.		RESOURCES - STATE						
		PARKS	ntract to provide oppoing	bolicoptor wodding core	monios and	avants at the		
	Contract	This is a new revenue contract to provide ongoing helicopter wedding ceremonies and events at the Valley of Fire State Park.						
	Description:		06/02/2020 - 06/15/2022	Contract # 23256				
			MAVERICK	OTHER:	\$14,200			
			HELICOPTERS, INC.	REVENUE				
24	704	NATURAL						
34.		RESOURCES - STATE PARKS						
	Contract		ntract to provide wedding	ceremonies and group	events.			
	Description:		06/11/2020 - 06/15/2022					
		DEPARTMENT OF	TAHOE BOAT	OTHER:	\$10,000			
	704		RENTALS, LLC	REVENUE				
	704	NATURAL RESOURCES –						
35.		STATE PARKS						
	Contract		ntract to provide ongoing	powerboat rentals to vis	sitors at Lake	e Tahoe Nevada		
	Contract Description:	State Park.						
	2000 priori.	Term of Contract:	05/28/2020 - 10/01/2020	Contract # 23227				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
36.	704	NATURAL RESOURCES - STATE PARKS	TAHOE MULTISPORT, LLC	OTHER: REVENUE	\$10,000	
	Contract Description:	bike tours at Sand Harbo			owshoe, hiki	ng and mountain
	•	Term of Contract:	05/28/2020 - 04/30/2021			
		DEPARTMENT OF	WALKER MARINE, INC.		\$10,000	
	704	CONSERVATION AND		REVENUE		
	704	RESOURCES -				
37.		STATE PARKS				
	Contract		ntract to provide boat laur	nching services at Lake	Tahoe Neva	da State Park -
	Description:	Cave Rock.		0 4 4 4 00057		
		Term of Contract:	06/02/2020 - 12/31/2020		<b>#</b> 40.000	
	704			OTHER:	\$10,083	
			RESOURCE	GIFTS AND GRANTS		
		NATURAL	CONSULTING, LLC			
		RESOURCES - STATE				
38.		PARKS - PARKS GIFT				
		AND GRANTS ACCOUNT - NON-EXEC				
			provide background resea	arch a physical survey a	and a final re	port that will
	Contract	assist in determining mar	nagement options for the l			
	Description:		06/03/2020 - 12/31/2020			
-			KENNETH L. MORGAN		\$30,000	
				UTILITY	<i>\\</i> 00,000	
		NATURAL	CONTROL SYSTEMS	SURCHARGE		
		RESOURCES -		CONCOLUCIÓN (COL		
	704	STATE PARKS -				
39.		MAINTENANCE OF				
00.		STATE PARKS-				
		NON-EXEC				
	Contract		provide on call services for	or water system control	failures or in:	stallation at the
	Contract	Western regional parks				
	Description:	Term of Contract:	05/22/2020 - 04/15/2022	Contract # 23126		

BOE #         DEPT #         STATE AGENCY         CONTRACTOR         FUNDING SOURCE         AMOUNT         FOR SOLICITATIONS ANDOR EMPLOYEES           40.         705         DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES         GANNETT FLEMING, INC.         GENERAL         \$25,000           40.         This is the first amendment to the original contract which provides engineering services for the safe management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 th Description.         This is the first amendment to the original contract which provides engineering services for the safe management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 th Description.           41.         Term of Contract: Construct Description: 554,442,07 to 542,076.77 due to the original contact which provides engineering services to update the immination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from 554,442,07 to 542,076.77 due to the completion of the project.           42.         DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - ENVIRON AND NATURAL RESOURCES - ENVIRON REGION 1- NON-EXEC         STATURAL SOLOTHER         STATURAL SOLOTHER           43.         This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and							EXCEPTIONS	
BOE #         DEPT #         STATE AGENCY         CONTRACTOR         FUNDING SOURCE         AMOUNT         SOLICITATIONS AND/OR EMPLOYEES           40.         DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES         GANNETT FLEMING, INC.         GENERAL         \$25,000           40.         WATER RESOURCES         INC.         INC.         Same and analysis and engineering services for the safe management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 tr S000 due to additional technical analysis and engineering support for the dam.           40.         Term of Contract:         07/09/2019 - 07/01/2023 Contract # 22013         OEPARTMENT OF CONSERVATION AND INC.         INC.           705         NATURAL RESOURCES - WATER RESOURCES         HDR ENGINEERING, CONSERVATION AND INC.         GENERAL         (\$12,365)           41.         This is the first amendment to the original contact which provides engineering services to update the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         S15,000           42.         Term of Contract: DEPARTMENT OF CONSERVATION AND NATURAL ACCOUNT REGION 1- NON-EXEC         OLSON, INC.         OTHER: S15,000         \$15,000           42.         This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         \$33,000								
#         DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - Contract         GANNETT FLEMING, INC.         GENERAL         \$25,000           40.         This is the first amendment to the original contract which provides engineering services for the safe management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 to DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - CONSERVATION AND NATURAL         ON PARL ON PARL CONTract         (\$12,365)           42.         DEPARTMENT OF CONSERVATION AND NATURAL         DK/92/2019 - 07/01/2023 Contract # 22172 OLSSON, INC.         OTHER Contract         \$15,000           42.         DEPARTMENT OF CONSERVATION AND NATURAL         DK/92/2019 - 05/24/2021 Contract # 22172 OLSSON, INC.         OTHER: PASL 2021 DAIL         \$15,000           42.         DEPARTMENT OF CONSERVATION AND NATURAL         OLSSON, INC.         OTHER: PASL 2021 Contract         \$15,000           43.         DEPARTMENT OF CONSERVATION AND NATURAL         RATMOND B. RAMOND B. GRABER, FEDERAL         \$33,000           43.         DEPARTMENT OF CONSERVATION AND NATURAL         RATMOND B. GRABER, FEDERAL         \$33,000           43.         DEPARTMENT OF CONSERVATION AND NATURAL PROTECTION - WATER QUALITY PLANNING         RATMOND B. GR	BOE	DEDT #						
Image: Construct Top Construct Cons	#	DEFT#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	ANOUNT		
40.         DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES         GANNETT FLEMING, INC.         GENERAL         \$25,000           40.         This is the first amendment to the original contract which provides engineering services for the safe management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 tr \$115,000 due to additional technical analysis and engineering support for the dam.           Term of Contract: Description.         Term of Contract: 07/09/2019 - 07/01/2023 Contract # 22013         GENERAL         (\$12,365)           705         MATURAL RESOURCES - WATER RESOURCES         HDR ENGINEERING, CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES         GENERAL         (\$12,365)           41.         Contract Description: 554,442,07 to \$42,076,77 due to the completion of the project.         Term of Contract: 08/09/2019 - 05/24/2021 Contract # 22172         S15,000           42.         DEPARTMENT OF CONSERVATION AND NATURAL 705         OLSSON, INC.         OTHER: HUMBOLDT BASIN ACCOUNT REGION 1 - NON-EXEC         \$15,000           42.         Contract RESOURCES - WATER RESOURCES - WATER RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC         S15,000         S33,000           43.         DEPARTMENT OF CONSERVATION AND NATURAL 709         RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING         S33,000           43.         DEPARTMENT OF CONSERVATION AND NATURAL 709         RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING         S3								
40.       CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES       INC.         40.       This is the first amendment to the original contract which provides engineering services for the safe management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 to \$115,000 due to additional technical analysis and engineering support for the dam.         Term of Contract:       07/09/2019 - 07/01/2023       Contract # 22013         DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES       INC.       GENERAL       (\$12,365)         41.       This is the first amendment to the original contact which provides engineering services to update the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.       This is the first amendment to the original contact which provides engineering services to update the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Term of Contract:       DEPARTMENT OF OUSSON, INC.       OTHER: There of Contract:       \$15,000         42.       RESOURCES · WATER RESOURCES · MATER RESOURCES · ENVIRONMENTAL PROTECTION · WATER QUALITY PLANNING CONSERVATION AND NATURAL       S2522020 06/30/2021 Contract # 22240         43.       DEPARTMENT OF ENVIRONMENTAL PROTECTION · WATER QUALITY PLANNING       ID DS. LTD. NATURAL RESOURCES · ENVIRONME						¢25.000	EIMIFLOTEES	
40.       705       NATURAL RESOURCES - WATER RESOURCES         40.       This is the first amendment to the original contract which provides engineering services for the safe management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 to \$115,000 due to additional technical analysis and engineering support for the dam.         1       Term of Contract:       07/09/2019 - 07/01/2023 Contract # 22013         1       DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES       HDR ENGINEERING, CONSERVATION AND INC.       GENERAL       (\$12,365)         41.       This is the first amendment to the original contact which provides engineering services to update the fundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         2       DEPARTMENT OF CONSERVATION AND NATURAL 705       OLSSON, INC.       OTHER: S15,000       \$15,000         42.       Account REGION 1 - NON-EXEC       OLSSON, INC.       OTHER: S15,000       \$15,000         43.       PARTMENT OF CONSERVATION AND NATURAL 709       RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC       \$33,000         43.       PARTMENT OF CONSERVATION AND NATURAL 709       DEPARTMENT OF CONSERVATION AND NATURAL 709       S33,000       \$33,000         43.       DEPARTMENT OF CONSERVATION AND NATURAL 709       BESOURCES - ENVIRONM					GENERAL	φ25,000		
40.         RESOURCES - WATER RESOURCES           40.         This is the first amendment to the original contract which provides engineering services for the safe management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 to \$115,000 due to additional technical analysis and engineering support for the dam.           705         Term of Contract: DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES         GENERAL         (\$12,365)           41.         OFFARTMENT OF Contract: Description         HDR ENGINEERING, CONSERVATION AND INC.         GENERAL         (\$12,365)           41.         This is the first amendment to the original contact which provides engineering services to update the Inundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the Inundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the Contract         08/09/2019 - 05/24/2021           42.         DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - WATER RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC         OTHER: S15,000         \$15,000           43.         Ferrin of Contract: OSCI28/2020 - 06/30/2021 Contract # 23240         DEPARTMENT OF CONSERVATION AND NATURAL         S33,000           43.         Ferrin of Contract: ONNENTREL CONTRACT DESCIPTION         IDDS, LTD. NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING         S33,000           44.         This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, Des		705		INC.				
40.       WATER RESOURCES         Contract Description       This is the first amendment to the original contract which provides engineering services for the safe management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 to \$115,000 due to additional technical analysis and engineering support for the dam.         Term of Contract:       07/09/2019 - 07/01/2023 Contract # 22013         Term of Contract:       07/09/2019 - 07/01/2023 Contract # 22013         Total       DEPARTMENT OF CONSERVATION AND INC.       GENERAL       (\$12,365)         705       NATURAL RESOURCES - WATER RESOURCES       GENERAL       (\$12,365)         41.       This is the first amendment to the original contact which provides engineering services to update the Inundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Term of Contract:       08/09/2019 - 05/24/2021 Contract # 22172         QEPARTMENT OF CONSERVATION AND NATURAL       OLSON, INC.       OTHER: HUMBOLDT BASIN ACCOUNT REGION 1 - NON-EXEC       OTHER: S15,000         42.       Contract Description       DEPARTMENT OF CONSERVATION AND NATURAL       OS/28/2020 - 06/30/2021 Contract # 23240         43.       DEPARTMENT OF CONTREC ON AND NATURAL       DEVARTON AND NATURAL       RAYMOND B. GRABER, FEDERAL       \$33,000         43.       DEPAR		705						
10.       This is the first amendment to the original contract which provides engineering services for the safe management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 to bescription.         11.       Term of Contract:       07/09/2019 - 07/01/2023 Contract # 22013         DEPARTMENT OF       HDR ENGINEERING,       GENERAL       (\$12,365)         705       NATURAL       RESOURCES -       WATER RESOURCES         41.       This is the first amendment to the original contact which provides engineering services to update the Inundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Term of Contract       08/09/2019 - 05/24/2021 Contract # 22172         DEPARTMENT OF       OLSSON, INC.       OTHER:       \$15,000         NATURAL       RESOURCES - WATER       OLSSON, INC.       OTHER:       \$15,000         42.       DEPARTMENT OF       OLSSON, INC.       OTHER:       \$15,000         NATURAL       ASSESSMENTS       \$15,000         42.       DEPARTMENT OF       OLSSON, INC.       OTHER:       \$15,000         NATURAL       RESOURCES - WATER       RESOURCES - WATER       \$33,000       This is a new contract to provide professional services in the form of a cloud-based groundwater       mode								
Contract Description:       management of the South Fork Dam. This amendment increases the maximum amount from \$90,000 to \$115,000 due to additional technical analysis and engineering support for the dam.         Term of Contract:       07/09/2019 - 07/01/2023 [Contract # 22013]         DEPARTMENT OF CONSERVATION AND 705       HDR ENGINEERING, NATURAL RESOURCES - WATER RESOURCES       GENERAL       (\$12,365)         41.       This is the first amendment to the original contact which provides engineering services to update the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Term of Contract:       08/09/2019 - 05/24/2021 [Contract # 22172]         DEPARTMENT OF CONSERVATION AND NATURAL       OLSSON, INC.       OTHER:         42.       DEPARTMENT OF CONSERVATION AND NATURAL       OLSSON, INC.       OTHER:         42.       DEPARTMENT OF CONSERVATION AND NATURAL       OLSSON, INC.       OTHER:         42.       DEPARTMENT OF CONSERVATION AND NATURAL       OS/28/2020 - 06/30/2021 [Contract # 22172]         DEPARTMENT OF CONSERVATION AND NATURAL       DEVENTOR       St15,000         43.       DEPARTMENT OF CONSERVATION AND NATURAL       St28/2020 - 06/30/2021 [Contract # 23240]       \$33,000         43.       RESOURCES - ENVIRONMENTAL QUALITY PLANNING       RAYMOND B. GRABER, FEDERAL       \$33,000         This is a new contract to provide ongoing s	40.			nt to the original contract	which provides enginee	ring services	s for the safe	
Contract:       07/09/2019 - 07/01/2023 [Contract # 22013         Term of Contract:       07/09/2019 - 07/01/2023 [Contract # 22013         Term of Contract:       07/09/2019 - 07/01/2023 [Contract # 22013         CONSERVATION AND INC.       GENERAL       (\$12,365)         ToS NATURAL RESOURCES - WATER RESOURCES         This is the first amendment to the original contact which provides engineering services to update the Inundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Term of Contract:         DEPARTMENT OF CONSERVATION AND NATURAL         OTHER:         ACCOUNT REGION 1 - NON-EXEC         OTHER:         DEPARTMENT OF RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC         OTHER:         OS/28/2020 - 06/30/2021 Contract # 23240         DEPARTMENT OF RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING         OS/28/2020 - 06/30/2021 Contract # 23240         DEPARTMENT OF RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING         OF Contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and suppor				-		-		
Term of Contract:         07/09/2019 - 07/01/2023 Contract # 22013           Term of Contract:         DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES         HDR ENGINEERING, INC.         GENERAL         (\$12,365)           41.         This is the first amendment to the original contact which provides engineering services to update the nundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,42.07 to \$42,076.77 due to the completion of the project.           Term of Contract:         DEPARTMENT OF CONSERVATION AND NATURAL         OS/09/2019 - 05/24/2021 Contract # 22172           DEPARTMENT OF CONSERVATION AND NATURAL         OLSSON, INC.         OTHER: ASSESSMENTS         \$15,000           42.         RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC         OS/08/2020 - 06/30/2021 Contract # 22172         OCHER: S15,000         \$15,000           43.         DEPARTMENT OF RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING         IDDS. LTD.         \$33,000           43.         This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         \$33,000           709         RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING         S33,000         \$33,000           43.         This is a new contract to provide ongoing storage space for water		Contract	\$115 000 due to addition	al technical analysis and a	angineering support for	the dam		
41.         DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES         HDR ENGINEERING, INC.         GENERAL         (\$12,365)           41.         To5         NATURAL RESOURCES - WATER RESOURCES         GENERAL         (\$12,365)           41.         This is the first amendment to the original contact which provides engineering services to update the Inundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.           42.         DEPARTMENT OF CONSERVATION AND NATURAL         OLSSON, INC.         OTHER: HUMBOLDT BASIN ASSESSMENTS         \$15,000           42.         DEPARTMENT OF CONSERVATION AND NATURAL         OLSSON, INC.         OTHER: HUMBOLDT BASIN ASSESSMENTS         \$15,000           42.         This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system. Term of Contract:         05/28/2020 - 06/30/2021 Contract # 23240           43.         DEPARTMENT OF CONSERVATION AND NATURAL         RAYMOND B. GRABER, FEDERAL         \$33,000           43.         Contract: Description:         DEPARTMENT OF CONSERVATION AND NATURAL PROTECTION - WATER QUALITY PLANNING         IDDS. LTD. NATURAL PROTECTION - WATER QUALITY PLANNING         \$33,000		Description:		ar teennicar analysis and t	singineering support for	une dann.		
41.       CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - WATER RESOURCES - WATER RESOURCES - WATER RESOURCES - WATER RESOURCES - WATER RESOURCES - This is the first amendment to the original contact which provides engineering services to update the Inundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the ermination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Image: the image in the i			Term of Contract:	07/09/2019 - 07/01/2023	Contract # 22013			
41.       705       NATURAL RESOURCES - WATER RESOURCES         41.       This is the first amendment to the original contact which provides engineering services to update the Inundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Term of Contract:       08/09/2019 - 05/24/2021       Contract # 22172         DEPARTMENT OF CONSERVATION AND NATURAL       OLSSON, INC.       OTHER:       \$15,000         705       RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC       OLSSON, INC.       OTHER:       \$15,000         42.       Contract       DepARTMENT OF CONSERVATION AND NATURAL       OLSSON, INC.       OTHER:       \$15,000         43.       Poscription: Term of Contract:       05/28/2020 - 06/30/2021       Contract # 23240       \$33,000         43.       RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       RAYMOND B. GRABER, QUALITY PLANNING       FEDERAL       \$33,000         43.       Contract Description:       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.       FEDERAL       \$33,000			DEPARTMENT OF	HDR ENGINEERING,	GENERAL	(\$12,365)		
41.       RESOURCES - WATER RESOURCES       Hard and the first amendment to the original contact which provides engineering services to update the limits past Carlin. This amendment extends the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project. Term of Contract:         41.       08/09/2019 - 05/24/2021       Contract # 22172         DEPARTMENT OF CONSERVATION AND NATURAL       0LSSON, INC.       OTHER:       \$15,000         705       RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC       SSESSMENTS       \$15,000         Contract       05/28/2020 - 06/30/2021       Contract # 22172         Contract       This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         43.       Top RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       RAYMOND B. GRABER, FEDERAL       \$33,000         43.       Contract Description:       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.       \$1000				INC.				
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41.       This is the first amendment to the original contact which provides engineering services to update the inundation Map for South Fork Dam to extend the limits past Carlin. This amendment extends the termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Image: termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Image: termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Image: termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Image: termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Image: termination date from June 30, 2021 to May 24, 2021 and decreases the maximum amount from \$54,442.07 to \$42,076.77 due to the completion of the project.         Image: termination date from June 30, 2021 to May 24, 2021 Contract # 23172         Image: termination date from June 30, 2021 to Poly 2019 - 05/24/2021 Contract # 23272         Image: termination date from June 30, 2021 to Poly 2019 - 06/30/2021 Contract # 23240         Image: termination date from June 30, 2021 to Poly 2019 - 06/30/2021 Contract # 23240         Image: termination date from June 30, 2021 to Poly 2019 - 06/30/2021 Contract # 23240         Image: termination date from June 30, 2021 to Poly 2	41							
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42.       DEPARTMENT OF CONSERVATION AND NATURAL       OLSSON, INC.       OTHER:       \$15,000         42.       To5       RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC       ASSESSMENTS       S15,000         42.       Contract Description:       This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         Ferm of Contract:       05/28/2020 - 06/30/2021       Contract # 23240         709       RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       RAYMOND B. GRABER, FEDERAL       \$33,000         43.       Contract Contract Description:       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.			termination date from Jur	ne 30, 2021 to May 24, 20	21 and decreases the n	naximum am	ount from	
42.       DEPARTMENT OF CONSERVATION AND NATURAL       OLSSON, INC.       OTHER:       \$15,000         42.       To5       RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC       ASSESSMENTS       Sint         42.       Contract Description:       This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         Ferm of Contract:       05/28/2020 - 06/30/2021       Contract # 23240         A3.       DEPARTMENT OF CONTRAL PROTECTION - WATER QUALITY PLANNING       RAYMOND B. GRABER, FEDERAL NATURAL PROTECTION - WATER QUALITY PLANNING       \$33,000         43.       Contract Contract Description:       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.       Sint active sampling equipment, boats,			\$54,442.07 to \$42,076.77	7 due to the completion of	the project.			
42.       CONSERVATION AND NATURAL       HUMBOLDT BASIN ASSESSMENTS         705       RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC       ASSESSMENTS         Contract Description:       This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         Term of Contract:       05/28/2020 - 06/30/2021       Contract # 23240         DEPARTMENT OF CONSERVATION AND NATURAL       RAYMOND B. GRABER, FEDERAL       \$33,000         709       RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       II DDS. LTD.         43.       Contract Contract       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.			Term of Contract:	08/09/2019 - 05/24/2021	Contract # 22172	<b>#</b> 4 <b>5</b> 000		
42.       NATURAL       ASSESSMENTS         42.       RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC       ASSESSMENTS         Contract Description:       This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         Term of Contract:       05/28/2020 - 06/30/2021       Contract # 23240         Term of Contract:       05/28/2020 - 06/30/2021       Contract # 233,000         Term of Contract:       05/28/2020 - 06/30/2021       Contract # 333,000         ASSESSMENTS       IDDS. LTD.       NATURAL         709       RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       FEDERAL       \$33,000         43.       Contract Description:       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.				OLSSON, INC.		\$15,000		
42.       705       RESOURCES - WATER RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC       Image: Contract bit is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         Contract Description:       This is a new contract:       05/28/2020 - 06/30/2021       Contract # 23240         Term of Contract:       05/28/2020 - 06/30/2021       Contract # 23240         CONSERVATION AND NATURAL       II DDS. LTD.       \$33,000         43.       PROTECTION - WATER QUALITY PLANNING       II DDS. LTD.         Contract       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.								
42.       RESOURCES - BASIN ACCOUNT REGION 1 - NON-EXEC       ACCOUNT REGION 1 - NON-EXEC         Contract Description:       This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         Term of Contract:       05/28/2020 - 06/30/2021       Contract # 23240         DEPARTMENT OF CONSERVATION AND NATURAL       RAYMOND B. GRABER, FEDERAL       \$33,000         709       RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       II DDS. LTD.         43.       Contract Description:       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.		705			ASSESSMENTS			
42.       ACCOUNT REGION 1 - NON-EXEC       ACCOUNT REGION 1 - NON-EXEC       Image: Contract is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         Contract Description:       This is a new contract:       05/28/2020 - 06/30/2021       Contract # 23240         Term of Contract:       05/28/2020 - 06/30/2021       Contract # 23240         DEPARTMENT OF       RAYMOND B. GRABER, FEDERAL       \$33,000         ONN-TURAL       IDDS. LTD.       Sage of the second secon		705						
43.       NON-EXEC       Inis is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         43.       Contract Tops Contract PROTECTION - WATER QUALITY PLANNING       Resources - Environ WATER QUALITY PLANNING       Stars a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.	42.							
Contract Description:       This is a new contract to provide professional services in the form of a cloud-based groundwater modeling evaluation tool, including maintenance and support for the models and system.         Term of Contract:       05/28/2020 - 06/30/2021       Contract # 23240         DEPARTMENT OF CONSERVATION AND NATURAL       RAYMOND B. GRABER, FEDERAL       \$33,000         709       RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       II DDS. LTD.         Contract       Oprovide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.								
Contract Description:       modeling evaluation tool, including maintenance and support for the models and system.         Term of Contract:       05/28/2020 - 06/30/2021       Contract # 23240         DEPARTMENT OF CONSERVATION AND       RAYMOND B. GRABER, FEDERAL       \$33,000         NATURAL       NATURAL       \$30,000         RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       IDDS. LTD.         This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.				provide professional servi	ices in the form of a clou	Id-based are	undwater	
description:       Term of Contract:       05/28/2020 - 06/30/2021       Contract # 23240         description:       DEPARTMENT OF       RAYMOND B. GRABER, FEDERAL       \$33,000         CONSERVATION AND       II DDS. LTD.       NATURAL       \$33,000         709       RESOURCES -       ENVIRONMENTAL       PROTECTION - WATER         QUALITY PLANNING       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.								
43.       DEPARTMENT OF CONSERVATION AND NATURAL 709       RAYMOND B. GRABER, FEDERAL CONSERVATION AND NATURAL ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       \$33,000         43.       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.		Description:						
43.       CONSERVATION AND NATURAL 709       II DDS. LTD. NATURAL ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING         Contract Description:       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.						\$33,000		
43.       NATURAL       NATURAL         709       RESOURCES -         ENVIRONMENTAL       PROTECTION - WATER         QUALITY PLANNING       QUALITY PLANNING         Contract       This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.						<i>\</i> 00,000		
43.       709       RESOURCES - ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       Image: Contract is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.								
43.       ENVIRONMENTAL PROTECTION - WATER QUALITY PLANNING       Image: Contract is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.		709						
43. PROTECTION - WATER QUALITY PLANNING Contract Description: This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.		703						
QUALITY PLANNING         Contract         This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.	43.							
Contract This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.								
Description: vehicles and other items owned by the agency.		This is a new contract to provide oppoing storage space for water quality sampling equipment						
Description. Term of Contract: 05/22/2020 - 06/30/2024 Contract # 23101			vehicles and other items					
		Description.	Term of Contract:	05/22/2020 - 06/30/2024	Contract # 23101			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
44.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	ACE WORLDWIDE MOVING & STORAGE	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$30,000				
	Contract Description:	between the various prog	provide moving services   gram sites and storage. 07/01/2020 - 06/30/2022		vy equipmen	t and supplies			
45.	901	DEPARTMENT OF	ADVANCED PRO REMEDIATION, LLC	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$10,000				
	Contract Description:	This is the first amendment to the original contract which provides on-going handyman services tolocations in southern Nevada. This amendment extends the termination date from June 30, 2020 toJune 30, 2022, increases the maximum amount from \$24,500 to \$34,500 due to the continued need forthese services, and adds an attachment for provisions for contracts under federal award.Term of Contract:05/07/2018 - 06/30/2022Contract # 19930							
46.	901 Contract	DEPARTMENT OF	CROWN FABRICATORS, LLC	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$15,000				
			07/01/2020 - 06/30/2022						
47.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	ODYSSEY CHARTER SCHOOL OF NEVADA	GENERAL 21.3% FEDERAL 78.7%		EXEMPT			
	Contract Description:	youth ages 16-21.	greement to provide ongo 01/01/2021 - 12/31/2021		ansition Serv	vices to disabled			

						EXCEPTIONS			
						FOR			
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS			
						AND/OR			
						EMPLOYEES			
		DEPARTMENT OF	WESTERN	GENERAL 21.3%	\$47,396				
		EMPLOYMENT,	NEVADA COLLEGE	FEDERAL 78.7%	<i>Q</i> 11,000				
	004	TRAINING &							
	901	REHABILITATION -							
48.		VOCATIONAL							
40.		REHABILITATION							
			greement to provide ongo						
			follow up support progran	n during the school year	, for disabled	d youth ages 16-			
	Description:		· · · · · · · · · · · · · · · · · · ·	-					
		Term of Contract:	07/01/2020 - 10/01/2021		<b>*</b> ( <b>* * *</b>				
		DEPARTMENT OF	OTIS ELEVATOR	OTHER:	\$13,576				
		EMPLOYMENT, TRAINING &	COMPANY	COST ALLOCATED					
	902	REHABILITATION -							
49.		EMPLOYMENT							
43.		SECURITY							
			provide ongoing maintena	ance, monitoring and re	pair service f	or the elevator			
	Contract	located at the St. Louis h							
	Description:	Term of Contract:	06/17/2020 - 05/31/2022	Contract # 23199					
		DEPARTMENT OF	WW WILLIAMS	OTHER:	\$13,470				
		EMPLOYMENT,	COMPANY, LLC	COST ALLOCATED					
	902	TRAINING &							
	502	REHABILITATION -							
		EMPLOYMENT							
		SECURITY							
50.			ent to the original contract						
		the generator located at 2800 E. St. Louis Ave, Las Vegas NV. This amendment extends the termination date from August 31, 2020 to August 31, 2022, increases the maximum amount from \$9,530 to \$23,000							
	Contract	due to continue need to t	he continued need for the						
	Description:		ral Entity Contracts Under						
		new federal requirements							
		Term of Contract:	09/11/2018 - 08/31/2022	Contract # 20990					
		DEPARTMENT OF	SOLUTIONS, II INC.	OTHER:	\$22,500	Exempt			
		EMPLOYMENT,		COST ALLOCATION					
	908	TRAINING &							
	900	REHABILITATION -							
51.		ADMINISTRATIVE							
		SERVICES							
	Contract		provide network quality of	-		oubleshooting			
	Description:		to implement a modern c		em.				
		Term of Contract:	05/26/2020 - 12/31/2020 HOULDSWORTH		¢1E 000				
	B001	LICENSING BOARDS AND COMMISSIONS -	RUSSO AND CO., PC	FEE: LICENSING &	\$45,000				
52.	BUUT	ACCOUNTANCY	10000 AND CO., PC	APPLICATION					
02.	Contract		provide audit services as		400.				
		Term of Contract:	06/12/2020 - 12/31/2022						
L	_ 000.1p.1011.		12,01,2022						

Board of Examiners' Meeting July 14, 2020 Agenda Item 10

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES					
53.	B005	LICENSING BOARDS AND COMMISSIONS - CHIROPRACTIC PHYSICIANS	GL SUITE, LLC	FEE: LICENSING	\$28,586						
	Contract	This is a new contract to provide ongoing licensing software.									
		Term of Contract:	06/05/2020 - 06/30/2022								
54.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	CASEY NEILON, INC.	FEE: LICENSING & APPLICATION	\$41,500						
	Contract	This is a new contract to	provide an audit as requir	ed by NRS 218G.400.							
		Term of Contract:	06/02/2020 - 11/30/2022								
	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS		FEE: LICENSING & APPLICATION	\$46,800						
55.			provide assistance with p	roporing planning and r	ocponding to						
	Contract Description:	issues concerning the Bo	provide assistance with plant, the licensees and Ne n responding to statute ch 06/02/2020 - 06/30/2022	evada citizens. Addition anges, regulation chang	ally, the cont	tractor will provide					
56.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	PETERBILT TRUCK PARTS & EQUIPMENT IT DEPARTMENT	FEE: LICENSING	\$13,248						
	Contract	This is a new contract to	provide server and works	tation information techn	ology mainte	nance.					
		Term of Contract:	06/09/2020 - 12/31/2020								
57.	B022		EIDE BAILLY, LLP	FEE: LICENSING	\$47,000						
	Contract	This is a new contract to	provide annual audit serv	ices.							
	Description:	Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23184							
58.	B028	LICENSING BOARDS AND COMMISSIONS - VETERINARY MEDICAL EXAMINERS	THENTIA GLOBAL SYSTEMS USA, INC.	FEE: LICENSING	\$45,000						
	Contract	This is a new contract to	provide licensing software	).							
	Description:	Term of Contract:	06/12/2020 - 12/31/2022	Contract # 23305							

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22911

						Legal Entity Name:	FOGER, CHARVEZ L
	Agency Name:	GOVE	RNOR'S OF	FICE		Contractor Name:	FOGER, CHARVEZ L
	Agency Code:	010				Address:	128 JUNCTION PEAK AVE
	Appropriation Unit:	3952-(	04				
	Is budget authority available?:		Yes			City/State/Zip	NORTH LAS VEGAS, NV 89031-6845
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	702/682-0187
						Vendor No.:	T81091552
						NV Business ID:	NV20121005645
	To what State Fisca		. ,		-	2020-2024	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	Х	Fees	90.00 % Athlet	ic Commission Gate Fees
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	10.00 % Ticket	t Surcharge (Amateur Program)
2.	Contract start date:	:					
	a. Effective upon E Examiner's appr		f <b>No</b>	or b.	other effective of	date 06/09/2020	
	Anticipated BC	OE mee	eting date	04/2	020		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2024				
	Contract term:		4 years and	l 22 day	'S		
4.	Type of contract:		Contract				
	Contract description	n:	Inspector S	ervices	;		
5.	Purpose of contract	t:					
		tract to	provide on	going u	inarmed comba	t Inspector Service	es for Unarmed Combat weigh-ins,
6.	NEW CONTRACT						
	The maximum amo	ount of t	he contract f	or the te	erm of the contra	act is: <b>\$20,000.00</b>	
	Other basis for pay yearly for trave (not	ment: \$ t to exc	50 per weig eed GSA da	h-in, \$50 ily rates	) per amateur gy ), not to exceed	/m inspection and \$ <sup>,</sup> \$20,000 over contra	150 per event/exhibition. Up to \$1,000 ct term.
J	USTIFICATION						
7.	What conditions red	quire th	at this work	be done	?		
	NRS 467.050 allow	s the C	commission t	o utilize	and employ ins	pectors as independ	ent contractors.
8.	Explain why State e	employ	ees in your a	igency o	or other State ag	encies are not able t	to do this work:
	The number of Inspectors required for an event exceed the total number of agency event staff. The agency staff who work events have different duties than the Inspectors. In addition, events are held on evenings, weekends and holidays. With the Commission's limited staff, the agency would incur excessive overtime in trying to fulfill these obligations. Finally, much of the Inspector Services are done in male locker rooms which would exclude 70% of our staff.						
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	No	

Division?

II.

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

1

#### b. Soliciation Waiver: Not Applicable

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

The vendor has extensive knowledge of the rules and regulations of unarmed combat and has previously contracted as an Inspector for the Nevada Athletic Commission. Performance is satisfactory.

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?

Yes

See the attached Authorization to Contract form for details.

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?

Yes

See the attached Authorization to Contract form for details.

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:

Athletic Commission - previously contracted as an Inspector. This is a contract renewal, current contract expires 6/30/2020. Service provided 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 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:

Alejandro Ybarra, Chief Inspector Ph: 702-931-1991

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ssands	03/11/2020 14:50:52 PM
Division Approval	ssands	03/11/2020 14:50:54 PM
Department Approval	ssands	03/11/2020 14:50:57 PM
Contract Manager Approval	ssands	03/11/2020 14:51:00 PM
Budget Analyst Approval	mranki1	06/09/2020 14:55:50 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

### Authorization to Contract with a Current Employee

		<b>Employee Information</b>	on	
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	То:	Present
Requesting Agency:	Athletic Commission			
Vendor:	N/A Employee to work as Independent Contractor			

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.
	Summarize scope of contract work.
Α	Provide unarmed combat inspector services during weigh-ins and events. Most of the contracted work is done after normal business hours and on weekends.
	Document the employee's current job description.
B	The Ombudsman provides a neutral and fair venue to assist homeowners in handling matters that may arise while living in an HOA.
С	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/o 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.

	Explain why existing State employees within your agency cannot perform these duties.				
D	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.				
	List contractors' hourly rate.				
F	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.				
	List the range of comparable State employee rates.				
G	Not Applicable.				
Н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).				
п	Not Applicable – does not exceed the maximum employee/employer rate and no comparable State positions.				
	Document justification for hiring contractor.				
Ι	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.				
	Will the employee be collecting PERS at any time during the contract?				
J	NO				
	What is the duration of the contract with the current employee? (Include start and end date)				
К	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.				
	Will the current employee be working full time or part time? If part time, how many hours?				
L	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.				
	Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).				
Μ	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:

Date

Signature of Agency Head Authorizing Request

Purchasing Administrator Signature (if a Statewide Contract)

Budget Analyst Signature

Clerk of the Board of Examiners Signature

1

Date

Date

Date

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23300

						Legal Entity Name:	RS CONSULTING SERVICES LLC
	Agency Name:	GOVE	ERNOR'S F	INANCE	OFFICE	Contractor Name:	RS CONSULTING SERVICES LLC
	Agency Code:	015				Address:	2318 COPPER SPRINGS DRIVE
	Appropriation Unit:	1301-	37				
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89521-4234
	If "No" please expla	ain: No	ot Applicabl	e		Contact/Phone: Vendor No.:	RAMESH SEGU 775-230-9871 T29042266
						NV Business ID:	NV20191633522
	To what State Fisca		(c) will the	contract h	o chargod?	<b>2021</b>	1020191033322
			• •		•		rcentage of each funding source if
	the contractor will b	be paid	by multiple	funding s	ources.		icentage of each funding source in
	X General Fu	nds	100.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board c roval?	of <b>No</b>	or b.	other effective of	date 07/01/2020	)
	Anticipated BC	OE me	eting date	06/2	020		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		10/31/202	D			
	Contract term:		122 days				
4.	Type of contract:		Contract				
	Contract description	n:	Census				
5.	Purpose of contract	t:					
	This is a new cont	tract to	o provide c	ngoing s	upport and ma	intenance for the N	levada Census website.
6.	NEW CONTRACT						
	The maximum amo	ount of	the contrac	t for the te	erm of the contra	act is: \$13,000.00	
	Payment for service	es will l	be made at	the rate of	of \$130.00 per H	lour	
	Other basis for pay	ment: I	Not to exce	ed 100 hc	ours.		
J	USTIFICATION						
7.	What conditions red	quire th	nat this wor	k be done	?		
	The 2020 Census. Census to improve	This w the rat	ebsite is sp e of respor	ecific to N ses withir	evada to disbur the state.	se information and p	provide a place to ask questions about the
8.	Explain why State e	employ	ees in you	agency o	r other State ag	encies are not able t	to do this work:
	Staff does not have	e the ex	opertise to v	vrite code	to maintain and	change the website	).
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation Division?	n (RFP)	) done by th	e Purcha	sing	No	
	a. List the names o	f vendo	ors that we	e solicited	to submit prop	osals (include at leas	st three):
	Multidots Inc. RS Consulting Serv Link Technologies	vices					
	b. Soliciation Waive	er: Not	Applicable	•			

c. Why was this contractor chosen		s and because they have been performing these services for taxatior
since July 2019.		
d. Last bid date:	Anticipate	ed re-bid date:
10. Does the contract contain any IT c	components?	No
OTHER INFORMATION		
11. Is there an Indirect Cost Rate or P	ercentage Paid to t	he Contractor?
<b>No</b> If "Yes", please provi	de the Indirect Cos	t Rate or Percentage Paid to the Contractor
Not Applicable		
<ol> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ol>	oyee of the State of	Nevada or will the contracted services be performed by a current
<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> <li>No</li> </ul>	ployed by the State mployed by the Sta	of Nevada within the last 24 months or will the contracted services b te of Nevada within the last 24 months?
c. Is the contractor employed by a	ny of Nevada's poli	tical subdivisions or by any other government?
No If "Yes", please expla	ain	
Not Applicable		
13. Has the contractor ever been enga	aged under contract	t by any State agency?
Yes If "Yes", specify when agency has been ver		ency and indicate if the quality of service provided to the identified
Taxation since July 2019 and satis	sfactory	
14. Is the contractor currently involved	I in litigation with the	e State of Nevada?
No If "Yes", please provi	de details of the litig	gation and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered with th LLC	ne Nevada Secretar	ry of State's Office as a:
<ol> <li>a. Is the Contractor Name the sam Yes</li> </ol>	he as the legal Entit	y Name?
<ol> <li>a. Does the contractor have a curr Yes</li> </ol>	ent Nevada State E	Business License (SBL)?
<ol> <li>a. Is the legal entity active and in g Yes</li> </ol>	good standing with t	the Nevada Secretary of State's Office?
<ol> <li>Agency Field Contract Monitor: Catherine Bartlett, EBO II Ph: 7</li> </ol>	75-684-0239	
20. Contract Status: Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ddav12	06/05/2020 12:45:18 PM
Division Approval	ddav12	06/05/2020 12:45:21 PM
Department Approval	ddav12	06/05/2020 12:45:24 PM
Contract Manager Approval Budget Analyst Approval	ddav12 mranki1	06/05/2020 12:45:28 PM 06/05/2020 16:21:31 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: 23264

					Legal Entity Name:	LARGEFOOT LLC dba	
	Agency Name:		CE OF WOR	<b>KFORCE</b>	Contractor Name:	JUICEBOX INTERACTIVE	
	Agency Code:	018			Address:	516 3rd Street, Ste 202	
	Appropriation Ur	nit: <b>1004-</b>	-11				
	Is budget author available?:	ity	Yes		City/State/Zip	Des Moines, IA 50309-1771	
	If "No" please ex	plain: No	ot Applicable		Contact/Phone:	Dale Bentlage 515.246.3030	
					Vendor No.:	T29043164	
					NV Business ID:	NV20201787531	
	To what State Fi	scal Yea	r(s) will the co	ntract be charged?	2020		
	What is the sour the contractor with				ctor? Indicate the pe	rcentage of each funding source if	
	General	Funds	0.00 %	Fees	0.00 %		
	X Federal I	Funds	100.00 %	Bonds	0.00 %		
	Highway	Funds	0.00 %	Other funding	0.00 %		
	Agency Referen	ce #:	RFP 1006				
2.	Contract start da	ite:					
	a. Effective upo Examiner's a	n Board o pproval?	of <b>No</b>	or b. other effective	date 06/05/2020	)	
	Anticipated	BOE me	eting date	07/2020			
	Retroactive?		No				
	If "Yes", please	explain					
	Not Applicable						
3.	Termination Date	e:	06/30/2020				
	Contract term:		25 days				
4	Type of contract	:	Contract				
	Contract descrip		Website des	sign			
5.	Purpose of contr	act:		-			
	•		o provide ser	vices to update the d	lesign and structure	of the Lifeworks website to impro	ve

This is a new contract to provide services to update the design and structure of the Lifeworks website to improve the organization and presentation of the content to visitors so that they may quickly navigate to desired pages and eliminate any confusion, including content for workforce development and resource informations.

## 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$48,000.00** 

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The activities in OWINN's subgrant award for the Nevada Department of Education's Lifeworks Grant require the development and redesign of the Lifeworks website and its content. The lifeworks website has multiple audiences, including students and young adults, educators, businesses, and employers. The website serves as a hub for information around work-based learning opportunities so the Nevadans may develop employability skills in support of their future careers. The vision of the website is to connect youth, educators, and employers to information, resources, and tolls to help site users participate in

work-based learning activities.

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

EITS does not provide support for the web platform and services this website provides. OWINN staff member does not have the technical skills to perform the work.

9. Were quotes or proposals solicited?

	Was the solicitation (RFP) done b Division?	by the Purchasing	No
		were solicited to sub	mit proposals (include at least three):
	Abbi Agency Urbandale WebDesigner23		
	Juice Box Estipona		
	b. Soliciation Waiver: Not Applic	able	
	c. Why was this contractor chose		ner?
	Lowest cost vendor to conform to	our time limitation.	
	d. Last bid date:	Anticipate	d re-bid date:
10.	. Does the contract contain any IT	components?	Yes
III. (	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or I	Percentage Paid to the	ne Contractor?
	<b>No</b> If "Yes", please prov	vide the Indirect Cost	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Nevada	loyee of the State of ?	Nevada or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly en performed by someone formerly en <b>No</b>	nployed by the State employed by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
		•	ical subdivisions or by any other government?
	No If "Yes", please expl	ain	
	Not Applicable		
13.		-	ncy and indicate if the quality of service provided to the identified
	Not Applicable	·	
14.	. Is the contractor currently involve	d in litigation with the	State of Nevada?
	•	•	ation and facts supporting approval of the contract:
	Not Applicable		
15.		ith the Nevada Secr	etary of State's Office because the legal entity is a:
	A Non-Title7 (NT7) business is required to file its organization	a sole proprietorsh al documents with a are required to ma	ip or general partnership doing business in Nevada that is not the Office of the Secretary of State. NT7 businesses doing intain a State Business License unless specifically exempt.
16.	. a. Is the Contractor Name the sar	me as the legal Entity	
	No b. lf "No", please ex	plain:	
	this is a dba		
17.	. a. Does the contractor have a cur Yes	rent Nevada State B	usiness License (SBL)?
18.	. a. Is the legal entity active and in Yes	good standing with t	he Nevada Secretary of State's Office?
19.	. Agency Field Contract Monitor: Mayita Sanchez, Grants & Polic	cy Analyst Ph: 702-	486-8080
20.	. Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	ssands	05/28/2020 13:33:55 PM
	Division Approval	ssands	05/28/2020 13:33:58 PM
	Department Approval	ssands	05/28/2020 13:34:01 PM

Contract Manager Approval EITS Approval Budget Analyst Approval ssands tgalluzi dbaughn 05/28/2020 13:34:05 PM 06/01/2020 08:34:49 AM 06/05/2020 09:32:24 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23084

								jal Entity me:	Littler Mendelson, P.C.
	Agency Na	me:	ATTO	RNEY	GENE	RAL'S OFFICE	Co	ntractor Name:	Littler Mendelson, P.C.
	Agency Co		030				Ado	dress:	3960 Howard Hughes Pkwy Ste 30
	Appropriati	on Unit:	1030-0	)4					
	Is budget a available?:			Y	Yes		City	//State/Zip	Las Vegas, NV 89169-5937
	If "No" plea	ise expla	in: Not	t Appli	cable		Co	ntact/Phone:	702-862-8800
							Ver	ndor No.:	Pending
							NV	Business ID:	NV20031371619
	To what St	ate Fisca	al Year(	s) will	the co	ntract be charged?	202	20-2021	
	What is the the contract	source tor will b	of funds e paid l	s that by mu	will be Itiple fu	used to pay the counding sources.	ntractor?	Indicate the pe	rcentage of each funding source if
	X Ge	neral Fur	nds <b>1</b>	00.00	%	Fees		0.00 %	
	Fee	leral Fur	nds	0.00	) %	Bonds		0.00 %	
	Hig	hway Fu	inds	0.00	) %	Other fund	ling	0.00 %	
2.	Contract st	art date:							
	a. Effectiv Examin	e upon B er's appr		-	No	or b. other effect	ive date	02/21/2020	)
	Antici	pated BC	DE mee	ting da	ate	07/2020			
	Retroactive	?		Y	Yes				
	If "Yes", pl	ease exp	lain						
	it was nec officials fr	essary f om the t	or outs wo age	side co encies	ounsel s, and l	to begin work im	mediate	y to gather all	after service) and the short timeframe, of the relevant information, meet with ers and motions to dismiss.
3.	Terminatio			12/31/					
	Contract te	rm:		314 da	ays				
4.	Type of co	ntract:		Contr	act				
	Contract de	escriptior	า:	Outsi	de Cou	insel			
5.	Purpose of	contract	t:						
	This is a n number 20		ract to	provi	ide ong	joing services for	outside	counsel to rep	present the State of Nevada in case
6.	NEW CON	TRACT							
	The maxim	um amo	unt of th	he cor	ntract fo	or the term of the co	ontract is	\$30,000.00	
	USTIFICA <sup>.</sup>								
7.	What cond						• 4		
	The State	of Nevad	a is inv	olved	in ongo	bing litigation that re	equires th	ne service of ou	itside counsel.
8.		-				gency or other Stat			to do this work:
	State empl	oyees do	o not ha	ive the	e exper	tise needed for this	s type of I	itigation.	
9.	Were quot	es or pro	posals	solicite	ed?		No	)	
	Was the so Division?	licitation	(RFP)	done	by the	Purchasing	No	)	
	a. List the	names of	f vendo	rs that	t were s	solicited to submit p	proposals	(include at lea	st three):
	Not Applica	able							
	b. Soliciation	on Waive	er: <b>Profe</b>	essior	nal Ser	vice (As defined i	n NAC 3	33,150)	
						•			

II.

	d. Last bid date:	Anticipated	re-bid date:						
10.	Does the contract contain any IT c	components?	No						
c	OTHER INFORMATION								
	Is there an Indirect Cost Rate or P	largentage Deid to the	- Contractor?						
11.		0							
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable								
12		 ovee of the State of N	Nevada or will the contracted services be performed by a current						
	employee of the State of Nevada?								
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State o mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?						
	c. Is the contractor employed by a	ny of Nevada's politic	al subdivisions or by any other government?						
	No If "Yes", please expla								
	Not Applicable								
13.	Has the contractor ever been enga	aged under contract k	by any State agency?						
		n and for which agend	cy and indicate if the quality of service provided to the identified						
	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 Foreign Corporation	ne Nevada Secretary	of State's Office as a:						
16.	a. Is the Contractor Name the sam	he as the legal Entity	Name?						
17.	Yes a. Does the contractor have a curr Yes	rent Nevada State Bu							
17. 18.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	rent Nevada State Bu	siness License (SBL)? e Nevada Secretary of State's Office?						
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	rent Nevada State Bu	siness License (SBL)? e Nevada Secretary of State's Office?						
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rachel Anderson, General Cour	rent Nevada State Bu	siness License (SBL)? e Nevada Secretary of State's Office?						
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rachel Anderson, General Cour Contract Status:	rent Nevada State Bu	siness License (SBL)? e Nevada Secretary of State's Office?						
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rachel Anderson, General Cour Contract Status: Contract Approvals:	rent Nevada State Burgood standing with the	siness License (SBL)? e Nevada Secretary of State's Office? 92						
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rachel Anderson, General Cour Contract Status: Contract Approvals: Approval Level	rent Nevada State Bur good standing with the nsel Ph: 702-486-319 User	siness License (SBL)? e Nevada Secretary of State's Office? 92 Signature Date						
17. 18. 19.	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rachel Anderson, General Courr Contract Status: Contract Approvals: Approval Level Budget Account Approval	rent Nevada State Bu good standing with the nsel Ph: 702-486-319 User jhoba2	siness License (SBL)? e Nevada Secretary of State's Office? 92 Signature Date 05/20/2020 12:36:23 PM						
17. 18. 19.	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rachel Anderson, General Courr Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	rent Nevada State Bu good standing with the nsel Ph: 702-486-319 User jhoba2 jhoba2	siness License (SBL)? e Nevada Secretary of State's Office? 92 Signature Date 05/20/2020 12:36:23 PM 05/20/2020 12:36:29 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 7, 2020
То:	Jessica Young, Executive Branch Budget Officer Governor's Finance Office
From:	Lesley Volkov, Management Analyst II
Subject:	Retroactive Approval for contract $#23084$ Littler Mendelson

The Office of the Attorney General is requesting a retroactive approval from February 21, 2020. Prior to the 80th legislative session, state employees did not have the benefit of collective bargaining. Thus, there has never been a need for labor attorneys to assist state agencies. The Personnel Division was formed to handle *employment* matters for state agencies. Labor law and employment law are distinct areas of practice, and none of the deputies in the Personnel Division, or in the Office of the Attorney General, have sufficient labor law experience to defend state agencies before the Government Employee-Management Relations Board ("EMRB"). Therefore, when complaints were filed with the EMRB against the Department of Health and Human Services and the Department of Corrections, it was determined that outside counsel with labor experience would be necessary.

The two EMRB complaints were filed on January 10, 2020 and served on or about January 13, 2020. The deadline to file the agencies' answers to the complaints was February 3, 2020 (20 days after service). Due to the short timeframe, it was necessary for outside counsel to begin work immediately to gather all of the relevant information, meet with officials from the two agencies, and begin preparation of the agencies' answers and motions to dismiss.

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23304

					Legal Entity Name:	Rogue Wave Software, Inc
	Agency Name:	SECRETARY	Y OF STAT	E'S OFFICE	Contractor Name:	Rogue Wave Software, Inc
	Agency Code:	040			Address:	1315 West Century Drive
	Appropriation Unit:	1050-23				Suite 150
	Is budget authority available?:	١	/es		City/State/Zip	Louisville, CO 80027
	If "No" please expla	ain: Not Appli	cable		Contact/Phone:	BROOKE ANDERSON 313-545-3238
					Vendor No.:	T27043581
					NV Business ID:	NV20161443306
	To what State Fisca	al Year(s) will	the contrac	t be charged?	2020	
	What is the source the contractor will b	of funds that voe paid by mul	will be used tiple funding	to pay the contrac g sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds <b>100.00</b>	%	Fees	0.00 %	
	Federal Fur	nds 0.00	%	Bonds	0.00 %	
	Highway Fu	unds 0.00	%	Other funding	0.00 %	
	Agency Reference	#: 040				
2.	Contract start date:					
	a. Effective upon E Examiner's appl	Board of roval?	No or	b. other effective of	date 06/08/2020	)
	Anticipated BC	DE meeting da	ate 07	/2020		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	06/30/	2020			
	Contract term:	22 day	/S			
1	Type of contract:	Contra	act			
ч.	Contract description		te Training			
_						
5.	Purpose of contrac		-la			
		tract to provi	ae remote	implementation a	na training of the T	fomcat software/server.
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?

SilverFlume is a system that requires 24x7 availability as it is our online business license registration portal. This is a critical system that generates an average of \$150 million annually. Replacing Oracle Weblogic with the open source Tomcat software is a complex process and requires experts with knowledge, and experience with the product. The Portal team has no experience with Tomcat and as such we need both the implementation, and training in order to maintain in the future.

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

There are no technicians that have experience with this open source product in the Agency. This is a complex implementation and requires experts, and the Agency Developers require the training in order to maintain the product in the future.

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 was chosen over the other two because this vendor not only provides support for Tomcat, but for 5 other open source software products that are used by the NV SOS Portal team. Those additional products are: Spring, Hibernate, OpenJDK, Git, and Jenkins.

d. Last bid date: 06/02/2020 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", plea	se explain
-------------------	------------

## Not Applicable

No

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

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:

User	Signature Date
shudder	06/05/2020 15:10:13 PM
shudder	06/05/2020 15:10:16 PM
shudder	06/05/2020 15:10:37 PM
adale	06/05/2020 15:13:22 PM
tgalluzi	06/08/2020 08:45:31 AM
hfield	06/08/2020 15:47:53 PM
	shudder shudder shudder adale tgalluzi

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23301

					Legal Entity Name:		GILLESPIE OFFICE FURNITURE & SYS
		TREASURER - N SCHOLARSHIP	IILLENN	IIUM	Contractor Nar	me:	GILLESPIE OFFICE FURNITURE & SYS
	Agency Code:	053			Address:		DBA A&B PRINTING & MAILING
	Appropriation Unit:	1088-04					2908 S HIGHLAND DR STE B
	Is budget authority available?:	Yes			City/State/Zip		LAS VEGAS, NV 89109
	If "No" please explai	n: Not Applicable	<b>;</b>		Contact/Phone	e:	Kathy Gillespie 702-731-5888
					Vendor No.:		PUR0006593
					NV Business II	D:	NV20001093224
	To what State Fiscal	I Year(s) will the	contract	be charged?	2020-2021		
	What is the source of the contractor will be				ctor? Indicate the	e per	centage of each funding source if
	General Fun	ds 0.00 %		Fees	0.00 %		
	Federal Fund	ds 0.00 %		Bonds	0.00 %		
	Highway Fur	nds 0.00 %	Х	Other funding	100.00 % Tra	ransf	er from Endowment Account
2.	Contract start date:						
i	a. Effective upon Bo Examiner's appro		or b	o other effective	date 06/19/2	2020	
	Anticipated BO	E meeting date	06/	2020			
	Retroactive?	No					
	If "Yes", please expl	ain					
[	Not Applicable						
3.	Termination Date:	09/30/2020					
	Contract term:	103 days					
4.	Type of contract:	Contract					
	Contract description	: GGMS ma	iling				
5.	Purpose of contract:						
	This is a new contr the Governor Guin	act to provide o n Millennium Sc	ngoing holarsh	printing and ma ip. Each eligibl	ailing services to e student receiv	o Ne ves a	vada high school students eligible for a Millennium Scholarship packet that

the Governor Guinn Millennium Scholarship. Each eligible student receives a Millennium Scholarship packet that includes a letter from the State Treasurer to the student with their millennium scholarship identification number and other pertinent information, a certificate informing the student that they have been awarded the scholarship, and a millennium scholarship fact sheet.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$12,696.00** Payment for services will be made at the rate of \$793.50 per 1000 mailings Other basis for payment: NTE 16,000 mailings

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Millennium Scholarship Division is responsible to provide award packets to all potential eligible scholars of the Governor Guinn Millennium Scholarship.

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 the staff resources or expertise to create and execute the activities involved with this project.

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):

DigiPrint Royal Printing Sunrise Printing Panda Printing & Mailing

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: 05/15/2020 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 Applica	able	

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 04/2014 the vendor has provided services for the following agencies: 051, 331, 651, 740, 901 and 908 - 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	thagan	06/11/2020 13:05:33 PM
Division Approval	thagan	06/11/2020 13:05:36 PM
Department Approval	thagan	06/11/2020 13:05:40 PM
Contract Manager Approval	thagan	06/11/2020 13:05:44 PM
Budget Analyst Approval	cbrekken	06/19/2020 10:29:59 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22185

	Contract Humbon.	22100				
					Legal Entity Name:	Jet Services, Inc.
	Agency Name:	ADMIN - STATE F DIVISION		NORKS	Contractor Name:	Jet Plumbing~Heating & Drain Services
	Agency Code:	082			Address:	1553 HYMER AVE
	Appropriation Unit:	1349-12				
	Is budget authority available?:	Yes			City/State/Zip	SPARKS, NV 89431
	If "No" please expla	ain: Not Applicable			Contact/Phone:	775-882-3900
					Vendor No.:	T81040001
					NV Business ID:	NV19841017115
	To what State Fisca	al Year(s) will the co	ontract be	e charged?	2020-2024	
	What is the source the contractor will b	of funds that will be be paid by multiple f	used to unding s	pay the contrac ources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 % Buildi	ng Rent Income Revenue
	Agency Reference	#: ASD 28325	78			
2.	Contract start date:					
	a. Effective upon E Examiner's appl		or b.	other effective of	date 09/01/2019	)
	Anticipated B	DE meeting date	09/20	)19		
	Retroactive?	No				
	If "Yes", please exp	blain				
	Not Applicable					
3.	Termination Date:	08/31/2023				
	Contract term:	4 years				
4	Type of contract:	Contract				
<i>.</i>	Contract description		ervices			
F	•	-				
э.	Purpose of contrac		aoina e	umbing convic	os to includo num	ping, drain cleaning, wet-well pumping,
	I IIIS IS a new com	act to provide on	yoniy pi	unnning seivic	es to include puni	ung, uram cleaning, wet-wen pumping,

This is a new contract to provide ongoing plumbing services to include pumping, drain cleaning, wet-well pumping, backflow testing, grease trap pumping, hydro-vac services. t.v. camera work, and pipe inspections for all stateowned buildings.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$43,548.22

Other basis for payment: All services will be billed in 1/2 hour increments after the first hour. Please see attachment CC for a complete list of services and rates.

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Buildings and Grounds Section is concerned with the safety, health and working conditions of all State employees. It's maintenance duties include carpentry, plumbing, electrical work, heating, ventilating and air conditioning.

8. Explain why State employees in your agency or other State agencies are not able to do this work: Lack of equipment for commercial grade issues.

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):

	Jet Plumbing Brunos Plumbing Summit Plumbing						
	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen i						
	This is one of several vendors of the same type of service, per SAM0338.0 each contractor will be contacted to submit to on projects						
	d. Last bid date: 06/01/2019	Anticipated re	-bid date:	06/01/2023			
10.	Does the contract contain any IT co	mponents?	No				
II. (	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Pe	rcentage Paid to the C	contractor?				
		•		ntage Paid to the Contractor			
	Not Applicable						
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	yee of the State of Nev	/ada or will	the contracted services be performed by a current			
	b. Was the contractor formerly emp performed by someone formerly em <b>No</b>	loyed by the State of N ployed by the State of	levada with Nevada wi	in the last 24 months or will the contracted services be thin the last 24 months?			
	c. Is the contractor employed by an <b>No</b> If "Yes", please explai		subdivision	s or by any other government?			
	Not Applicable	1					
13	Has the contractor ever been engage	red under contract by	any State a	aenov?			
10.	•	and for which agency	•	e if the quality of service provided to the identified			
	Not Applicable						
14.	Is the contractor currently involved	n litigation with the Sta	ate of Neva	da?			
	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 Corporation	e Nevada Secretary of	State's Offi	ce as a:			
16.	a. Is the Contractor Name the same	e as the legal Entity Na	ime?				
	No b. If "No", please expla	ain:					
	doing business as						
17.	a. Does the contractor have a curre Yes	nt Nevada State Busin	ess Licens	e (SBL)?			
18.	a. Is the legal entity active and in go Yes	ood standing with the N	Nevada Sec	retary of State's Office?			
19.	Agency Field Contract Monitor: Donnie Milner, Facility Supervisor	Ph: 775-684-1200					
20	Contract Status:						
20.	Contract Approvals:						
	Approval Level	User	Siana	ature Date			
	Budget Account Approval	ssands	-	3/2019 08:36:21 AM			
	Division Approval	ssands		3/2019 08:36:25 AM			
	Department Approval	ssands		3/2019 08:36:30 AM			
	Contract Manager Approval	ssands		3/2019 08:36:35 AM			
	Budget Analyst Approval	bmacke1		3/2020 14:36:48 PM			

III.

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23144

			Legal Entity Name:	DBA H&K ARCHITECTS
	ADMIN - STATE PUBLIC DIVISION	WORKS	Contractor Name:	HERSHENOW & KLIPPENSTEIN ARCHITECT
Agency Code:	082		Address:	dba H&K ARCHITECTS
Appropriation Unit:	All Appropriations			5485 RENO CORPORATE DR STE 100
Is budget authority available?:	Νο		City/State/Zip	RENO, NV 89511-2262
where the project wil and contractor paym the initiating agency.	n: This is an agency func I be managed by the SPV ent responsibilities will re Funding and expenditur budget account 3650, ex acilities.	VD. Funding main with e authority	Contact/Phone:	775-870-4882
			Vendor No.:	T80984709
			NV Business ID:	NV19941047730
To what State Fiscal	Year(s) will the contract	be charged?	2020-2024	
What is the source o the contractor will be	f funds that will be used t paid by multiple funding	o pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
General Fund	ds 0.00 %	Fees	0.00 %	
Federal Fund	ds 0.00 %	Bonds	0.00 %	
Highway Fur	nds 0.00 % X	Other funding	100.00 % Agen	cy Funded CIP
Agency Reference #	: 113471			
2. Contract start date:				
a. Effective upon Bo Examiner's appro Anticipated BO	oval?	. other effective d 2020	late 06/05/2020	)
Retroactive?	No			
lf "Yes", please expla	ain			
Not Applicable				
3. Termination Date:	06/30/2024			
Contract term:	4 years and 26 da	ys		
4. Type of contract:	Contract			
Contract description:	Arch / Eng			
5 Purpose of contract:				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Field Maintenance Shop 2 Tool Room Addition project, to include design and construction documents of 700 sf of additional space for tool storage, project to include shelves and cabinets: CIP Project No. 20-A020; SPWD Contract No. 113471

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$36,200.00** 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 propos	als solicited?	No					
Was the solicitation (R Division?	FP) done by the Purchasing	No					
	ndors that were solicited to sul	bmit proposals (include at least three):					
Not Applicable							
	<ul><li>b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)</li><li>c. Why was this contractor chosen in preference to other?</li></ul>						
	lired expertise for work on this						
d. Last bid date:	d. Last bid date: Anticipated re-bid date:						
10. Does the contract cont	ain any IT components?	No					
III. OTHER INFORMATIC	N						
11. Is there an Indirect Cos	st Rate or Percentage Paid to t	the Contractor?					
<b>No</b> If "Yes", p	blease provide the Indirect Cos	t Rate or Percentage Paid to the Contractor					
Not Applicable							
12. a. Is the contractor a cont		f Nevada or will the contracted services be performed by a current					
b. Was the contractor f performed by someone <b>No</b>	formerly employed by the State e formerly employed by the Sta	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?					
	ployed by any of Nevada's poli please explain	tical subdivisions or by any other government?					
Not Applicable							
13. Has the contractor eve	r been engaged under contrac	t by any State agency?					
No If "Yes", s	3. 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 currer	ntly involved in litigation with the	e State of Nevada?					
No If "Yes", p							
Not Applicable	Not Applicable						
15. The contractor is regist Nevada Corporation	tered with the Nevada Secreta	ry of State's Office as a:					
	me the same as the legal Entit please explain:	ty Name?					
Doing Business As	please explain.						
17. a. Does the contractor	have a current Nevada State E	Business License (SBL)?					
Yes							
18. a. Is the legal entity act Yes	tive and in good standing with	the Nevada Secretary of State's Office?					
19. Agency Field Contract Benjamin, Adrianna,	Monitor: Project Manager Ph: 775-684	4-4141					
20. Contract Status:							
Contract Approvals:							
Approval Level	User	Signature Date					
Budget Account Ap	oproval lwildes	04/22/2020 09:26:13 AM					
Division Approval	lwildes	04/22/2020 09:26:16 AM					
Department Approv	val lwildes	04/22/2020 09:26:19 AM					
Contract Manager	Approval Iwildes	04/22/2020 09:26:22 AM					
Budget Analyst Ap	proval nkephart	06/05/2020 10:17:06 AM					

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23209

	Agency Name: A		- ENTERP	RISE IT	SERVICES	Legal Entity Name: Contractor Name:	AM SMITH ELECTRIC INCORPORATED AM SMITH ELECTRIC
	0,						INCORPORATED
	0 ,	80				Address:	3370 EXECUTIVE POINTE WAY
	Appropriation Unit: 1	385-0	7				SUITE 43
	Is budget authority available?:		Yes			City/State/Zip	CARSON CITY, NV 89706
	If "No" please explain	n: Not	Applicable			Contact/Phone:	MELISSA CARON 775-691-8775
						Vendor No.:	PUR0002678A
						NV Business ID:	NV19801010061
	To what State Fiscal	•			-	2021-2024	
	What is the source of the contractor will be					ctor? Indicate the pe	rcentage of each funding source if
	General Fund	ds	0.00 %	Х	Fees	100.00 % USER	
	Federal Fund	s	0.00 %		Bonds	0.00 %	
	Highway Fund	ds	0.00 %		Other funding	0.00 %	
2	Contract start date:						
	a. Effective upon Bo Examiner's approv	ard of val?	No	or b.	other effective	date 07/01/2020	)
	Anticipated BOE	E meet	ing date	07/2	020		
	Retroactive?		Yes				
	If "Yes", please expla	ain					
		-					
z	Termination Date:	ſ	06/30/2024				
0.	Contract term:		l years				
			•				
4.	Type of contract:		Contract				
	Contract description:	Ŀ	Electrical S	ervices			
5.	Purpose of contract:						
	This is a new contra	act to	provide on	going e	lectrical install	lation, repair and m	aintenance at the Carson City Facility.
6.	NEW CONTRACT						
	The maximum amour	nt of th	e contract f	or the te	erm of the contra	act is: \$38,000.00	
J	USTIFICATION						
7.	What conditions requ	ire tha	t this work t	be done	?		
	Electrical installation,	repair	s and main	tenance	services are pe	eriodically required.	
8.	Explain why State em	nploye	es in your a	gency a	or other State ag	encies are not able t	to do this work:
	State employees are						
9.	Were quotes or propo	osals s	solicited?			Yes	
	Was the solicitation ( Division?	RFP) (	done by the	Purcha	sing	No	
	a. List the names of w	/endor	s that were	solicited	d to submit prop	osals (include at leas	st three):
	Briggs Electric						
	AM Smith Electric						
	b. Soliciation Waiver:	Not 4	oplicable				
	c. Why was this contr		••	referenc	e to other?		
	No one else responde			5101010			

II.

9

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 2016 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 Manager III Ph: 775-684-4343

## 20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	ddav12	05/14/2020 14:43:13 PM
Division Approval	ddav12	05/14/2020 14:43:16 PM
Department Approval	ddav12	05/14/2020 14:43:19 PM
Contract Manager Approval	ddav12	05/14/2020 14:43:24 PM
Budget Analyst Approval	dlenzner	06/11/2020 14:10:42 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23298

				Legal Entity Name:	GARRATT CALLAHAN CO
	Agency Name:	DEPARTMENT OF V SERVICES	/ETERANS	Contractor Name:	GARRATT CALLAHAN CO
	Agency Code:	240		Address:	50 INGOLD RD
	Appropriation Unit:	2561-07			
	Is budget authority available?:	Yes		City/State/Zip	BURLINGAME, CA 94010-2206
	If "No" please expla	ain: Not Applicable		Contact/Phone:	650/697-5811
				Vendor No.:	T81091351
				NV Business ID:	NV20121688270
		al Year(s) will the cont	•	2021	
		of funds that will be us be paid by multiple fun		ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 65.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	X Other funding	35.00 % Privat	e pay & county reimbursements
2.	Contract start date:				
	a. Effective upon E Examiner's appr Anticipated B0		or b. other effective o	date 07/01/2020	)
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2021			
	Contract term:	364 days			
4.	Type of contract:	Contract			
	Contract description	n: Water System	n Maint.		
5.	Purpose of contract	t:			
	This is a new cont treatment system	tract to install water t at the Southern Nev	treatment system up ada State Veterans H	ogrades along with Home.	ongoing monthly service of the water
6.	NEW CONTRACT				
	The maximum amo	ount of the contract for	the term of the contra	act is: \$47,520.00	
		es will be made at the			
	•				y from the aforementioned \$3,300 per

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Legionella bacterium has been identified in the Las Vegas valley and institutional knowledge of mitigation and eradication is limited. Residents of the Southern Nevada State Veterans home are generally immunocompromised and more susceptible to diseases caused by this bacterium.

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

Nevada Department of Veterans Services employs no staff capable of maintaining this system; SPWD is currently building a knowledge base to better understand the Legionella bacterium and how to minimize its effects on potable water systems.

9.	Were quotes or proposals solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 200601 Approval Date: 06/03/2020

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

Garratt-Callahan was the only contractor with the knowledge of the bacterium and water treatment system; the only other bidder identified Garratt-Callahan as the subcontractor to perform work in contract.

d. Last bid date: 05/28/2020 Anticipated re-bid date: 07/01/2020

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:

Contractor maintained specialized water system and ice machine at SNSVH and previously performed same services under SPWD. All work performed as 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	agarland	06/03/2020 15:27:11 PM
Division Approval	agarland	06/03/2020 15:27:16 PM
Department Approval	agarland	06/03/2020 15:27:19 PM
Contract Manager Approval	agarland	06/03/2020 15:27:23 PM
Budget Analyst Approval	afrantz	06/18/2020 13:55:58 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#: 20060

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:								
1a	1		levada Department of Veterans Services						
	Contact Name and Title		Phone Number	Email Address					
	Shayne Powell, Grant	s and Contracts Manager	775-825-9763	powells@veterans.nv.gov					
	Joseph Theile, Deputy CFO		775-825-9752	theilei@veterans.nv.gov					

	Vendor Information:	
	Identify Vendor:	Garratt Callahan
1b	Contact Name:	Jay Nordling, District Manager
	Complete Address:	50 Ingold Road, Burlingame, CA 94010
	Telephone Number:	702-759-3240
	Email Address:	Jnordling@g-c.com

	Type of Waiver Requested – Chec	k the appropriate type:
10	Sole or Single Source:	
	Professional Service Exemption:	XXX

	<b>Contract Information:</b>				
1d	Is this a new Contract?	Yes	X	No	
	Amendment:	#Public W	orks had contract	tor install under 17-A	M03 CIP
	CETS:	#			

	Term:	-			
1e	One (1) Time Purchase:	e: Yes, the contract includes a one (1) time purchase			
				T	June 30, 2021

	Funding:	
	State Appropriated:	•
<b>1f</b>	Federal Funds:	65%
	Grant Funds:	
	Other (Explain):	35% Private/County

Purchasing	

Approval #:

20060102

Provide a description of work/services to be performed or commodity/good to be purchased:

Operation of a Legionella secondary water treatment for the domestic water system serving the building. This is a three-injection pump system that mixes the chemicals on site and maintains the 2 system with a computer notifications system. Monthly inspections, weekly calibration, chemical maintenance. This system is being expanded to include the HVAC water treatment.

What are the unique features/qualifications required for this service or good that are not available from any other vendor:

Legionella testing and treatment is a new issue in the Las Vegas valley and the knowledge base is 3 currently limited. The Contractor was selected by SPWD in an open bid selection. The Contractor has knowledge and constructed the specific onsite treatment system.

Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

Currently the system is operating under NDEP Permit Number NV0000699. SPWD and NDVS are 4 still in the process of modifying this permit with NDEP for long term operations which will require modifications to the system that will take specific knowledge of the system installation.

	Were alternative services or commodities evaluated? Check One.	Yes:	X	No:	
	a. <u>If yes</u> , what were they and why were they unacceptable? Please be sp characteristics, requirements, capabilities and compatibility.	pecific ab	out fec	atures,	
5	Contractors were evaluated during open bidding for SPWD CIP project. project; however, Garratt Callahan was the subcontractor for both prima bid. This supports the limited legionella knowledge of contractors curre	e contrac	tors th	at subm	itted a
	b. <i>If not</i> , why were alternatives not evaluated?				

Purchasing Use Only: Approval #:

Yes:

11200601(0)

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 <u>ALL</u> previous waivers <u>MUST</u> accompany this request.

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:

6	Term Start and End Dates	Value	Short Description	Type of Procurement ( <b>RFP#, RFQ#, Waiver #)</b>
		\$		
		\$		
		\$		
		\$		
		\$		

What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

7 This system provides all potable water to the Veterans Home (kitchen, showers, drinking, etc.). Water is very regulated and a major concern when a new treatment system is brought on line. If we exceed current standards the Vets Home will be cited, fined and required public notifications.

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?

8 The initial system and operator where evaluated by Farr West Engineering and both Farr West Engineering and SPWD reviewed the proposal for pricing. We concur that the pricing matches the request for services.

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

9 A. Jycs, pictuse provide details regerence generation of contract. However, since this new Chlorine Dioxide System was installed by Garratt Callahan and there appears to be a limited number of companies in the Las Vegas Valley with the testing expertise needed it is possible they could be selected as the vendor of choice by a selection committee.

	Purchasing Use Only:	
	Approval #:	#205601 (CN)
By signing below, I know and understand the contents of this Solicitation V that all statements are true and correct.	Waiver Request	and Justification and attest
Agency Representative Initiating Request		
Shayne Powell, Grants and Contracts Manager		05-28-2020
Print Name of Agency Representative Initiating Request		Date
(Imp L. Mailand		5/28/2020
Signature of Agency Head Authorizing Request		
Amy Garland, Deputy Director Support		05-28-2020
Print Name of Agency Head Authorizing Request		Date
PLEASE NOTE: In an effort to avoid possible conflict with any equipment in place by the State of Nevada or to assist in our due diligence, State I request from another agency or entity. The signature below indicates and information you provided. <b>This signature does not exempt your agency</b> required.	Purchasing may nother agency o	y solicit a review of your or entity has reviewed the

Name of agency or entity who provided information or review:

**Representative Providing Review** 

Print Name of Representative Providing Review

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:

Kerne D. Doty Administrator, Purchasing Division or Designee

Revised: January 2020

6/3/2020 Date

Page 4

Date

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23293

						Legal Entity Name:	COMPUTER PROJECTION SYSTEMS,
	Agency Name:	NDE - DE EDUCAT	EPARTME ION	NT OF		Contractor Name:	COMPUTER PROJECTION SYSTEMS,
	Agency Code:	300				Address:	DBA CCS PRESENTATION SYSTEMS
	Appropriation Unit:	2673-26					2870 S JONES BLVD., STE 3
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89146
	If "No" please expla	ain: Not A	pplicable			Contact/Phone: Vendor No.: NV Business ID:	DAVID PETERSON 702-869-0020 PUR0004170 NV19991030769
	To what State Fisca	al Year(s)	will the co	ntract b	e charged?	2020	10019991030709
		of funds th	nat will be	used to	pay the contract		rcentage of each funding source if
	X General Fu		.00 %	inanig o	Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %		Other funding	0.00 %	
2	Contract start date:				0		
۷.	a. Effective upon E Examiner's appr	Board of	No	or b.	other effective of	date 06/05/2020	)
	Anticipated BC	DE meetin	g date	06/20	020		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date: Contract term:		/30/2020 days				
4.	Type of contract: Contract description		ontract stallation				
5	Purpose of contract						
5.	•	tract to pr	ovide the	installa	ation of new di	splays, cameras, m	nonitors and audio equipment at the
6	NEW CONTRACT	<u></u>					
0.	The maximum amo	unt of the	contract f	or the te	rm of the contra	act is: \$15 515 00	
	Other basis for pay						
J	USTIFICATION						
7.	What conditions red	quire that t	this work b	e done	?		
	The department has	s ordered	new equip	oment th	at needs to be	installed at the Depa	artments Carson City and Las Vegas office.
8.	Explain why State exployees do					encies are not able t t in the conference re	
9	Were quotes or pro	posals so	licited?			Yes	
	Was the solicitation Division?	•		Purchas	sing	No	
	a. List the names o	f vendors	that were	<u>solicite</u> d	to submit prop	osals (include at lea	st three):
	TECHNICOM SER CCS PRESENTAT MAC ELECTRIC, L	ION SYST	C TEMS				
	b. Soliciation Waive		plicable				

II.

[	c. Why was this contractor chosen					
	installation. CCS Presentation sys	tems had the lowest	purchase the equipment for Education and Education got 3 bids for the tbid.			
	d. Last bid date: 05/21/2020	0 Anticipate	d re-bid date:			
10.	Does the contract contain any IT c	components?	No			
. O	THER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to th	ne Contractor?			
ſ		de the Indirect Cost	Rate or Percentage Paid to the Contractor			
	Not Applicable					
12.	employee of the State of Nevada?	byee of the State of	Nevada or will the contracted services be performed by a current			
	-	ploved by the State	of Nevada within the last 24 months or will the contracted services be			
	performed by someone formerly en No	mployed by the Stat	e of Nevada within the last 24 months?			
	c. Is the contractor employed by a	ny of Nevada's polit	ical subdivisions or by any other government?			
ſ	No If "Yes", please expla	ain				
-	Not Applicable					
13.	Has the contractor ever been enga	0				
	Yes If "Yes", specify wher agency has been ver		ncy and indicate if the quality of service provided to the identified			
	2017 Education-Satisfactory					
14.	Is the contractor currently involved	I in litigation with the	e State of Nevada?			
ſ	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:					
	Not Applicable					
	The contractor is registered with th LLC	ne Nevada Secretar	y of State's Office as a:			
16.	a. Is the Contractor Name the sam Yes	ne as the legal Entity	/ Name?			
17.	a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?			
18.	a. Is the legal entity active and in g Yes	good standing with t	he Nevada Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	bfarra2	06/05/2020 11:07:44 AM			
	Division Approval	bfarra2	06/05/2020 11:07:47 AM			
	Department Approval	bfarra2	06/05/2020 11:07:50 AM			
	Contract Manager Approval	bfarra2	06/05/2020 11:07:58 AM			
	Budget Analyst Approval	mranki1	06/05/2020 15:45:07 PM			
	<b>C F F</b>					

I.

# **CONTRACT SUMMARY**

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

D	ESCRIPTION OF	CONTRACT						
1.	Contract Number:	18568			Amendment Number:	1		
					Legal Entity Name:	SHOUTPOINT	INC	
	Agency Name:	STATE PUBLIC C AUTHORITY	HARTE	R SCHOOL	Contractor Name:	SHOUTPOINT	INC	
	Agency Code:	315			Address:	895 Dove St.,	Suite 300	
	Appropriation Unit:	2711-26						
	Is budget authority available?:	Yes			City/State/Zip	NEWPORT BI	EACH, CA 926	60-2996
	If "No" please expl	ain: Not Applicable			Contact/Phone:	Jaime Christia	no 877-746-88	78
					Vendor No.:	T27036162		
					NV Business ID:	NV201511976	83	
	To what State Fisc	al Year(s) will the co	ontract l	be charged?	2018-2021			
	What is the source the contractor will be	of funds that will be be paid by multiple f	e used to unding	o pay the contrac sources.	ctor? Indicate the pe	ercentage of eac	h funding sour	ce if
	General Fu	inds 0.00 %	Х	Fees	100.00 % Spon	sorship Fees		
	Federal Fu	nds 0.00 %		Bonds	0.00 %			
	Highway F	unds 0.00 %		Other funding	0.00 %			
2.	Contract start date	:						
	a. Effective upon I Examiner's app	Board of <b>No</b> roval?	or b	. other effective of	date 07/01/2017	7		
	Anticipated B	OE meeting date	07/2	2020				
	Retroactive?	No						
	If "Yes", please ex	olain						
	Not Applicable							
3.	Previously Approve Termination Date:	ed 06/30/2021						
	Contract term:	4 years						
4.	Type of contract:	Contract						
	Contract descriptio	n: Shoutpoint						
5.	Purpose of contract	:t:						
0.			riginal	contract to prov	vide an interconne	cted Voice over	· Internet Prot	ocol (VoIP)
	solution for emer that call for dial to	gency notification. one services, inclu amendment increa	Interc ding er	onnected VoIP nergency mess	lines can be used f aging, attendance, ount from \$146,970	for any and all o weather annou	educational po incements and	urposes d broadcast
6	CONTRACT AME							
0.				Trans	S Info Acc	um.\$ Ao	ction Accum \$	Agenda
	1. The max an contract:	nount of the original		\$146,970.00		•	\$146,970.00	-
	2. Amount of c (#1):	current amendment		\$32,775.00	) \$32,77	75.00	\$32,775.00	Yes - Info
	3. New maxim amount:	um contract		\$179,745.00	)			

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

This product is an add-on service provided by Shoutpoint to Infinite Campus, which is the student information system required to be used by districts and charter schools per NRS 385A.810. This add-on product will allow the state-sponsored charter schools to use the personal data stored within Infinite Campus to auto-dial parents in case of emergency, snow delay, crisis response matter, etc.

8.	Explain why State employees in yo	our agency or other Stat	e agencies are not able to do this work:
	The State Superintendent of Public schools. This product is the only o required to be used by districts and	one authorized to work w	d Infinite Campus the student information system for state public vithin the student information system, Infinite Campus; which is RS 385A.810.
9.	. Were quotes or proposals solicited	?	No
	Was the solicitation (RFP) done by Division?	<sup>1</sup> the Purchasing	No
	a. List the names of vendors that w	vere solicited to submit	proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Sole Source Approval #: 200602 Approval Date: 06/09/2020	Contract (As Approve	ed by Chief of Purchasing)
	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 c	omponents?	Yes
III. C	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or Po	ercentage Paid to the C	ontractor?
	<b>No</b> If "Yes", please provid	de the Indirect Cost Rat	e or Percentage Paid to the Contractor
	Not Applicable		
12.	. a. Is the contractor a current emploement employee of the State of Nevada?	yee of the State of Nev	ada or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly emperformed by someone formerly er	bloyed by the State of N	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	No		
	-	av of Novada'a political	aubdivisions or by only other approximant?
	<b>No</b> If "Yes", please expla		subdivisions or by any other government?
	Not Applicable	<u>III</u>	
10		and under contract by (	any State agapay?
13.	. Has the contractor ever been enga No If "Yes", specify wher agency has been ver	and for which agency a	and indicate if the quality of service provided to the identified
	Not Applicable		
14	. Is the contractor currently involved	in litigation with the Sta	te of Nevada?
14.	-	-	n and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is registered with th Foreign Corporation	e Nevada Secretary of	State's Office as a:
16.	. a. Is the Contractor Name the sam	e as the legal Entity Na	me?
	Yes		
17.	. a. Does the contractor have a curro Yes	ent Nevada State Busin	ess License (SBL)?
18.	. a. Is the legal entity active and in g Yes	ood standing with the N	levada Secretary of State's Office?
19.	. Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	ablackwe	06/09/2020 14:27:21 PM
	Division Approval	ablackwe	06/09/2020 14:27:25 PM
	Department Approval	dbowma1	06/09/2020 15:13:35 PM
	Contract Manager Approval	ablackwe	06/12/2020 09:55:28 AM

EITS Approval Budget Analyst Approval tgalluzi dbaughn 06/12/2020 10:08:54 AM 06/12/2020 10:10:55 AM

\* Revised 06/09/2020



## 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#:	200602(4)

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:						
. 1	State Agency Name:	State Public Charter School Authority					
1a	Contact 1	Name and Title	Phone Number	Email Address			
ł	Audra Blackwell		775-687-9165	audrab@spcsa.nv.gov			

	Vendor Information:	
	Identify Vendor:	Shoutpoint, Inc.
1b	Contact Name:	Jaime Christiano
TD	Complete Address:	4695 MacArthur Ct., Ste.930, Long Beach, CA 92660
	Telephone Number:	877-746-8878
	Email Address:	Schools @shoutpoint.com

	Type of Waiver Requested - Checl	s the appropriate type:
10	Sole or Single Source:	X
	Professional Service Exemption:	

	<b>Contract Information:</b>				
1đ	Is this a new Contract?	¥es-	No	X	
1.0	Amendment:	#1			
	CETS:	#18568			

	Term:		· · · · · · · · · · · · · · · · · · ·		
1e	One (1) Time Purchase:				
	Contract:	Start Date:	July 1, 2017	End Date:	June 30, 2021

	Funding:	
	State Appropriated:	
.1f	Federal Funds:	
Ì	Grant Funds:	
	Other (Explain):	Sponsorship Fees

Al I A

Denuscel 06/09/2020

Purchasing Use Only: Approval #: 2000070

 Ig
 S179;400.00 total for 4-year term - this amendment request adds \$32,430,00 to the existing contract of \$146,970.00 and this is the only change of this amendment request.

 32.775.00

Provide a description of work/services to be performed or commodity/good to be purchased: This product is an add-on service provided by Shoutpoint to Infinite Campus, which is the student information system required to be used by districts and charter schools per NRS 386.650. This add-on product will allow the state-sponsored charter schools to use the personal data stored within Infinite Campus to auto-dial parents in case of emergency, snow delay, crisis response matter, etc.

What are the unique features/qualifications required for this service or good that are not available from any other vendor:

The State Superintendent of Public Instruction has deemed Infinite Campus the student information system for state public schools. This product is the only one authorized to work within the student information system, Infinite Campus; which is required to be used by districts and charter schools per NRS 386.650.

Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

4 The State Superintendent of Public Instruction has deemed Infinite Campus the student information system for state public schools. This product is the only one authorized to work within the student information system, Infinite Campus; which is required to be used by districts and charter schools per NRS 386,650.

W	ere alternative services or commodities evaluated? Check One.	Yes:	No:	X
а.	<u>If yes</u> , what were they and why were they unacceptable? Please be s characteristics, requirements, capabilities and compatibility.	pecific about	features,	
	If not, why were alternatives not evaluated?			
1 1				
Ъ.	is product is the only one authorized to work within the student infor	mation mater	n Tufinito	

\$ 179,745.00

2

Revised orghanora

No:

Purchasing Use Only: Approval #: 20

20060200

Yes: X

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.

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:

6	Term Start and End Dates		Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)
6	7/1/17	6/30/21	\$265,305	VoIP emergency notification	Watver #170401
	7/1/16	6/30/17	\$34,155	VoIP emergency notification	Waiver #150501A
	7/1/15	6/30/16	\$33,600	VoIP emergency notification	Waiver #150501
			\$		
			\$		

What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

7 The State Public Charter School Authority sponsored charter schools will not have an auto-dialer 7 system that utilizes the up-to-date information within the student information system Infinite Campus. 7 The sponsored schools will not be able to auto-dial parents in case of emergency, snow delay, crisis 8 response matter, etc.

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?

8 This product is the only one authorized to work within the student information system, Infinite Campus; which is required to be used by districts and charter schools per NRS 386.650.

Will this purchase obligate the State to this vendor for future purchases? <i>Before selecting your answer, please review information</i> Yes:	X	No:	
included on Page 2, Section 9 of the instructions.			

a. If yes, please provide details regarding future obligations or needs.

9 a. If yes, please provide details regarding future congunities of interest of the student information. The State Superintendent of Public Instruction has deemed Infinite Campus the student information. system for state public schools. This product enhances IC's ability to serve students and families in case of emergency.

£

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

Approved by:

Herin D. Doty

Administrator, Purchasing Division or Designee

Revised: January 2020

Page 4

Date

Print Name of Agency Representative Initiating Request Signature of Agency Head Authorizing Request

that all statements are true and correct.

Print Name of Agency Head Authorizing Request

udra Blackwey

Agency Representative Initiating Request

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

approval of the State Board of Examiners (BOE).

Prebucca Ieiden

Approval #: By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest

Purchasing Use Only:

Veniser 06/09/20100

12

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23233

						Legal Entity Name:	SHI INTERNATIONAL CORP	
	Agency Name:		- AGING AN CES DIVISIO		ABILITY	Contractor Name:	SHI INTERNATIONAL CORP	
	Agency Code:	402				Address:	1125 17TH ST STE 730	
	Appropriation Unit:	3151-0	4					
	Is budget authority available?:		Yes			City/State/Zip	DENVER, CO 80202-2050	
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	303/723-5256	
						Vendor No.:	PUR0001595C	
						NV Business ID:	NV20131129294	
	To what State Fisca	al Year(	s) will the co	ntract b	e charged?	2020-2021		
	What is the source the contractor will b	of funds be paid b	s that will be by multiple fu	used to nding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if	
	X General Fu	inds	20.00 %		Fees	0.00 %		
	Federal Fur	nds	0.00 %		Bonds	0.00 %		
	Highway Fu	unds	0.00 %	Х	Other funding	80.00 % Cost /	Allocation	
	Agency Reference	#:	402					
2.	Contract start date:	:						
a. Effective upon Board of <b>No</b> or b. other effective Examiner's approval?				or b.	other effective of	date 06/23/2020	)	
	Anticipated BC	OE mee	ting date	07/2	020			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		06/30/2021					
	Contract term:		1 year and 7	days				
4.	Type of contract:		Other (inclu	de des	cription): Clou	d Services Contrac	t	
	Contract description		T Risk Mitig		• •			
5.	Purpose of contract	:t:						
	This is a new cont agencies workford						secure assets in response to the	

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$46,182.73** Other basis for payment: As Invoiced per Contract

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The investment purpose and urgency to complete this planned project became a priority literally overnight, as the State of Nevada workforce was transferred in its entirety from centralized office duty stations to telecommuting from home by order of the Governor in response to the COVID19 crisis.

As the workforce has become entirely mobile and connected to the State's intranet by VPN, the endpoints of the State network have become less protected and more vulnerable to malicious activity.

Additionally, there is no utility in place which can detect a past incident or an active threat on mobile devices and then sever the connection or investigate the occurrence. The Information Security Officer ITP III position at ADSD IT is currently vacant, and has proven to be very difficult to fill. At this juncture, there is a hiring freeze due to the COVID 19 situation and will likely remain vacant indefinitely.

This solution will allow centralized IT (EITS or ADSD) to enable centralized shut down / blockage of services to intelligence for users and endpoints, cloud, applications, records events and incidents, logs, alerts, analysis and respond to attacks during and after occurrence, perform hunting with real time correlation.

- Explain why State employees in your agency or other State agencies are not able to do this work: The skills necessary to create an internal solution are outside the core competencies of State IT personnel.
- 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?

Vendor located among qualified fulfillment partners through our NASPO Cloud Services Contract.

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 Applical	ble	

#### 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:

SHI has other Cloud Service Contracts with the State.

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	amanocha	05/18/2020 14:50:41 PM
Division Approval	rhage1	05/18/2020 14:53:31 PM
Department Approval	mwinebar	05/28/2020 13:44:09 PM
Contract Manager Approval	maceved1	05/28/2020 16:27:56 PM
EITS Approval	tgalluzi	06/01/2020 08:35:28 AM
Budget Analyst Approval	bwooldri	06/23/2020 09:10:43 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23221

				Legal Entity Name:	ACE WORLD WIDE MOVING&STORAGE			
	Agency Name:	DHHS - AGIN SERVICES DI	G AND DISABILITY VISION	Contractor Name:	ACE WORLD WIDE MOVING&STORAGE			
	Agency Code:	402		Address:	1841 E CRAIG RD			
	Appropriation Unit:	3266-04						
	Is budget authority available?:	Ye	es	City/State/Zip	NORTH LAS VEGAS, NV 89030-3392			
	If "No" please expla	ain: Not Applica	able	Contact/Phone:	NICK PIZZARIELLO 702-415-8289			
				Vendor No.:	T29027950A			
				NV Business ID:	NV20001477028			
	To what State Fisca	al Year(s) will th	ne 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 Fur	nds <b>100.00 %</b>	% Fees	0.00 %				
	Federal Fur	nds 0.00 %	% Bonds	0.00 %				
	Highway Fu	inds 0.00 %	% Other funding	0.00 %				
	Agency Reference	#: 402						
2.	Contract start date:							
	a. Effective upon B Examiner's appr Anticipated BC		No or b. other effective d	ate 05/20/2020				
	Retroactive?	N						
	If "Yes", please exp							
	Not Applicable	nanı						
~		00/04/0						
3.	Termination Date:	06/01/2						
	Contract term:	12 days	6					
4.	Type of contract:	Contrac	ct					
	Contract description	n: <b>Moving</b>	J Services					
5.	Purpose of contract	t:						
	This is a new cont to our new facilitie	ract to provides at 3320 W. S	e moving services from ou Sahara Ave.	r expiring leased fa	acilities at 1820 & 1860 E. Sahara Ave.			
6.	NEW CONTRACT							
	The maximum amo	unt of the contr	ract for the term of the contra	ct is: <b>\$23,508.00</b>				
	Other basis for pay	ment: As Invoid	ced per Attachment AA					
J	USTIFICATION							
7.	7. What conditions require that this work be done?							
	Our current lease will expire on May 30, 2020 and we need to remove all of our furniture/belongings before this date to our new leased facilities.							
8.	Explain why State employees in your agency or other State agencies are not able to do this work:							
5.	State employees do not provide this service.							
۵	u <b>i z</b>	Nere quotes or proposals solicited? Yes						
9.		•		No				
	Division?							
	a. List the names of	List the names of vendors that were solicited to submit proposals (include at least three):						

II.

Move 4 Less Berger Allied Ace World Wide Moving & Storage b. Soliciation Waiver: **Not Applicable** 

No

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

This vendor was selected due to better pricing and better services.

d. Last bid date: 05/08/2020 Anticipated re-bid date:

10. Does the contract contain any IT components?

## **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:

DCFS has a contract with the vendor with an effective date of May 13, 2020. Too early to determine if services are 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
- 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:

ser	Signature Date
manocha	05/12/2020 11:39:41 AM
nage1	05/12/2020 12:41:46 PM
winebar	05/13/2020 15:00:50 PM
aceved1	05/14/2020 16:06:52 PM
ou23	05/19/2020 17:55:41 PM
	manocha age1 winebar aceved1

## **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: 23155

			Legal Entity Name:	EC Construction LLC
Agency Name:	DHHS - PUBLIC AN HEALTH	ID BEHAVIORAL	Contractor Name:	EC Construction LLC
Agency Code:	406		Address:	105 E PARR BLVD
Appropriation Unit:	3162-95			
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89512-4266
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	Bryan Johnson 775-345-5822 T29014945
			NV Business ID:	NV19981014680
To what State Fisc	al Year(s) will the cor	ntract be charged?	2020	
What is the source the contractor will be	of funds that will be u be paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the per	rcentage of each funding source if
X General Fu	nds 100.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fu	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: C 17632			
<ol> <li>Contract start date</li> <li>a. Effective upon I</li> <li>Examiner's app</li> <li>Anticipated B</li> </ol>	Board of No	or b. other effective of 07/2020	date 06/16/2020	
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date: Contract term:	06/30/2020			
	14 days			
4. Type of contract:	Contract			
Contract descriptio	n: Kitchen rem	odel		
5. Purpose of contract				
This is a new con Reno campus.	tract to provide rem	odeling of counter to	ps, cabinets, and k	itchen island in building 8A on the
6. NEW CONTRACT	ount of the contract fo	r the term of the contra	oct is: \$17 136 51	
		e rate of \$17,436.54 pe		

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The kitchen remodel is needed to meet CARF accreditation and HCQC licensing requirements. The services provided must be in coordination of asbestos abatement. The kitchen for Building 8A is in support of a psychiatric residential treatment center.

8. Explain why State employees in your agency or other State agencies are not able to do this work: Current staff do not have the specialized equipment, tools and expertise to perform this renovation.

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):

Diamond G Construction, Inc. EC Construction, LLC Avilla Construction

#### b. Soliciation Waiver: Not Applicable

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

Vendor scored highest from the evaluation committee.

d. Last bid date: 04/09/2020 Anticipated re-bid date:

10. Does the contract contain any IT components?

#### **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

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:

State Administration, satisfactory, December 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:
  - Andy Chao, null Ph: null Imran Hyman, null Ph: null

#### 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	chadwic1	06/09/2020 13:12:59 PM
Division Approval	chadwic1	06/09/2020 13:13:01 PM
Department Approval	mwinebar	06/10/2020 13:43:04 PM
Contract Manager Approval	tgrundy	06/10/2020 16:11:18 PM
Budget Analyst Approval	afrantz	06/16/2020 07:58:36 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22924

			Legal Entity Name:	Netsmart Technologies, Inc.
Agency Name:	DHHS - PUBLIC A HEALTH	ND BEHAVIORAL	Contractor Name:	Netsmart Technologies, Inc.
Agency Code:	406		Address:	4950 College Boulevard
Appropriation Unit:	3168-26			
Is budget authority available?:	Yes		City/State/Zip	Overland Park, KS 66211
If "No" please expl	ain: Not Applicable		Contact/Phone:	Blake Robinson 913-202-1660
			Vendor No.:	PUR0003686A
			NV Business ID:	NV20101021052
	al Year(s) will the co	0	2020	
	of funds that will be be paid by multiple fu		ctor? Indicate the pe	rcentage of each funding source if
X General Fu	inds 100.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fu		Other funding	0.00 %	
Agency Reference	#: C17610			
2. Contract start date	:			
a. Effective upon I Examiner's app Anticipated B		or b. other effective of 06/2020	date 05/27/2020	
Retroactive?	No			
If "Yes", please exp				
Not Applicable				
3. Termination Date:	06/30/2020			
Contract term:	34 days			
4. Type of contract:	Contract			
Contract descriptio	n: Data Extract	lion		
5. Purpose of contrac	rt:			
		a extraction services s to download their d		c data from the Netsmart Hosted stem.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$17,800.00** Payment for services will be made at the rate of \$17,800.00 per Completion and Acceptance

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Public and Behavioral Health (DPBH) currently provides access to and use of the Netsmart myAvatar Electronic Health Record (EHR) for various community providers. The DPBH Substance Abuse, Prevention and Treatment Agency (SAPTA) also provides access to and use of this EHR functionality for several of its community substance abuse treatment providers (each provider does this through the monetary maintenance of their own Root System Code). Recently, the Nevada DPBH SAPTA Program has made the decision to no longer provide for the access and use of the myAvatar Electronic Health Record (EHR) for community substance abuse treatment providers. As a result, all SAPTA providers currently using myAvatar have been notified that their SAPTA Root System Code will be removed from the Netsmart myAvatar solution no later than June 30, 2020, and that they will need to choose another vendor to host their EHR. Accordingly, Nevada will need to provide the data currently housed in each myAvatar Root System Code to each individual community substance abuse treatment provider. The purpose of this project is to enter into a contract with Netsmart to extract the data from each Root System Code and provide SFTP access to each community provider to download their data to their own system.

8.	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 or have rights to the proprietary software.					
9	. Were quotes or proposals solicited	?	No			
-	Was the solicitation (RFP) done by Division?		Yes			
	a. List the names of vendors that w	vere solicited to submit pro	pposals (include at least three):			
	N/A					
	by Chief of Purchasing)					
c. Why was this contractor chosen in preference to other?						
	myAvatar is proprietary Netsmart software. Other vendors do not have access to the Netsmart Plexus cloud including the software application, interfaces and database.					
	d. Last bid date:	Anticipated re-bi	d date:			
10.	. Does the contract contain any IT co	omponents?	Yes			
III. (	OTHER INFORMATION					
11.	. Is there an Indirect Cost Rate or Pe	ercentage Paid to the Con	tractor?			
	No If "Yes", please provid	de the Indirect Cost Rate of	or Percentage Paid to the Contractor			
	Not Applicable					
12.	employee of the State of Nevada?	oyee of the State of Nevac	a or will the contracted services be performed by a current			
	Νο					
	b. Was the contractor formerly emp performed by someone formerly er <b>No</b>	ployed by the State of New nployed by the State of New	vada within the last 24 months or will the contracted services be evada within the last 24 months?			
		w of Nevada's political su	bdivisions or by any other government?			
	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.		and for which agency an	y State agency? d indicate if the quality of service provided to the identified			
	agency has been veri Vendor has provided services for D		tory			
14.	. Is the contractor currently involved	•				
	No If "Yes", please provid Not Applicable		and facts supporting approval of the contract:			
15.	. The contractor is registered with th	e Nevada Secretary of St	ate's Office as a:			
	Foreign Corporation					
16.	. a. Is the Contractor Name the same Yes	e as the legal Entity Name	9?			
17.	a. Does the contractor have a curre	ent Nevada State Busines	s License (SBL)?			
18.	. a. Is the legal entity active and in g Yes	ood standing with the Nev	vada Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	ttilto1	04/14/2020 16:18:19 PM			
	Division Approval	chadwic1	05/12/2020 17:22:14 PM			
	Department Approval	mwinebar	05/12/2020 17:22:47 PM			
	Contract Manager Approval	tgrundy	05/13/2020 08:42:03 AM			

EITS Approval

05/13/2020 09:33:14 AM

tgalluzi

Budget Analyst Approval

afrantz

05/27/2020 07:26:55 AM



## 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#:	200302-

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Info	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:				
	State Agency Name:	Division of Public and Behavioral Health				
a	Contact Name and Title DPBH Contract Unit Jeff Rahme, IT Professional 4		Phone Number	Email Address <u>contractunit@health.nv.gov</u> jrahme@health.nv.gov		
			(775) 684-5915			
			(775) 684-5988			
	Erin Williams, IT Manager 3		(775) 684-4213	williams@health.nv.gov		

	Vendor Information:	
	Identify Vendor:	Netsmart Technologies
1b	Contact Name:	Cheryl Riddle
10	Complete Address:	4950 College Boulevard Overland Park, KS 66211
	Telephone Number:	(913) 242-6290
	Email Address:	contracts@ntst.com

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

	<b>Contract Information:</b>				
1d	Is this a new Contract?	Yes	X	No	
	Amendment:	#			
	CETS:	#			

	Term:				
1e	One (1) Time Purchase:				
	Contract: X	Start Date:	Upon Approval	End Date:	6/30/2020

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

Solicitation Waiver

Pec'd 03/02/2020@

Purchasing	Use (	
Annroval #:		2

# 200302

## Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase: \$17.800

#### \$17,000

1g

2

#### Provide a description of work/services to be performed or commodity/good to be purchased:

The Nevada Division of Public and Behavioral Health (DPBH) currently provides access to and use of the Netsmart myAvatar Electronic Health Record (EHR) for various community providers. The DPBH Substance Abuse, Prevention and Treatment Agency (SAPTA) also provides access to and use of this EHR functionality for several of its community substance abuse treatment providers (each provider does this through the monetary maintenance of their own "Root System Code"). Recently, the Nevada DPBH SAPTA Program has made the decision to no longer provide for the access and use of the myAvatar Electronic Health Record (EHR) for community substance abuse treatment providers. As a result, all SAPTA providers currently using myAvatar have been notified that their SAPTA Root System Code will be removed from the Netsmart myAvatar solution no later than June 30, 2020, and that they will need to choose another vendor to host their EHR. Accordingly, Nevada will need to provide the data currently housed in each myAvatar Root System Code to each individual community substance abuse treatment provider. The purpose of this project is to enter into a contract with Netsmart to extract the data from each Root System Code and provide SFTP access to each community provider to download their data to their own system.

# What are the unique features/qualifications required for this service or good that are not available from any other vendor:

The DPBH SAPTA providers have exclusively used the Netsmart myAvatar Electronic Health Record (EHR) to record patient personal and clinical information. myAvatar and the backend database are proprietary software solutions developed and hosted by Netsmart. The data to be extracted for the SAPTA providers securely resides in the Netsmart Plexus cloud database and is not accessible to other vendors. Each Root System Code dataset will be converted from the Cache database into an individual provider SQL dataset which will then be loaded into the appropriate Netsmart SFTP provider folder. Each specific provider will only have permission to access to their own SFTP folder.

# Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

myAvatar is proprietary Netsmart software. Other vendors do not have access to the Netsmart Plexus cloud including the software application, interfaces and database. If another vendor were chosen to provide the extraction services, they would be required to obtain permission from Netsmart and would be charged for a connection to the Netsmart Plexus Cloud where the myAvatar software and database are hosted, or the State would be charged to have Netsmart create a copy of the data and provide it to the State. Historically, Netsmart has charged large fees for professional services and rights to connect to their Plexus Cloud. The other vendor would then have to learn the structure of the Cache database and data and learn how to create the extract to SQL. The data would have to be ported from the Plexus

#200302

Cloud to another SFTP site which inherently assumes a higher risk of data breach both in the transit and storage of the data. Project risk and hourly costs would be greatly minimized if Netsmart were to perform the extraction and data posting services because they will have staff experts performing the database analysis, creating the data interface form, performing the extractions and posting to their internal SFTP site. Netsmart would then also create the folder permissions in their SFTP site which would ensure that only the proper staff from each provider has access to only their data.

 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.
 Ves:
 No:
 X

b. *If not, why were alternatives not evaluated?* 

Netsmart myAvatar is a proprietary product developed exclusively by Netsmart Technologies. Netsmart's intimate knowledge of the software and database will result in significant savings to the State regarding this project's investments relating to budget, analysis, configuration and extraction. Having Netsmart perform these services in their own proprietary software and cloud will result in a considerable reduction to data integrity issues and risks. Even if another vendor were considered for these services, it is unlikely that Netsmart would allow third-party to access their environment. If, however, Netsmart did allow access or agreed to provide a copy of the data, the high fees that Netsmart would charge could prevent the execution of this contract.

Purchasing Use Only: Approval #:

200302

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 <u>ALL</u> 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:

6		erm End Dates	Value	Short Description	<i>Type of Procurement</i> ( <i>RFP</i> #, <i>RFQ</i> #, <i>Waiver</i> #)
	Approval 6/30/2023		\$100,699.00	Scriptlink-MyAvatar	Waiver#200109
	8/14/18         8/13/2022           4/10/18         6/30/2022           12/20/16         12/12/2021		\$545,328.10	Lab Info Services-MyAvatar	Waiver#180203
			\$2,400,000.00	Medication MGMT SysMyAvatar	Waiver#170703
			\$2,753,513.34	Leased Pharmaceutical Equip.	<i>RFP#3249</i>
			\$		

# What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

If this waiver is denied, it is highly unlikely that the data extraction would be possible at a reasonable cost and risk level. Netsmart would charge the State for a copy of the data and, if we requested it in a format other than Cache, they would charge us to convert it as well. The State would then need to enter into a contract with another vendor which would need to analyze the data and structure, develop a plan for extraction, perform the extraction and then post it on a secure site. If the vendor was not able to successfully perform the data extraction and Nevada and the SAPTA providers were no longer able to access the data in the Netsmart Plexus cloud, the SAPTA providers would be out of Federal compliance since providers must be able to access and download their data for historical purposes and must comply with State and Federal Record Retention policies.

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?

8 Since Netsmart myAvatar is a proprietary product developed exclusively by Netsmart Technologies, logically their team would be the best choice to perform the extraction. Costs for Netsmart's professional services are comparable to the State of Nevada's MSA contractor negotiated rates.

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

By signing below, I know and understand the contents of this Solicitation	Waiver R	lequest and	Justification	and attest

200302

Purchasing Use Only:

Approval #:

that all statements are true and correct. Agency Representative Initiating Request Print Name of Agency Representative Initiating Request 2/20/2020 Date Signature of Agency Head Authorizing Request Kelli P. Quinfero - ASO IT Print Name of Agency Head Authorizing Request <u>DZ/28/2020</u> 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:

Kein D - Dotty Administrator, Purchasing Division or Designee

Page 5

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23130

١.	Contract Number.	23130			
				Legal Entity Name:	COMPUTER PROJECTION SYSTEMS
	Agency Name:	DHHS - WELFARE AND SUPPORTIVE SERVICES		Contractor Name:	COMPUTER PROJECTION SYSTEMS
	Agency Code:	407		Address:	DBA CCS PRESENTATION SYSTEMS
	Appropriation Unit:	3228-26			2870 S JONES BLVD STE 3
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89146
	If "No" please expla	ain: Not Applicable		Contact/Phone:	702/869-0020
				Vendor No.:	T29006110
				NV Business ID:	NV19991030769
		al Year(s) will the contract b	-	2020	
	the contractor will b	e paid by multiple funding s	sources.	-	rcentage of each funding source if
	X General Fur		Fees	0.00 %	
	X Federal Fun		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B Examiner's appr		other effective d	date 06/12/2020	
		DE meeting date 07/2	020		
	Retroactive?	No			
	lf "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2020			
	Contract term:	18 days			
4.	Type of contract:	Contract			
	Contract description	n: AV Equipment Inst	all		
5.	Purpose of contract	t:			
	This is a new cont in DWSS Central C	ract to provide installatio Office and the Southern P	n and integration not integration not integrated to the second	on of audiovisual e velopment Center.	quipment in conference rooms located
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the te	erm of the contra	act is: <b>\$20,222.00</b>	
	Other basis for pay	ment: Actual per invoice			
J	USTIFICATION				
7.	What conditions rec	quire that this work be done	?		
		ed audiovisual equipment n Ex, PC, and presentation ca		lled and integrated f	or use with DWSS's telephone, video
8.	Explain why State e	employees in your agency o	or other State age	encies are not able t	o do this work:
	State employees do	o not have the expertise to i	nstall and integra	ate the audiovisual e	equipment.
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the Purcha	sing	Yes	
		f vendors that were solicited	d to submit propo	osals (include at leas	st three):
	Vision Control Asso CCS Presentation S Sound Planning Dis	Systems			

II.

	h. Soliciation Waiver: Not Applica	blo								
	<ul><li>b. Soliciation Waiver: Not Applica</li><li>c. Why was this contractor chosen</li></ul>		her?							
	This vendor was selected through solicitation number 40DHHS-S432.									
	d. Last bid date:	Anticipate	ed re-bid date:							
10	. Does the contract contain any IT c	omponents?	Yes							
III. (	OTHER INFORMATION									
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to t	he Contractor?							
	· · · ·	de the Indirect Cos	t Rate or Percentage Paid to the Contractor							
12	Not Applicable . a. Is the contractor a current employee of the State of Nevada?	oyee of the State of	f Nevada or will the contracted services be performed by a current							
	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 an <b>No</b> If "Yes", please expla	•	tical subdivisions or by any other government?							
	Not Applicable									
13	. Has the contractor ever been enga	aged under contract	t by any State agency?							
	Yes If "Yes", specify when agency has been ver	n and for which age	ency and indicate if the quality of service provided to the identified							
	Previously under contract with DW	SS and provided s	atisfactory services.							
14	. Is the contractor currently involved	in litigation with the	e State of Nevada?							
		de details of the litig	gation and facts supporting approval of the contract:							
	Not Applicable									
15	. The contractor is registered with the Nevada Corporation	e Nevada Secretar	ry of State's Office as a:							
16	. a. Is the Contractor Name the sam Yes	e as the legal Entit	y Name?							
17.	a. Does the contractor have a curr Yes	ent Nevada State E	Business License (SBL)?							
18	. a. Is the legal entity active and in g Yes	good standing with t	the Nevada Secretary of State's Office?							
19	Agency Field Contract Monitor: Rick Nguyen, ITP 3 Ph: 775-68	4-0600								
20	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	dsorense	05/26/2020 09:53:59 AM							
	Division Approval	bberry	05/26/2020 10:28:02 AM							
	Department Approval	mwinebar	05/26/2020 11:03:36 AM							
	Contract Manager Approval	sjon23	05/26/2020 11:08:47 AM							
	EITS Approval	tgalluzi	05/27/2020 14:30:37 PM							
	Budget Analyst Approval	bwooldri	06/12/2020 16:39:00 PM							

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

## I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	CONTRACT				
1. Contract Number:	19838		Amendment Number:	1	
			Legal Entity Name:	DATA BUILDERS, INC.	
Agency Name:	DHHS - WELFARE AN SUPPORTIVE SERVIC		Contractor Name:	DATA BUILDERS, INC.	
Agency Code:	407		Address:	43180 BUSINESS PAR	K DRIVE
Appropriation Unit:	3228-26			SUITE 100	
Is budget authority available?:	Yes		City/State/Zip	TEMECULA, CA 92590	
If "No" please expl	ain: Not Applicable		Contact/Phone:	951/699-0777	
			Vendor No.:	PUR0004208A	
			NV Business ID:	NV20131523313	
	al Year(s) will the contract	0	2019-2020		
What is the source the contractor will I	of funds that will be used be paid by multiple fundir	d to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of each funding	source if
X General Fu	inds 30.00 %	Fees	0.00 %		
X Federal Fu		Bonds	0.00 %		
Highway F	unds 0.00 %	Other funding	0.00 %		
2. Contract start date	:				
a. Effective upon Examiner's app	Board of <b>No</b> or roval?	b. other effective c	date 08/14/2018	3	
Anticipated B	OE meeting date 0	7/2020			
Retroactive?	No				
If "Yes", please ex	plain				
Not Applicable					
3. Previously Approve Termination Date:	ed 06/30/2020				
Contract term:	1 year and 321 o	days			
4. Type of contract:	Contract				
Contract descriptio	on: Q5i Hearings Da	atabas			
5. Purpose of contract	·+·				
		al contract which	nrovides ongoing s	support, licensing, main	tenance and
modifications for termination date	the Program Review ar	nd Evaluation's Q5 une 30, 2022 incre	i hearings databas ases the maximum	e. This amendment extent amount from \$52,370 to	ends the
6. CONTRACT AME					
		Trans \$	S Info Acc	um \$ Action Accu	m \$ Agenda
1. The max an contract:	nount of the original	\$52,370.00			0.00 Yes - Action
2. Amount of c (#1):	current amendment	\$42,315.20	\$42,31	5.20 \$42,315	5.20 Yes - Info
<ol> <li>New maxim amount:</li> </ol>	um contract	\$94,685.20	)		
JUSTIFICATION					

### II. JUSTIFICATION

- 7. What conditions require that this work be done?
   The Q5i hearings system must be maintained to continue to meet the needs of the program and State/Federal guidelines.
- 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 or expertise to provide this service.

9.	Were quotes or proposals solicited?	)	No						
	Was the solicitation (RFP) done by Division?	the Purchasing	No						
	a. List the names of vendors that we	ere solicited to submit prop	oosals (include at least three):						
	Not Applicable								
	b. Soliciation Waiver: Not Applicab	le							
	c. Why was this contractor chosen in preference to other?								
	This system was previously purchas	sed/installed and in use by	the State.						
	d. Last bid date:	Anticipated re-bid	date:						
10.	Does the contract contain any IT co	mponents?	Yes						
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or Pe	rcentage Paid to the Contr	actor?						
	No If "Yes", please provid	e 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?	yee of the State of Nevada	or will the contracted services be performed by a current						
	No								
	b. Was the contractor formerly emp performed by someone formerly em	loyed by the State of Neva	da within the last 24 months or will the contracted services be vada within the last 24 months?						
	Νο								
	c. Is the contractor employed by any <b>No</b> If "Yes", please explain		divisions or by any other government?						
	Not Applicable								
13	Has the contractor ever been engage	red under contract by any	State agency?						
13.		and for which agency and	indicate if the quality of service provided to the identified						
	Currently under contract with DWSS		y services.						
14.	Is the contractor currently involved i	n litigation with the State c	f Nevada?						
	-	•	nd facts supporting approval of the contract:						
	Not Applicable								
15.	The contractor is registered with the Foreign Corporation	e Nevada Secretary of Stat	e's Office as a:						
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name?							
17.	a. Does the contractor have a curre Yes	nt Nevada State Business	License (SBL)?						
18.	a. Is the legal entity active and in go	ood standing with the Neva	ida Secretary of State's Office?						
10	Yes								
	Agency Field Contract Monitor:								
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	dsorense	05/28/2020 09:38:39 AM						
	Division Approval	bberry	06/08/2020 17:23:36 PM						
	Department Approval	mwinebar	06/10/2020 17:57:34 PM						
	Contract Manager Approval	mpomerle	06/12/2020 10:23:54 AM						
	EITS Approval	tgalluzi	06/16/2020 08:10:43 AM						
	Budget Analyst Approval	bwooldri	06/16/2020 09:04:53 AM						

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**

то:	Steve Fisher, Administrator, DWSS Bart London, Chief IT Manager, DWSS John Taft, ITM III, DWSS
	Dara Ludi, ASO III, DWSS
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 – DWSS - Data Builders Contract (Q5i)– T322876

**DATE:** June 08, 2020

We have completed the review for Division of Welfare and Supportive Services (DWSS) – *Data Builders Contract (Q5i)* TIN.

The submitted TIN, for an estimated value of \$52,370, supports the budgeted maintenance, licensing or consulting agreement already in use by the agency.

Q5i is a federally approved quality assurance (QA) system used by DWSS QC for over 15 years. This system is used for case load error reporting to the federal government. The system is also used to track hearing information. DWSS is required to use a QA system for reporting.

If there are to be any changes to enterprise services, 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.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 22799

				Legal Entity Name:	WESTERN MICHIGAN UNIVERSITY	
	Agency Name:	DHHS - WELFAR SUPPORTIVE SE		Contractor Name:	WESTERN MICHIGAN UNIVERSITY	
	Agency Code:	407		Address:	1903 W MICHIGAN AVE	
	Appropriation Unit	3228-42				
;	ls budget authority available?:	Yes		City/State/Zip	KALAMAZOO, MI 49008-5200	
	f "No" please expl	ain: Not Applicable		Contact/Phone:	269/387-4255	
				Vendor No.:	T27023477	
				NV Business ID:	Gov't Entity	
	To what State Fisc	cal Year(s) will the co	ontract be charged?	2020-2021		
		e of funds that will be be paid by multiple f		ctor? Indicate the per	rcentage of each funding source if	
	General Fu		Fees	0.00 %		
	X Federal Fu	inds 100.00 %	Bonds	0.00 %		
	Highway F	unds 0.00 %	Other funding	0.00 %		
2.	Contract start date	:				
8	<ul> <li>a. Effective upon Examiner's app</li> </ul>		or b. other effective of	date 03/01/2020		
	Anticipated B	OE meeting date	07/2020			
	Retroactive?	Yes				
	lf "Yes", please ex	plain				
	reach and impact Infants, and Chilo education websit	t of SNAP-Ed activi dren's unit impleme	ties. In SFY 2019 the N ented a contract with W tion that DWSS would a	levada Division of F Vestern Michigan U	deral nutrition programs to further the Public and Behavioral Health, Women, niversity to create the nutrition et for the website maintenance. Due to	
3.	Termination Date:	09/30/2020				
	Contract term:	212 days				
4.	Type of contract:	Interlocal A	greement			
	Contract description	on: SNAP-Ed V	Veb Platform			
5	Purpose of contrac	ot:				
	This is a new contract to provide the continuation and maintenance for the Nevada SNAP-Ed web platform (myHealthySNAP.org) and online nutrition training modules to educate target populations regarding the benefits of using both SNAP and WIC food benefits to purchase healthy, nutritious foods.					
6	NEW CONTRACT					
0.						
-	The maximum am	ount of the contract	for the term of the contra	act is: \$49,800.00		
		ount of the contract yment: Actual per in		act is: <b>\$49,800.00</b>		
				act is: <b>\$49,800.00</b>		

What conditions require that this work be done?
 Per federal guidance for SNAP-Ed, DWSS is mandated to coordinate with federal nutrition programs to further the reach and impact of SNAP-Ed activities.

8. Explain why State employees in your agency or other State agencies are not able to do this work: Staff do not have the expertise to provide these services.

9.	Were quotes or proposals solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

II.

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 public entity.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

#### 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

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:

Previously under contract with DPBH and provided satisfactory 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: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor: Tonya Wolf, Nutrition Specialist Ph: 775-684-2451
- 20. Contract Status:

Contract Approvals:

User	Signature Date
dsorense	01/16/2020 14:20:39 PM
bberry	05/26/2020 13:51:05 PM
mwinebar	06/03/2020 10:32:54 AM
sjon23	06/09/2020 09:29:39 AM
bwooldri	06/22/2020 09:49:19 AM
	dsorense bberry mwinebar sjon23

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23244

	-				
			Legal Entity Name:	NEPPER, RICHARD L	
Agency Name:	DHHS - WELFARE AND SUPPORTIVE SERVICES	5		NEPPER, RICHARD L	
Agency Code:	407	-	Address:	PO BOX 62	
Appropriation Unit:	3233-07				
Is budget authority available?:	Yes		City/State/Zip	HAWTHORNE, NV 89415-0062	
If "No" please expla	ain: Not Applicable		Contact/Phone:	775/945-2440	
			Vendor No.:	T32005089	
			NV Business ID:	NV20171370894	
	al Year(s) will the contract	•	2021-2022		
	of funds that will be used t be paid by multiple funding		ctor? Indicate the pe	rcentage of each funding source if	
X General Fu		Fees	0.00 %		
X Federal Fu		Bonds	0.00 %		
Highway Fu		Other funding	0.00 %		
Agency Reference		Other funding	0.00 /0		
0					
<ol> <li>Contract start date:</li> <li>a. Effective upon E</li> </ol>		other effective of	date 07/01/2020		
Examiner's app					
Anticipated B	DE meeting date 07/2	2020			
Retroactive?	No				
If "Yes", please exp	blain				
Not Applicable					
3. Termination Date:	06/30/2022				
Contract term:	1 year and 364 da	ys			
4. Type of contract:	Contract	-			
Contract descriptio		S			
5. Purpose of contrac		-			
•	tract to provide ongoing	ianitorial service	es for the division's	s office in Hawthorne	
	tract to provide ongoing			some in nawmorne.	]
6. NEW CONTRACT	where the contract for the	orms of the constru	at in		
	ount of the contract for the t				
Fayment for Service	es will be made at the rate	01 \$000.00 per iv	IONUN		
JUSTIFICATION					
7. What conditions re-	quire that this work be don	e?			
Janitorial services a	are required for a clean and	d sanitary enviror	nment for DWSS sta	ff and clients.	
8. Explain why State	employees in your agency	or other State ag	encies are not able t	to do this work:	
State Buildings and	Grounds does not provide	e this service to ru	ural areas.		
9. Were quotes or pro	posals solicited?		Yes		
	RFP) done by the Purch	asing	No		
a. List the names o	f vendors that were solicite	ed to submit prope	osals (include at leas	st three):	
Opportunity Village McNeil's Cleaning S Nepper, Richard	ARC Services				
b. Soliciation Waive	er: Not Applicable				
ntract #: 23244	••	Page 1 g	of 2		20

II.

	c. Why was this contract	tor chosen in pre	eference to other?		
	Selected vendor was th				
	d. Last bid date:	02/27/2020	Anticipated re-bid d	late:	11/15/2021
10.	. Does the contract conta	ain any IT compo	nents?	No	
I. C	OTHER INFORMATIO	N			
11.	. Is there an Indirect Cos	t Rate or Percent	tage Paid to the Contra	ctor?	
			•		tage Paid to the Contractor
	Not Applicable				
12.	. a. Is the contractor a cu employee of the State c No	rrent employee c of Nevada?	of the State of Nevada o	or will t	he contracted services be performed by a current
	performed by someone	ormerly employed formerly employ	d by the State of Nevad ed by the State of Neva	la withi ada wit	in the last 24 months or will the contracted services be thin the last 24 months?
	Νο				
	•		Nevada's political subdi	visions	s or by any other government?
	· •	lease explain			
	Not Applicable				
13.	. Has the contractor ever	00			
	Yes If "Yes", sp agency ha	pecify when and a as been verified a	for which agency and ir is satisfactory:	ndicate	e if the quality of service provided to the identified
	Currently under contrac Currently under contrac services. Contracted with Departu	t with the Division	n of Public and Behavic	oral He	services and providing satisfactory janitorial services. ealth services and providing satisfactory janitorial
14	. Is the contractor current		•		
17.			-		supporting approval of the contract:
	Not Applicable		<u> </u>		
15.	The contractor is not reported by Sole Proprietor	gistered with the	Nevada Secretary of S	tate's (	Office because the legal entity is a:
16.	a. Is the Contractor Nar Yes	ne the same as t	he legal Entity Name?		
17.	a. Does the contractor h Yes	have a current Ne	evada State Business L	icense	e (SBL)?
18.	. Not Applicable				
19.	. Agency Field Contract N Patrick Smorra, Mana		Ph: null		
20.	. Contract Status:				
	Contract Approvals:				
	Approval Level	Us	er	Signa	ture Date
	Budget Account Ap	proval dso	orense	-	/2020 15:54:52 PM
	Division Approval		erry	06/08	/2020 17:20:26 PM
	Department Approv		vinebar	06/10	/2020 14:45:55 PM
	Contract Manager A		omerle	06/12	/2020 10:17:46 AM
	Budget Analyst App	proval bw	ooldri	06/17	/2020 18:41:25 PM

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

# I. DESCRIPTION OF CONTRACT

DESCR		CONT	RACT				
1. Contr	ract Number:	21201			Amendment Number:	2	
					Legal Entity Name:	PUBLIC CONSULTING GF	ROUP, INC.
Agen	cy Name:		- DIVISION C	OF CHILD AND	Contractor Name:	PUBLIC CONSULTING G	ROUP, INC.
Agen	cy Code:	409			Address:	148 State Street, 10th Flo	or
Appro	opriation Unit:	3143-2	26				
	dget authority able?:		Yes		City/State/Zip	Boston, MA 02109-2510	
lf "No	o" please expla	ain: No	t Applicable		Contact/Phone:	Justine O'Connor-Petts 919	9-576-2264
					Vendor No.:	T32000898	
					NV Business ID:	NV20021466314	
			( )	ntract be charged?	2019-2021		
What the c	ontractor will b	be paid	by multiple fu	used to pay the contrac nding sources.		rcentage of each funding sou	urce if
Х	General Fu		59.00 %	Fees	0.00 %		
Х	Federal Fu		41.00 %	Bonds	0.00 %		
	Highway Fu	unds	0.00 %	Other funding	0.00 %		
2. Conti	ract start date:	:					
a. Ef Ex	fective upon E kaminer's app	Board o roval?	f <b>No</b>	or b. other effective of	date 01/01/2019	)	
	Anticipated B	OE mee	eting date	06/2020			
Retro	active?		No				
_lf "Ye	s", please exp	olain					
Not A	Applicable						
3. Previ Term	ously Approve ination Date:	ed	06/30/2020				
Conti	ract term:		2 years and	180 days			
4. Type	of contract:		Contract				
Conti	act descriptio	n:	AlloCAP/CA	P Services			
5 Purp	ose of contrac	t.					
			dment to the	original contract whi	ich provides ongoi	ng AlloCAP and cost alloca	ation related
to Ch 30, 2	hild Welfare a 020 to June 3	nd Chi 30, 2021	Idren's Menta 1 and increas	al Health Programs. T	his amendment ex	tends the termination date to \$145,733, with a 1-year	from June
6. CON		NDMEN	IT				
				Trans	§ Info Acc	um \$ Action Accum	\$ Agenda
1.	The max an contract:	nount of	f the original	\$103,442.00	0 \$103,44	\$103,442.0	0 Yes - Action
	a. Amendme	ent 1:		\$14,291.00	D \$14,29	91.00 \$14,291.0	0 Yes - Info
2.	Amount of c (#2):	urrent a	amendment	\$28,000.00	) \$28,00	00.00 \$42,291.0	0 Yes - Info
3.	New maxim amount:	um con	tract	\$145,733.00	)		
	and/or the te the original changed to:	contract		06/30/2021	1		

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

DCFS requires a cost allocation system to perform cost allocation activities in compliance with federal regulations to equitably assess costs across multiple funding sources.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
 The State does not have a cost allocation system, thus a vendor is necessary to provide the cost allocation software and support.

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 p	proposals (include at least three):	
	Not Applicable		
	b. Soliciation Waiver: Sole Source Contract (As Approve Approval #: 180303 Approval Date: 03/15/2018	ed by Chief of Purchasing)	
	c. Why was this contractor chosen in preference to other?		
	Solicitation Waiver 180303 approved by Purchasing Division	on Administrator on 03/15/18.	
	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?

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:

DCFS FY14 and FY19-FY20 (under licensing agreement from FY15-FY18) - Services were satisfactory. In addition to DCFS, this system is also utilized by the Department of Education and other Divisions within the Department of Health and Human Services.

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

- 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)?

User

hbugg

knielsen

- 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 Budget Account Approval Division Approval Signature Date 04/24/2020 16:34:06 PM 05/15/2020 12:23:36 PM Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval mwinebar sknigge tgalluzi laaron 06/03/2020 12:54:55 PM 06/03/2020 15:20:40 PM 06/09/2020 16:51:24 PM 06/17/2020 17:43:26 PM State of Nevada Department of Administration

Purchasing Division

515 E. Musser Street, Suite 300 Carson City, NV 89701



Brian Sandoval Governor

> Patrick Cates Director

Jeffrey Haag Administrator

	Use Only:	
	Approval#:	180303

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:					
	State Agency: Department of Health and Human Services					
4		All Divisions				
12	. Co	ntact Name and Title	Phone Number	Email Address		
	Rick Morse, DPBH Contract Manager		775-684-5932	rmorse@health.nv.gov		

[	Vendor Information:	
	Identify Vendor:	Public Consulting Group, Inc. (PCG)
	Contact Name:	Kara Hammer
1b	Address:	148 State Street, 10 <sup>th</sup> Floor, Boston, MA 02109
	Telephone Number:	617-426-2026 ext. 1386
	Email Address:	khammer@pcgus.com

	Type of Waiver Requested - Chec	k the appropriate type:
1c	Sole or Single Source:	X
	Professional Service Exemption:	

	<b>Contract</b> Information:				
	Is this a new Contract?	Yes	X	No	
1d	Amendment:	#			
	CETS:	#	m at the		·····

	Term:			· · ·	
1e	One (1) Time Purchase:				· · · · · · · · · · · · · · · · · · ·
	Contract:	Start Date:	11/1/2018	End Date:	10/31/2023

	Funding:	<u></u>	
	State Appropriated:	50%	
<b>1</b> f	Federal Funds:	50%	
	Grant Funds:		
	Other (Explain):		

1~	Total Estimated Value of this Service Contract, Amendment or Purchase:	
ıg	\$3,000,000.00	

Provide a description of work/services to be performed or commodity/good to be purchased: It is the intention to request a waiver for DHHS and award contracts for each agency within DHHS under the authorization of the department wide waiver. This authorization will allow DHHS to maintain the current AlloCAP system used by all divisions within DHHS and provide consultation for

2 the implementation of a Time and Effort system; consultation for Medicaid billable and reimbursable services and consultation for Cost Allocation Plans. These services also provide DHHS agencies the ability to receive consultation for inquiries on the system and cost allocation plans; receive technical assistance; develop custom reports and assist with single state and/or federal audits. AlloCAP is a proprietary web-based cost allocation plan (CAP) solution.

What are the unique features/qualifications required for this service or good that are not available from any other vendor:

PCG developed and owns proprietary rights to the AlloCAP software used by every DHHS division for
 Medicare/Medicaid billing and other cost allocation activities.

Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:

DHHS divisions began using services of PCG SFY 09 to establish Cost Allocation Plans for departmental agencies. In SFY 11, an amendment to the original contract provided for AlloCAP software development and installation for up to four agencies of DHHS. The system is a compiled database owned and trademarked by the vendor. The proprietary system can only be modified by PCG.

Originally, after the initial installation of AlloCAP Access-based Software and related training, there was no longer a need for additional support or services from PCG. The cost allocation software functioned property and the uner property supplied were handfining. Since the original installation

4 functioned properly and the user reports supplied were beneficial. Since the original installation, Health Care Reform (HCR) increased the number of Medicare/Medicaid programs and advantages to provide low income Nevadans with medical services. The tracking of these additional HCR expenditures requires updates to AlloCAP and formatting revisions that can only be performed by PCG. Additionally, the HCR expenditures require subject matter expertise on Medicaid billable and reimbursable services in order to maximize the State's benefit of Medicaid services. In the future, the growth of Medicare/Medicaid programs as they relate to project cost allocations will require maintenance and upgrades to PCG's web-based software.

With the complexity of entitlement programs and policy changes, there is an ongoing need for additional support and the services listed (cost allocation plan amendments).

 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 with regard to features, characteristics, requirements, capabilities and compatibility.
 5

 5
 b. If not, why were alternatives not evaluated?
 0

 DHHS wide agencies all use AlloCAP as part of the overall Medicare/Medicaid billing process in the state; therefore, there is no feasible option to develop or deploy an alternative system.

	One. No waiver(s) this requ	te: If your <u>p</u> , a copy or c est.	previous purcha popies of <u>ALL</u> pr	ice or commodity in the past? Chec se(s) was made via solicitation revious waivers <u>MUST</u> accompany	Yes:	X	No:			
	with	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:								
		erm End Dates	· Value	Short Description			ocureme 2#, Waive			
~	11/1/14	10/31/18	\$484,483.00	Cost Allocation (DHCFP)	Exempt	- Wa	iver #14(	080		
6	6/11/13	6/30/17	\$254,942.00	Cost Allocation (DPBH)	Informal – original contract amount was \$49 999.			\$49;		
	8/1/16	8/31/16	\$24,843.00	Cost Allocation Training (DPBH)	Informal					
	7/1/11	6/30/13	\$9,990.00	Cost Allocation (DPBH) – this contract was pre-web-based computation and was strictly cost allocation consultation.	Exempt	- Wa	iver #11(	0503		

What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

7 The combined usage of this software throughout DHHS would incur sizeable expenditures to State funding if the system were to be replaced. The vendor is in good standing with the Secretary of State's office and DHHS.

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 services of PCG were previously solicited through a Solicitation Waiver #140807.

Recommend the following language:

AlloCAP is now being utilized by all DHHS Divisions to ensure standardized methodology of cost allocation for federal grants/entitlements and billings for administration costs to DHCFP for Medicaid Reimbursement. DWSS is in the beginning stages of implementing AlloCAP.

	Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information</u> included on Page 2, Section 9 of the instructions.	Yes:	X	No:	
9	a. If yes, please provide details regarding future obligations or needs. The current web-based system requires annual maintenance and hostin	ng fees.			

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.

Representative Initiating Request

Agency

Rick Morse, Division Contract Manager (DPBH) Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Mark Winebarger, ASO IV Print Name of Agency Head Authorizing Request

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

2/6/18 Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150(2)(a)(b)(c), 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 284.173(6), 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.

Signce: -15.2018 Administrator Furchasing Division or Designee

Solicitation Waive

Revised: November 2016

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23210

					Legal Entity Name:	CHILD FAMILY MENTAL HEALTH LLC
	Agency Nam		S - DIVISION	OF CHILD AND	Contractor Name:	CHILD FAMILY MENTAL HEALTH LLC
	Agency Code	e: 409			Address:	2884 SAN JUAN CIR
	Appropriation	Unit: 3229	-44			
	Is budget aut available?:	hority	Yes		City/State/Zip	MINDEN, NV 89423-7849
	If "No" please	explain: N	lot Applicable		Contact/Phone:	Janet Cahill 609/923-1592
					Vendor No.:	T27034526
					NV Business ID:	NV20141186714
	To what State	e Fiscal Yea	ar(s) will the co	ntract be charged?	2020-2021	
	What is the s the contracto	ource of fun r will be paid	nds that will be d by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X Gene	ral Funds	25.00 %	Fees	0.00 %	
	X Feder	ral Funds	75.00 %	Bonds	0.00 %	
	Highv	vay Funds	0.00 %	Other funding	0.00 %	
2.	Contract star	t date:				
	a. Effective u Examiner	upon Board s approval?	of <b>No</b>	or b. other effective	date 06/05/2020	)
	Anticipa	ted BOE me	eeting date	07/2020		
	Retroactive?		No			
	If "Yes", pleas	se explain				
	Not Applicat	ble				
3	Termination [		06/30/2021			
0.	Contract term		1 year and 2	5 davs		
1	Type of contr	act.	Contract			
4.	Contract des		Training Ser	vices		
_		•	Training Ser	VICES		
5.	Purpose of co					
	This is a new improve out Pahrump.	v contract t comes for (	children and f	dence-based and stro amilies in crisis. Trai	ngly supported tra nings will be provid	inings to therapists in rural Nevada to ded in Carson City, Elko, Fallon and
6.	NEW CONTR	RACT				
	The maximur	n amount of	f the contract fo	or the term of the contra	act is: <b>\$20,800.00</b>	
	Payment for s	services will	l be made at th	e rate of \$800.00 per d	lay	
	Other basis for	or payment:	\$800 per day;	13 2-day trainings = 20	6 training days @ \$8	00/day = \$20,800
JI	USTIFICATIO	N				
7.	What condition	ons reauire t	that this work b	e done?		

A contract is needed to provide training to therapists that have proven successful to outcomes for children and families in rural Nevada and; to provide advanced training to therapists that have completed the initial training to advance their skills. Rural Nevada experiences regular turn-over of the private therapists, agency mental health professionals and child welfare staff, so the ability to provide continued training is essential to the success, safety and well-being of the families we serve.

# 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 required to provide training in evidence-based treatment modalities.

9.	Were quotes or proposals solicited?	Yes
	Was the solicitation (RFP) done by the Purchasing Division?	No

II.

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

	a. List the names of vendors that w	vere solicited to submit prop	osals (include at least three):					
	Dr. Valerie Gaus Dr. Janet Cahill Beck Cognitive Behavior							
	b. Soliciation Waiver: Not Applica	ble						
	c. Why was this contractor chosen							
	The selected vendor was the lowe		ee to provide the services.					
	d. Last bid date: 03/12/202		L. C.					
10.	Does the contract contain any IT c	omponents?	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or P	•						
		de the Indirect Cost Rate of	Percentage Paid to the Contractor					
	Not Applicable							
12.	employee of the State of Nevada?	oyee of the State of Nevada	or will the contracted services be performed by a	current				
	Νο							
	b. Was the contractor formerly emperformed by someone formerly e <b>No</b>	ployed by the State of Neva mployed by the State of Ne	da within the last 24 months or will the contracted vada within the last 24 months?	services be				
		nv of Nevada's political sub	divisions or by any other government?					
	No If "Yes", please expla							
	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 been under contra	act through Provider Agreer	nents with the Division. Services have been satisfa	actory.				
14.	Is the contractor currently involved No If "Yes", please provi	•	f Nevada? Id facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with th	ne Nevada Secretary of Sta	e's Office as a:					
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name						
17.	a. Does the contractor have a curr Yes	ent Nevada State Business	License (SBL)?					
18.	a. Is the legal entity active and in g Yes	good standing with the Neva	da Secretary of State's Office?					
19.	Agency Field Contract Monitor: Maria Hickey, Social Services Pr	rogram Specialist 3 Ph: 77	5-684-1975					
20.	Contract Status: Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	hbugg	05/28/2020 10:53:30 AM					
	Division Approval	knielsen	06/01/2020 21:13:12 PM					
	Department Approval	mwinebar	06/03/2020 11:21:40 AM					
	Contract Manager Approval	sknigge	06/03/2020 16:22:24 PM					
	Budget Analyst Approval	jyou23	06/05/2020 13:24:24 PM					

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

# I. DESCRIPTION OF CONTRACT

DESC	RIPTION OF	CONTRACT			
1. Con	tract Number:	21746		Amendment Number:	1
				Legal Entity Name:	University of Maryland
Age	ncy Name:	DHHS - DIVISION OF FAMILY SERVICES	CHILD AND	Contractor Name:	University of Maryland
Age	ncy Code:	409		Address:	U of Maryland Baltimore Campus
• •	ropriation Unit:	3229-44			620 West Lexington St, 4th Flr
ls bı avai	udget authority lable?:	Yes		City/State/Zip	Baltimore, MD 21201-1501
lf "N	o" please expla	ain: Not Applicable		Contact/Phone:	Denise Sulzbach 410-706-6723
				Vendor No.:	T80997434
				NV Business ID:	Governmental Entity
		al Year(s) will the contr	•	2019-2021	
What the o	contractor will b	e paid by multiple func	ed to pay the contrac ling sources.	ctor? Indicate the per	rcentage of each funding source if
Х			Fees	0.00 %	
Х			Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
2. Con	tract start date:				
a. E E	Effective upon E Examiner's app		r b. other effective of	date 06/13/2019	
	Anticipated BO	DE meeting date	07/2020		
Retr	oactive?	No			
lf "Y	es", please exp	blain			
Not	Applicable				
	viously Approve nination Date:	ed 06/30/2020			
-	tract term:	1 year and 80	days		
4. Type	e of contract:	Interlocal Agre	eement		
	tract description	•			
5. Purp	ose of contrac	t:			
the the	state in the pla termination da	anning and implemen	tation of the Family 0 to August 31, 2020	First Prevention S 0 and increases the	es professional technical assistance to ervices Act. This amendment extends maximum amount from \$157,000 to of Care.
6. CON	NTRACT AMEN	IDMENT			
			Trans \$	Info Acc	um \$ Action Accum \$ Agenda
1.	The max am contract:	nount of the original	\$157,000.00	) \$157,00	00.00 \$157,000.00 Yes - Action
2.	Amount of c (#1):	urrent amendment	\$40,400.00	\$40,40	00.00 \$40,400.00 Yes - Info
3.	New maximi amount:	um contract	\$197,400.00	)	
	and/or the te the original o changed to:	ermination date of contract has	08/31/2020	)	

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The provisions of the Family First Prevention Services Act (FFPSA) are significant changes to the current status of the Nevada child welfare system. Even with county participation, the teams brought together to plan for implementation have faced significant barriers to progress including lack of training/ability to be successful. The use of professional contractors for the implementation of FFPSA is common practice nationwide, and the proposed contractors work closely with the federal government and multiple other states on the particular initiative, and are therefore well equipped to assist 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 knowledge base and experience in this type of large scale implementation.

9.	Were quotes or proposals solicited?		No
	Was the solicitation (RFP) done by the Pure Division?	chasing	No
	a. List the names of vendors that were solid	ited to submit propos	als (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Not Applicable		
	c. Why was this contractor chosen in prefer	ence to other?	
	NRS 277.180		
	d. Last bid date:	Anticipated re-bid da	te:

No

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

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 is currently under contract providing technical assistance. 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:
- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knielsen	04/24/2020 07:32:47 AM
Division Approval	knielsen	04/24/2020 15:15:44 PM
Department Approval	mwinebar	06/12/2020 16:26:18 PM
Contract Manager Approval	sknigge	06/15/2020 09:55:48 AM
Budget Analyst Approval	jyou23	06/19/2020 10:15:02 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23243

Agency Name:       DHHS - DIVISION OF CHILD AND FAMILY SERVICES       Contractor Name:       I & E Electric, Inc.         Agency Code:       409       Address:       1425 Doerr Dr.         Appropriation Unit:       2259-95       Elko, NV 89801         is budget authority       Yes       Cht/State/Zip       Elko, NV 89801         iavailable?:       If "No' please explain: Not Applicable       Contact/Phone:       Kevin Doerr 775/738-3058         Vendor No::       T27015500       NV Business ID:       NV19911046250         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 paids by multiple funding sources.       X       General Funds       0.00 %         2. Contract start date:       a.       Effective upon Board of No or b. other effective date       06/16/2020         2. Karniner's approval?       No       Mot Applicable       Contract       Contract         3. Terrination Date:       06/30/2021       Contract       Contract       Contract         Yee do contract:       Contract for the term of the contract is:       \$34,569.00         Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance       Other basis for payment; Well Telemetry         5.									Legal Entity Name:	I & E Electric, Inc.
Appropriation Unit: 3259-95 Is budget authonity Yes City/State/Zip Elko, NV 89801 available?: If "No" please explain: Not Applicable Contact/Phone: Kevin Doerr 775/738-3058 Vendor No: T 27015600 NV Business ID: NV19911046250 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 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Contract start date: a. Effective upon Board of No or b. other effective date 06/16/2020 Examine's approval? Anticipated BOE meeting date 07/2020 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2021 Contract term: 1 year and 14 days 4. Type of contract: Contract This is a new contract to remove and replace the failed well telemetry system. 5. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$34,569.00 Payment for services will be made at the rate of 534,569.00 per Project completion and acceptance Other basis for payment: Upon receipt and approval of invoice JUSTIFICATION 7. What conditions require that this work be done? The telemetry system at the water well has failed and must be replaced to ensure the water needs of the facility are met. This is a deferred maintenance project. 8. Explain why State employees in your agency or other State agencies are not able to do this work: This is a deer orpogen solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division? 4. List the names of vendors that were solicited to submit proposals (include at least three): Quantum Electric It Electric						F CH	ILD AND	)	Contractor Name:	I & E Electric, Inc.
Is budget authority Yes City/State/Zip Elko, NV 89801 available?: If 'No' please explain: Not Applicable Contact/Phone: Kevin Doerr 775/738-3058 Vendor No.: T27015600 NV Business ID: NV19911046250 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 % Federal Funds 0.00 % Other funding 0.00 % 2. Contract start date: a. Effective upon Board of No or b. other effective date 06/16/2020 Examiner's approval? Anticipated BOE meeting date 07/2020 Retroactive? No If 'Yes', please explain No Applicable 3. Termination Date: 06/30/2021 Contract term: 1 year and 14 days 4. Type of contract: Contract Contract description: Well Telemetry 5. Purpose of contract to remove and replace the failed well telemetry system. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$34,569.00 Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance Other basis for payment. Upon receipt and approval of invoice JUSTIFICATION 7. What conditions require that this work be done? The telemetry system at the water well has failed and must be replaced to ensure the water needs of the facility are met. This is a definer of maintenance project. 8. Explain why State employees in your agency or other State agencies are not able to do this work: This js a definer on project on project requires knowledge and training that facility maintenance staff do not possess. 8. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division? A. List the names of vendors that were solicited to submit proposals (include at least three): Quantum Electric It Electric		0 ,							Address:	1425 Doerr Dr.
available?: If 'No' please explain: Not Applicable Contact/Phone: Kevin Doerr 775/738-3058 Vendor No.: T27015600 NV Business ID: NV19911046250 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 % Contract start date: a. Effective upon Board of No or b. other effective date 06/16/2020 Examiner's approval? Anticipated BOE meeting date 07/2020 Retroactive? No If 'Yes', 'Jease explain Not Applicable 3. Termination Date: 06/30/2021 Contract term: 1 year and 14 days 4. Type of contract: Contract Contract to remove and replace the failed well telemetry system. 5. Purpose of contract: This is a new contract to remove and replace the failed well telemetry system. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$34,569.00 Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance Other basis for payment: Upon receipt and approval of invoice JUSTIFICATION 7. What conditions require that this work be done? The telemetry system at the water well has failed and must be replaced to ensure the water needs of the facility are met. This is a defared maintenance project. 8. Explain why State employees in your agency or other State agencies are not able to do this work: This ja defared maintenance project. 8. Explain why State employees in your agency or other State agencies are not able to do this work: This project requires knowledge and training that facility maintenance staff do not possess. 8. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Quantum Electric It electric			3259-9	5						
Vendor No.:       T27015600 NV Business ID:         NV19911046250         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       0.00 %         Bonds       0.00 %         Federal Funds       0.00 %         Own Statt date:       a. Effective upon Board of Examiner's approval?         Anticipated BOE meeting date       07/2020         Retroactive?       No         If 'Yes', please explain         Not Applicable         3. Termination Date:       06/30/2021         Contract term:       1 year and 14 days         4. Type of contract:       Contract         Contract description:       Well Telemetry         5. Purpose of contract:       Contract         This is a new contract to remove and replace the failed well telemetry system.         6. NEW CONTRACT         The maximum amount of the contract for the term of the contract is:       \$34,569.00         Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance         Other basis for payment: Upon receipt and approval of invoice         JUSTIFICATION		Is budget authority available?:		•	Yes				City/State/Zip	Elko, NV 89801
NV Business ID: NV19911046250 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 % 1 fighway Funds 0.00 % Other funding 0.00 % 2. Contract start date: a. Effective upon Board of No or b. other effective date 06/16/2020 Examiner's approval? Anticipated BOE meeting date 07/2020 Retroactive? No If 'Yes', please explain Not Applicable 3. Termination Date: 06/30/2021 Contract term: 1 year and 14 days 4. Type of contract: Contract Contract term: 1 year and 14 days 4. Type of contract: Contract Contract term: 1 year and replace the failed well telemetry system. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$34,569.00 Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance Other basis for payment: Upon receipt and approval of invoice JUSTIFICATION 7. What conditions require that this work be done? The telemetry system at the water well has failed and must be replaced to ensure the water needs of the facility are met. This is a deferred maintenance project. 8. Explain why State employees in your agency or other State agencies are not able to do this work: This project requires knowledge and training that facility maintenance staff do not possess. 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Quantum Electric Betteric		If "No" please explai	in: Not	Appli	cable				Contact/Phone:	Kevin Doerr 775/738-3058
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 % Dother funding 0.00 % C Contract start date: a. Effective upon Board of No or b. other effective date 06/16/2020 Examiner's approval? Anticipated BOE meeting date 07/2020 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2021 Contract term: 1 year and 14 days 4. Type of contract: This is a new contract to remove and replace the failed well telemetry system. 6. NeW CONTRACT The maximum amount of the contract for the term of the contract is: \$34,569.00 Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance Other basis for payment: Upon receipt and approval of invoice JUSTIFICATION 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. What conditions require that this work be done? 7. Was the solicitation (RFP) done by the Purchasing No Division? 8. List the names of vendors that were solicited to submit proposals (include at least three): 7. Quantum Electric 7. Contract tere 7. Contract to remove and replace the submit proposals (include at least three): 7. Contract tere 7. Contract tere 7.									Vendor No.:	T27015600
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 %         2.       Contract start date:       a.       Effective upon Board of       No       rb. other effective date       06/16/2020         Extraminer's approval?       Anticipated BOE meeting date       07/2020       Retroactive?       No         Retroactive?       No       No       rb. other effective date       06/16/2020         Starminer's approval?       No       rb. other effective date       06/16/2020         Retroactive?       No       rb.       rb.       rb.         It "Yes", please explain       No       rb.       rb.       rb.         Not Applicable       .       .       .       .       .         3.       Termination Date:       06/30/2021       .       .       .       .         Contract term:       1 year and 14 days       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       . <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>NV Business ID:</td><td>NV19911046250</td></t<>									NV Business ID:	NV19911046250
the contractor will be paid by multiple funding sources. X General Funds 100.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Alighway Funds 0.00 % Other funding 0.00 % 2. Contract start date: a. Effective upon Board of No or b. other effective date 06/16/2020 Examiner's approval? Anticipated BOE meeting date 07/2020 Retroactive? No If 'Yes', please explain Not Applicable 3. Termination Date: 06/30/2021 Contract term: 1 year and 14 days 4. Type of contract: Contract Contract Contract description: Well Telemetry 5. Purpose of contract: This is a new contract to remove and replace the failed well telemetry system. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$34,569.00 Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance Other basis for payment: Upon receipt and approval of invoice JUSTIFICATION 7. What conditions require that this work be done? The telemetry system at the water well has failed and must be replaced to ensure the water needs of the facility are met. This Is a deferred maintenance project. 8. Explain why State employees in your agency or other State agencies are not able to do this work: This poject requires knowledge and training that facility maintenance staff do not possess. 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Quantum Electric 1 Electric			•	,			-			
Federal Funds       0.00 %       Bonds       0.00 %         Highway Funds       0.00 %       Other funding       0.00 %         2. Contract start date: <ul> <li>A. Effective upons Board of</li> <li>No</li> <li>or to b. other effective date</li> <li>06/16/2020</li> </ul> Anticipated BOE meeting date       07/2020         Retroactive?       No         If "Yes", please explain         Not Applicable         3. Termination Date:       06/30/2021         Contract term:       1 year and 14 days         4. Type of contract:       Contract         Contract term:       1 year and 14 days         4. Type of contract:       Contract         Contract description:       Well Telemetry         5. Purpose of contract:       Contract         This is a new contract to remove and replace the failed well telemetry system.         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is:       \$34,569.00         Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance       Other basis for payment: Upon receipt and approval of invoice         JUSTIFICATION       .       .       No       .         7. What conditions require that this work be done?       .       .		What is the source of the contractor will be	of funds e paid b	s that by mu	will be u Itiple fun	sed to ding s	o pay the sources.	e contrac	tor? Indicate the pe	rcentage of each funding source if
Highway Funds       0.00 %       Other funding       0.00 %         2. Contract start date:       a. Effective upon Board of Samo or b. other effective date 06/16/2020         Examiner's approval?       Anticipated BOE meeting date       07/2020         Retroactive?       No       If "Yes", please explain         It "Yes", please explain       Mot Applicable         3. Termination Date:       06/30/2021         Contract term:       1 year and 14 days         4. Type of contract:       Contract         Contract description:       Well Telemetry         5. Purpose of contract:       Contract of the contract of the term of the contract is:         5. Purpose of contract:       This is a new contract to remove and replace the failed well telemetry system.         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is:       \$34,569.00         Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance       Other basis for payment: Upon receipt and approval of invoice         JUSTIFICATION       7. What conditions require that this work be done?       The telemetry system at the water well has failed and must be replaced to ensure the water needs of the facility are met. This is a deferred maintenance project.         8. Explain why State employees in your agency or other State agencies are not able to do this work:         This project requires knowledge		X General Fun	nds 1	00.00	)%		Fees		0.00 %	
2. Contract start date: a. Effective upon Board of No or b. other effective date 06/16/2020 Examiner's approval? Anticipated BOE meeting date 07/2020 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2021 Contract term: 1 year and 14 days 4. Type of contract: Contract Contract description: Well Telemetry 5. Purpose of contract: This is a new contract to remove and replace the failed well telemetry system. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$34,569.00 Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance Other basis for payment: Upon receipt and approval of invoice JUSTIFICATION 7. What conditions require that this work be done? The telemetry system at the water well has failed and must be replaced to ensure the water needs of the facility are met. This is a deferred maintenance project. 8. Explain why State employees in your agency or other State agencies are not able to do this work: This project requires knowledge and training that facility maintenance staff do not possess. 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Quantum Electric IE Electric		Federal Fund	ds	0.00	) %		Bonds		0.00 %	
a. Effective upon Board of Examiner's approval?       No       or       b. other effective date       06/16/2020         Anticipated BOE meeting date       07/2020       Retroactive?       No         If "Yes", please explain       No       If "Yes", please explain         Not Applicable       3.       Termination Date:       06/30/2021         Contract term:       1 year and 14 days       4.         4. Type of contract:       Contract       Contract         Contract description:       Well Telemetry       5.         5. Purpose of contract:       This is a new contract to remove and replace the failed well telemetry system.         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$34,569.00         Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance         Other basis for payment: Upon receipt and approval of invoice         JUSTIFICATION         7. What conditions require that this work be done?         The telemetry system at the water well has failed and must be replaced to ensure the water needs of the facility are met. This is a deferred maintenance project.         8. Explain why State employees in your agency or other State agencies are not able to do this work:         This project requires knowledge and training that facility maintenance staff do not possess.         9. Were quotes or proposals solicit		Highway Fur	nds	0.00	) %		Other f	unding	0.00 %	
Examiner's approval?       Anticipated BOE meeting date       07/2020         Retroactive?       No       If "Yes", please explain         Not Applicable	2.	Contract start date:								
Anticipated BOE meeting date       07/2020         Retroactive?       No         If "Yes", please explain       No         Not Applicable       It "Yes", please explain         Not Applicable       It "Yes", please explain         S. Termination Date:       06/30/2021         Contract term:       1 year and 14 days         4. Type of contract:       Contract         Contract description:       Well Telemetry         5. Purpose of contract:       This is a new contract to remove and replace the failed well telemetry system.         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$34,569.00         Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance         Other basis for payment: Upon receipt and approval of invoice         JUSTIFICATION         7. What conditions require that this work be done?         7. What conditions require that his work be done?         7. What conditions requires knowledge and training that facility maintenance staff do not possess.         9. Were quotes or proposals solicited?       Yes         Was the solicitation (RFP) done by the Purchasing       No         Division?       a. List the names of vendors that were solicited to submit proposals (include at least three):         Quantum Electric       Yes <td></td> <td></td> <td></td> <td></td> <td>No</td> <td>orb.</td> <td>other ef</td> <td>fective d</td> <td>late 06/16/2020</td> <td>)</td>					No	orb.	other ef	fective d	late 06/16/2020	)
If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2021 Contract term: 1 year and 14 days 4. Type of contract: Contract Contract description: Well Telemetry 5. Purpose of contract: This is a new contract to remove and replace the failed well telemetry system. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$34,569.00 Payment for services will be made at the rate of \$34,569.00 per Project completion and acceptance Other basis for payment: Upon receipt and approval of invoice JUSTIFICATION 7. What conditions require that this work be done? The telemetry system at the water well has failed and must be replaced to ensure the water needs of the facility are met. This is a deferred maintenance project. 8. Explain why State employees in your agency or other State agencies are not able to do this work: This project requires knowledge and training that facility maintenance staff do not possess. 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Quantum Electric IE Electric				ting d	ate	07/2	020			
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<ul> <li>9. Were quotes or proposals solicited? Yes</li> <li>Was the solicitation (RFP) done by the Purchasing No</li> <li>Division?</li> <li>a. List the names of vendors that were solicited to submit proposals (include at least three):</li> <li>Quantum Electric</li> <li>IE Electric</li> </ul>	8.	Explain why State e	mploye	es in	your age	ency c	or other \$	State age	encies are not able t	to do this work:
Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Quantum Electric IE Electric		This project requires	s knowl	edge	and train	ning th	nat facilit	y mainte	enance staff do not p	DOSSESS.
Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Quantum Electric IE Electric	9.	Were quotes or prop	posals :	solicit	ed?				Yes	
Quantum Electric IE Electric		Was the solicitation Division?	(RFP)	done	by the P	urcha	sing		No	
IE Electric		a. List the names of	vendo	rs that	t were so	olicite	d to subr	mit propo	osals (include at leas	st three):
		IE Electric								

II.

Contract #: 23243

#### b. Soliciation Waiver: Not Applicable

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

IE Electric had the lowest bid and is locally owned and operated with knowledge of the project needs.

Anticipated re-bid date:

d. Last bid date:

10. Does the contract contain any IT components?

#### **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

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 provided services since 2007. Within Fiscal Years 2018, 2019 and 2020 to date, Division of State Parks, Division of Water Resources, and Agriculture have received satisfactory services.

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

#### No If 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
- 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: User Approval Level Signature Date Budget Account Approval dander16 05/26/2020 10:42:07 AM knielsen **Division Approval** 06/01/2020 20:00:21 PM Department Approval mwinebar 06/03/2020 13:01:58 PM Contract Manager Approval 06/03/2020 16:15:15 PM sknigge Budget Analyst Approval laaron 06/16/2020 09:06:04 AM

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

### I. DESCRIPTION OF CONTRACT

1.	Contract Number: 17	7647		Amendment Number:	1
				Legal Entity Name:	Michael Bruce Bryant DBA Bryant's Electronic Servicing & Testing
	Agency Name: D	EPARTMENT OF CORR	RECTIONS	Contractor Name:	Michael Bruce Bryant DBA Bryant's Electronic Servicing & Testing
	Agency Code: 44	40		Address:	1520 Saguaro Street
	Appropriation Unit: 37	706-04			
	Is budget authority available?:	Yes		City/State/Zip	Ridgecrest, CA 93555-8533
	If "No" please explain:	: Not Applicable		Contact/Phone:	Michael Bryant 760-937-0966
				Vendor No.:	T27003508
				NV Business ID:	NV20101558074
	To what State Fiscal	Year(s) will the contract b	e charged?	2017-2021	
			0		centage of each funding source if
	the contractor will be p	paid by multiple funding	sources.		centage of each funding source in
	X General Fund		Fees	0.00 %	
	Federal Funds		Bonds	0.00 %	
	Highway Func	ds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon Boa Examiner's approv		other effective d	late 07/01/2016	
	Anticipated BOE		020		
		-			
	Retroactive? If "Yes", please explai	<b>No</b> in			
	Not Applicable				
3.	Previously Approved Termination Date:	06/30/2020			
	Contract term:	4 years and 184 da	ays		
4.	Type of contract:	Contract			
	Contract description:	Equipment Testing	9		
5.	Purpose of contract:				
	This is the first ame	ndment to the original of	contract which p	provides ongoing c	on-site semi-annual inspections,
	as necessary at the Women's Correction Center, Southern De the termination date	following correctional f nal Center, High Desert esert Correctional Cente	acilities: Ely Sta State Prison, Lo ar and Northern December 31, 20	ate Prison, Jean Co ovelock Correction Nevada Correctior 020 and increases	and in-service training to facility staff onservation Camp, Florence McClure al Center, Warm Springs Correctional nal Center. This amendment extends the maximum amount from \$93,780.00
6.	CONTRACT AMENDI				
			Trans \$	Info Accu	um \$ Action Accum \$ Agenda
	1. The max amou	unt of the original	\$93,780.00	\$93,78	0.00 \$93,780.00 Yes - Actior
	contract:		<i>QCC</i> , <i>CC</i> ,	. ,	
		rent amendment	\$11,722.50		2.50 \$11,722.50 Yes - Info

amount: and/or the termination date of 12/31/2020 the original contract has changed to:

### **II. JUSTIFICATION**

-	To preserve State property and fo	r the health and safeth	of staff and offenders.				
8. F	Explain why State employees in v	our agency or other Sta	ate agencies are not able to do this work:				
[	* * * * * *		the equipment necessary to perform this service. No other State				
9. \	Were quotes or proposals solicited	d?	Yes				
١	Was the solicitation (RFP) done by		No				
	Division? a. List the names of vendors that v	were solicited to submit	t proposals (include at least three):				
L	h Colligiation Maiwar Net Applies	hla					
	<ul> <li>b. Soliciation Waiver: Not Applica</li> <li>c. Why was this contractor chosen</li> </ul>		2				
	Bryant's Electronic Servicing & Te						
	d. Last bid date: 02/23/201						
	Does the contract contain any IT c	•	Νο				
0. 1							
0	THER INFORMATION						
1. I	Is there an Indirect Cost Rate or P	Percentage Paid to the C	Contractor?				
_	No If "Yes", please provi	ide the Indirect Cost Ra	ate or Percentage Paid to the Contractor				
	Not Applicable						
2. a	a. Is the contractor a current emple employee of the State of Nevada?	oyee of the State of Ne	evada or will the contracted services be performed by a current				
e	No						
			Nevada within the last 24 months or will the contracted services be				
(			I subdivisions or by any other government?				
<b>[</b>	No If "Yes", please expla Not Applicable						
_		and under contract by	v opu State ogopou?				
5. 1	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	n and for which agency	and indicate if the quality of service provided to the identified				
F			Services has been verified as satisfactory.				
I	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:						
1	Not Applicable	de detaile et the highli					
	The contractor is not registered wi Sole Proprietor	th the Nevada Secreta	ry of State's Office because the legal entity is a:				
	a. Is the Contractor Name the sam Yes	ne as the legal Entity Na	ame?				
	a. Does the contractor have a curr	rent Nevada State Busi	ness License (SBL)?				
7. a							
	Yes						
8. 1	Yes Not Applicable						
8. I 9. /	Yes Not Applicable Agency Field Contract Monitor:						
8. 1 9. / 0. (	Yes Not Applicable Agency Field Contract Monitor: Contract Status:						
8. 1 9. / 0. (	Yes Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals:	llser	Signature Date				
8. 1 9. / 0. (	Yes Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	User ralfano	Signature Date 05/19/2020 13:57:09 PM				
8. 1 9. / 0. (	Yes Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	ralfano	05/19/2020 13:57:09 PM				
8. 1 9. / 0. (	Yes Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level		0				
8. 1 9. / 0. (	Yes Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ralfano jbauer	05/19/2020 13:57:09 PM 05/26/2020 15:08:33 PM				

Budget Analyst Approval

06/18/2020 10:14:59 AM

bmacke1

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

## I. DESCRIPTION OF CONTRACT

DESCR		CONTRACT					
1. Cont	ract Number:	17626		Amendment Number:	1		
				Legal Entity Name:	The Kaigan Corporation		
Agen	icy Name:	DEPARTMENT O	- CORRECTIONS	Contractor Name:	The Kaigan Corporation		
-	icy Code:	440		Address:	DBA Pestmaster Services	6	
-	opriation Unit:	3723-09			9716 So Virginia St., Suite	εE	
ls bu availa	dget authority able?:	Yes		City/State/Zip	Reno, NV 89511		
lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	Jason Virden 775/858-7378	3	
				Vendor No.:	T27029998		
				NV Business ID:	NV20101892240		
To w	hat State Fisc	al Year(s) will the co	ontract be charged?	2017-2021			
What the c	t is the source ontractor will b	of funds that will be be paid by multiple f	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding sou	urce if	
Х	General Fu	nds 100.00 %	Fees	0.00 %			
	Federal Fur	nds 0.00 %	Bonds	0.00 %			
	Highway Fu	unds 0.00 %	Other funding	0.00 %			
2. Cont	ract start date:		-				
a. E	ffective upon E xaminer's app	Board of No	or b. other effective c	late 07/01/2016	6		
	Anticipated B	OE meeting date	05/2020				
Retro	pactive?	No					
If "Ye	es", please exp	olain					
Not /	Applicable						
3. Previ Term	iously Approve ination Date:	ed 06/30/2020					
Cont	ract term:	4 years and	l 184 days				
4. Type	of contract:	Contract					
	ract descriptio	n: Pest Contro	ol Service				
5 Purp	ose of contrac	·+·					
5. Purpose of contract: This is the first amendment to the original contract which provides ongoing pest control services for the department's rural facilities. This amendment extends the terminations date from 06/30/2020 to 12/31/2020 and increases the maximum amount from \$96,992.00 to \$110,967.00 due to continue critical services and allow time to perform a proper solicitation, given that our rural NDOC facilities have not been open for site visit access due to COVID 19 precautionary closures.							
6. CON	TRACT AMEN	NDMENT					
			Trans \$				
1.	contract:	nount of the original	\$96,992.00			0 Yes - Action	
2.	Amount of c (#1):	urrent amendment	\$13,975.00		75.00 \$13,975.00	0 Yes - Info	
3.	New maxime amount:		\$110,967.00				
		ermination date of contract has	12/31/2020	)			
JUSTI	FICATION						

II. JUSTIFICATION

7. What conditions require that this work be done?

For the health and safety of staff and offenders in compliance with NRS 209.131, NRS 209.381 and NDOC Administrative Regulation 483.

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 required equipment and/or licensing as required by NRS 555.280. No other State agency provides these services.

Yes

No

No

9. Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing Division?

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 Kaigan Corporation DBA Pestmaster Services was the only vendor to respond to Request for Proposal #201603.d. Last bid date:01/20/2016Anticipated re-bid date:01/20/2020

10. Does the contract contain any IT components?

#### **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:

FY13 to present with Nevada Department of Corrections. 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: 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
- 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	05/18/2020 11:44:38 AM
Division Approval	sewart	05/20/2020 10:37:12 AM
Department Approval	sewart	05/20/2020 10:37:15 AM
Contract Manager Approval	aroma2	05/27/2020 15:00:45 PM

Budget Analyst Approval

bmacke1

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23216

				Legal Entity Name:	METTLER-TOLEDO, LLC
	Agency Name:	DEPARTMENT OF	AGRICULTURE	Contractor Name:	METTLER-TOLEDO, LLC
	Agency Code: 5	550		Address:	1900 POLARIS PKWY.
	Appropriation Unit: 4	4551-04			
	Is budget authority available?:	Yes		City/State/Zip	COLUMBUS, OH 43240-4035
	If "No" please explair	n: Not Applicable		Contact/Phone:	Matthew Bendick 614-438-4701
				Vendor No.:	T27042028C
				NV Business ID:	NV19871020754
	To what State Fiscal	Year(s) will the con	ntract be charged?	2020-2023	
	What is the source of the contractor will be	f funds that will be paid by multiple fu	used to pay the contrac nding sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fund	ds 0.00 %	X Fees	100.00 % Variou	IS
	Federal Fund	ls 0.00 %	Bonds	0.00 %	
	Highway Fun	ids 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon Bo Examiner's appro	oard of <b>No</b> oval?	or b. other effective c	late 06/02/2020	
	Anticipated BO	E meeting date	06/2020		
	Retroactive?	No			
	If "Yes", please expla	ain			
	Not Applicable				
3.	Termination Date:	06/30/2023			
	Contract term:	3 years and	28 days		
4.	Type of contract:	Contract			
	Contract description:				
5	Purpose of contract:				
0.	· · · ·	act to provide pre	ventative maintenance	e and certification	for laboratory scales and mass
	comparators.				
6.	NEW CONTRACT				
	The maximum amou	nt of the contract fo	or the term of the contra	ct is: \$11,727.60	
	Other basis for paym	ent: Preventative N	laintenance is required	every other year. 2	2020: \$5,002.46; 2022: \$6,725.14
J	USTIFICATION				
7.	What conditions requ	uire that this work b	e done?		
			de regular maintenance ne maintenance plans a		les/mass comparators). In addition, ided.
8.	Explain why State en	nployees in your ag	gency or other State age	encies are not able t	to do this work:
					tions to complete these maintenance
9	Were quotes or prop	osals solicited?		Yes	
	Was the solicitation ( Division?		Purchasing	No	
		vendors that were	solicited to submit propo	osals (include at leas	st three):
	Reno Fork Lift Sierra Skales Nevada Mettler-Toledo, LLC				

4	his was the only vendor who prov			ghly qualified.			
u.	Last bid date: 02/05/2020	0 Anticipate	ed re-bid date:	01/01/2024			
10. D	oes the contract contain any IT c	omponents?	No				
от	HER INFORMATION						
11. Is	there an Indirect Cost Rate or P	ercentage Paid to t	he Contractor?				
_		-		ntage Paid to the Contractor			
N	ot Applicable						
12. a. er	mployee of the State of Nevada?	oyee of the State of	f Nevada or will	the contracted services be performed by a current			
	No						
	Was the contractor formerly emperformed by someone formerly en No			in the last 24 months or will the contracted services ithin the last 24 months?			
		· · · · · · · · · · · · · · · · · · ·	Carlanda Marta a				
C.	Is the contractor employed by an <b>No</b> If "Yes", please expla	•	tical subdivision	s or by any other government?			
N	ot Applicable						
	as the contractor ever been enga	and under contrac	t by any State a	aency?			
10.11	-	-		e if the quality of service provided to the identified			
	agency has been ver						
N	ot Applicable						
14. Is	Is the contractor currently involved in litigation with the State of Nevada?						
<b>.</b>		de details of the litig	gation and facts	supporting approval of the contract:			
N	ot Applicable						
	he contractor is registered with th _C	e Nevada Secreta	ry of State's Offi	ce as a:			
LL	he contractor is registered with th			ce as a:			
Ll 16. a.	he contractor is registered with th _C Is the Contractor Name the sam	e as the legal Entit	y Name?				
Ll 16. a. 17. a.	he contractor is registered with th _C Is the Contractor Name the sam Yes Does the contractor have a curr	e as the legal Entit ent Nevada State E	y Name? Business Licens	e (SBL)?			
Ll 16. a. 17. a. 18. a.	he contractor is registered with th _C Is the Contractor Name the sam Yes Does the contractor have a curr Yes Is the legal entity active and in g	e as the legal Entit ent Nevada State E	y Name? Business Licens	e (SBL)?			
LL 16. a. 17. a. 18. a. 19. Ag	he contractor is registered with th _C Is the Contractor Name the sam Yes Does the contractor have a curr Yes Is the legal entity active and in g Yes	e as the legal Entit ent Nevada State E	y Name? Business Licens	e (SBL)?			
LL 16. a. 17. a. 18. a. 19. Ag 20. Co	he contractor is registered with th _C Is the Contractor Name the sam Yes Does the contractor have a curr Yes Is the legal entity active and in g Yes gency Field Contract Monitor:	e as the legal Entit ent Nevada State E	y Name? Business Licens	e (SBL)?			
LL 16. a. 17. a. 18. a. 19. Ag 20. Co	he contractor is registered with th _C Is the Contractor Name the sam Yes Does the contractor have a curr Yes Is the legal entity active and in g Yes gency Field Contract Monitor: ontract Status:	e as the legal Entit ent Nevada State E	y Name? Business Licens the Nevada Sec	e (SBL)?			
LL 16. a. 17. a. 18. a. 19. Ag 20. Co	he contractor is registered with th _C Is the Contractor Name the sam Yes Does the contractor have a curry Yes Is the legal entity active and in g Yes gency Field Contract Monitor: ontract Status: ontract Approvals: Approval Level Budget Account Approval	e as the legal Entit ent Nevada State E jood standing with t User bbel1	y Name? Business Licens the Nevada Sec Signa 05/29	e (SBL)? cretary of State's Office? ature Date 9/2020 15:10:32 PM			
LL 16. a. 17. a. 18. a. 19. Ag 20. Co	he contractor is registered with th C Is the Contractor Name the sam Yes Does the contractor have a curr Yes Is the legal entity active and in g Yes gency Field Contract Monitor: ontract Status: ontract Approvals: Approval Level Budget Account Approval Division Approval	e as the legal Entit ent Nevada State E jood standing with t User bbel1 bbel1	y Name? Business Licens the Nevada Sec Signa 05/29 05/29	e (SBL)? cretary of State's Office? ature Date 9/2020 15:10:32 PM 9/2020 15:10:34 PM			
LL 16. a. 17. a. 18. a. 19. Ag 20. Co	he contractor is registered with th _C Is the Contractor Name the sam Yes Does the contractor have a curre Yes Is the legal entity active and in g Yes gency Field Contract Monitor: ontract Status: ontract Status: ontract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	e as the legal Entit ent Nevada State E good standing with t User bbel1 bbel1 bbel1 bbel1	y Name? Business Licens the Nevada Sec Signa 05/29 05/29 05/29	e (SBL)? cretary of State's Office? ature Date 9/2020 15:10:32 PM 9/2020 15:10:34 PM 9/2020 15:10:38 PM			
LL 16. a. 17. a. 18. a. 19. Ag 20. Co	he contractor is registered with th _C Is the Contractor Name the sam Yes Does the contractor have a curry Yes Is the legal entity active and in g Yes gency Field Contract Monitor: ontract Status: ontract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	e as the legal Entit ent Nevada State E good standing with t bbel1 bbel1 bbel1 melli2	y Name? Business Licens the Nevada Sec Signa 05/29 05/29 05/29 05/29	e (SBL)? cretary of State's Office? ature Date 9/2020 15:10:32 PM 9/2020 15:10:34 PM 9/2020 15:10:38 PM 9/2020 15:10:38 PM			
LL 16. a. 17. a. 18. a. 19. Ag 20. Co	he contractor is registered with th _C Is the Contractor Name the sam Yes Does the contractor have a curre Yes Is the legal entity active and in g Yes gency Field Contract Monitor: ontract Status: ontract Status: ontract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	e as the legal Entit ent Nevada State E good standing with t User bbel1 bbel1 bbel1 bbel1	y Name? Business Licens the Nevada Sec Signa 05/29 05/29 05/29 05/29	e (SBL)? cretary of State's Office? ature Date 9/2020 15:10:32 PM 9/2020 15:10:34 PM 9/2020 15:10:38 PM			

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

### I. DESCRIPTION OF CONTRACT

DESCRIPTION OF CONTRACT									
1. Contract Number: 22035		Amendment Number:	1						
		Legal Entity Name:	MOTOROLA SOLUTIONS	, INC.					
Agency Name: GCB - GAMINO	G CONTROL BOARD	Contractor Name:	MOTOROLA SOLUTIONS	, INC.					
Agency Code: 611		Address:	4625 LAKE PARK BLVD.						
Appropriation Unit: 4066-14									
Is budget authority Yes available?:	5	City/State/Zip	SALT LAKE CITY, UT 841	20					
If "No" please explain: Not Applical	ble	Contact/Phone:	DAVE ANDERSON 435-75	57-9494					
		Vendor No.:	PUR0000209C						
		NV Business ID:	NV19731001987						
To what State Fiscal Year(s) will the	e 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.									
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 <b>N</b> Examiner's approval?	lo or b. other effective	date 11/12/2019	)						
Anticipated BOE meeting date	06/2020								
Retroactive? No									
lf "Yes", please explain									
Not Applicable									
3. Previously Approved <b>11/11/20</b> Termination Date:	24								
Contract term: 5 years a	and 1 day								
4. Type of contract: Contract	ł								
71	IT System								
5. Purpose of contract:	ariginal contract which	nrovidoo o ooftwar	a avatam ta managa infarn	action for the					
This is the first amendment to the original contract which provides a software system to manage information for the Enforcement Division's law enforcement functions. This amendment decreases the maximum amount from \$764,995 to \$737,392 and adds Attachment EE - Addendum A which removes the licenses for the Livescan Interface and the Justware Interface and replaces them with Command Central Analytics Plus.									
6. CONTRACT AMENDMENT									
	Trans	\$ Info Acc	um \$ Action Accum	\$ Agenda					
<ol> <li>The max amount of the origin contract:</li> </ol>	nal \$764,995.0	0 \$764,99	95.00 \$764,995.0	0 Yes - Action					
<ol> <li>Amount of current amendme (#1):</li> </ol>	nt -\$27,603.0	0 -\$27,60	03.00 -\$27,603.0	0 Yes - Info					
3. New maximum contract amount:	\$737,392.0	0							
JUSTIFICATION									
7. What conditions require that this wo									
The Enforcement Division of the Ne	vada Gaming Control Boa	rd requires a new so	ttware system to manage inf	ormation.					

8. Explain why State employees in your agency or other State agencies are not able to do this work: Our current employees do not possess the expertise needed to fulfill this project.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing Division?

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 the highest scoring proposer as determined by an independently appointed evaluation committee. d. Last bid date: 04/10/2019 Anticipated re-bid date: 04/10/2023 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? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No 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:

Yes

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	klay0	06/04/2020 14:03:38 PM
Division Approval	klay0	06/04/2020 14:03:43 PM
Department Approval	klay0	06/04/2020 14:03:46 PM
Contract Manager Approval	klay0	06/04/2020 14:03:50 PM
EITS Approval	tgalluzi	06/09/2020 16:50:09 PM
Budget Analyst Approval	laaron	06/11/2020 12:31:28 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23235

							gal Entity me:	Office of the Military
	Agenc	y Name:	DPS-E		Y MANAGEMENT	Co	ntractor Name:	Office of the Military
	Agenc	y Code:	654			Ado	dress:	2460 Fairview Drive
	Approp	priation Unit:	3602 -	All Categor	ies			
	ls bud availat	get authority ble?:		Yes		City	//State/Zip	Carson City, NV 89701
	lf "No"	please expl	ain: No	t Applicable			ntact/Phone: ndor No.:	Cheryl Tyler 775-884-8458
						NV	Business ID:	n/a
	To wh	at State Fisc	al Year	(s) will the co	ntract be charged?	202		1,74
				( )	•			rcentage of each funding source if
	the co	ntractor will l	be paid	by multiple f	unding sources.		indicate the per	centage of each funding source in
	Х	General Fu	•	25.00 %	Fees		0.00 %	
	Х	Federal Fu	nds	75.00 %	Bonds		0.00 %	
		Highway F	unds	0.00 %	Other funding	a	0.00 %	
2	Contra	act start date			·	5		
		ective upon I		f <b>No</b>	or b. other effective	atch a	05/01/2020	
Ċ	Exa	aminer's app	roval?				03/01/2020	
	A	Anticipated B	OE mee	eting date	07/2020			
	Retroa	active?		Yes				
-	lf "Yes	s", please ex	olain					
	The Department of Public Safety, Division of Emergency (DEM) is requesting retro-active approval of the interlocal agreement with the Office of the Military for the costs associated with installation of the Bartelle Decontamination System. Unfortunately, due to the timing of delivery and operation of the system, the agreement for the necessary building and electrical adjustments at the Henderson Armory was not competed prior to the work being done.							
3.	Termir	nation Date:		06/30/2020				
	Contra	act term:		60 days				
4	Type c	of contract:		Interlocal A	areement			
	•••	act descriptio	n.	Bartelle Ins	-			
				Dartene mo				
Г		se of contrac						
	This is Bartel	s a new inte lle Decontar	rlocal a ninatio	agreement w n Svstem at	the Henderson Arm	Militar orv.	y to cover the	cost of installation and set-up of the
•••			sunt of t	ha aarteast f	or the term of the second	wo ct :-	. \$40,000,00	
					or the term of the cont			
	Utner	basis for pay	ment: p	ber the consid	deration section of the	agree	ment	

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Federal Emergency Management Agency (FEMA) approved Nevada to be one of the 60 locations to receive a Bartelle Decontamination System unit which can sterilize N95 masks up to 20 times. FEMA has provided the system to Nevada at no cost for up to 6 months. The Henderson Armory in Henderson Nevada was selected as the location for the system to be installed.

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

The Henderson Armory in Henderson Nevada was selected as the location for the system with the Division of Emergency Management agreeing to cover the costs associated with adjustments to the building needed to house and operate the system.

	were solicited to subr	mit proposals (include at least three):						
Not Applicable								
b. Soliciation Waiver: Not Applic								
c. Why was this contractor chosen in preference to other?								
d. Last bid date:	Anticipated	d re-bid date:						
0. Does the contract contain any IT	components?	No						
OTHER INFORMATION								
1. Is there an Indirect Cost Rate or I	Percentage Paid to th	e Contractor?						
	•	Rate or Percentage Paid to the Contractor						
Not Applicable								
employee of the State of Nevada	loyee of the State of I ?	Nevada or will the contracted services be performed by a current						
Νο								
performed by someone formerly e	nployed by the State of employed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?						
Νο								
	•	cal subdivisions or by any other government?						
No If "Yes", please expl	ain							
Not Applicable								
3. Has the contractor ever been eng								
	en and for which agen erified as satisfactory:	ncy and indicate if the quality of service provided to the identified						
Not Applicable								
4. Is the contractor currently involve	d in litigation with the	State of Nevada?						
No If "Yes", please prov	vide details of the litigation	ation and facts supporting approval of the contract:						
Not Applicable								
<ol> <li>The contractor is not registered w Governmental Entity</li> </ol>	ith the Nevada Secre	etary of State's Office because the legal entity is a:						
6. Not Applicable								
7. Not Applicable								
3. Not Applicable								
19. Agency Field Contract Monitor:								
<b>S</b>	07-0324							
Lyman, Judith , MA Ph: 775-6 Bakkedahl, Jon, EMPM Ph: 77	75-687-0305							
Lyman, Judith , MA Ph: 775-6 Bakkedahl, Jon, EMPM Ph: 77	75-687-0305							
Lyman, Judith , MA Ph: 775-6 Bakkedahl, Jon, EMPM Ph: 77 D. Contract Status: Contract Approvals:	75-687-0305							
Lyman, Judith , MA Ph: 775-6 Bakkedahl, Jon, EMPM Ph: 77 D. Contract Status: Contract Approvals: Approval Level	User	Signature Date						
Lyman, Judith , MA Ph: 775-6 Bakkedahl, Jon, EMPM Ph: 77 D. Contract Status: Contract Approvals: Approval Level Budget Account Approval	User Igallow1	05/18/2020 16:01:50 PM						
Lyman, Judith , MA Ph: 775-6 Bakkedahl, Jon, EMPM Ph: 77 D. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	User Igallow1 Igallow1	05/18/2020 16:01:50 PM 05/18/2020 16:01:52 PM						
Lyman, Judith , MA Ph: 775-66 Bakkedahl, Jon, EMPM Ph: 77 D. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	User Igallow1 Igallow1 cboegle	05/18/2020 16:01:50 PM 05/18/2020 16:01:52 PM 05/27/2020 15:19:31 PM						
Lyman, Judith , MA Ph: 775-6 Bakkedahl, Jon, EMPM Ph: 77 D. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	User Igallow1 Igallow1	05/18/2020 16:01:50 PM 05/18/2020 16:01:52 PM						

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23302

1.	Contract Number.	23302					
						Legal Entity Name:	GL SUITE, INC.
	Agency Name:	DPS-F	IRE MARSH	HAL		Contractor Name:	GL SUITE, INC.
	Agency Code:	656				Address:	dba GL SOLUTIONS
	Appropriation Unit:	3816-2					856 NW Bond Street, Ste. 200
	Is budget authority available?:		Yes			City/State/Zip	BEND, OR 97703
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	541-312-3662
						Vendor No.:	PUR0002472A
						NV Business ID:	NV20161477454
	To what State Fisca		. ,		-	2020-2022	
	What is the source the contractor will b	of fund be paid	s that will be by multiple f	used to	o pay the contrac	ctor? Indicate the pe	rcentage of each funding source if
	X General Fur	•	11.00 %	X		69.00 % Licens	sing, Certificates and Plan review fees.
	Federal Fur		0.00 %		Bonds	0.00 %	3,
	Highway Fu	inds	0.00 %	Х	Other funding	20.00 % Trans	fer from SERC and NDEP.
2.	Contract start date:						
	a. Effective upon B		f <b>No</b>	or b.	other effective of	date 06/18/2020	)
	Examiner's appr						
	Anticipated BC	DE mee	eting date	07/2	2020		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		05/31/2022				
	Contract term:		1 year and	347 day	/S		
4.	Type of contract:		Contract				
	Contract description	n:	Licensing I	Databas	ie		
5.	Purpose of contract	t:					
	This is a new cont division's licensin	tract to	provide so certification	ftware in progra	maintenance se am.	ervices and licensir	ng for the web-hosted database for the
6.	NEW CONTRACT						
	The maximum amo	ount of t	he contract	for the te	erm of the contra	act is: \$43,694.32	
П	USTIFICATION						
-		auiro th	at this work	ha dana	<b>.</b> 2		
1.	What conditions red					nsible for licensing c	ompanies and individuals who sell, install,
	inspect and maintai interior design and	in fire p	rotection sys	stems a	nd equipment, as	s well as others who	perform commercial firework displays,
8.	Explain why State e	employe	ees in your a	agency o	or other State ag	encies are not able t	to do this work:
	The software applic located in Bend, Or		ackage prov	vided by	GL Suites requi	res the software to b	e hosted by GL Suites on their server
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation Division?	ı (RFP)	done by the	Purcha	sing	No	
	a. List the names of	f vendo	ors that were	solicite	d to submit prop	osals (include at leas	st three):
	Slolum Smart.gov						

b. Soliciation Waiver: Not Applicable

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

This vendor had the lowest price and offered the most applicable software application services to fit the division's needs. d. Last bid date: Anticipated re-bid date:

Yes

10. Does the contract contain any IT components?

### **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

Yes

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

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 been under contract and provided satisfactory service with various State Agencies such as Department of Agriculture, Attorney General and Department of Public Safety since 2003.

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

#### No If 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: Vera Boyack, Acct. Asst. 3 Ph: 775-684-7508
- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	twollan1	06/05/2020 10:48:22 AM
Division Approval	cboegle	06/09/2020 16:06:34 PM
Department Approval	cboegle	06/09/2020 16:06:38 PM
Contract Manager Approval	cboegle	06/09/2020 16:06:41 PM
EITS Approval	tgalluzi	06/09/2020 16:27:35 PM
Budget Analyst Approval	jrodrig9	06/18/2020 20:37:07 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23252

							Legal Entity Name:		Dyer Engineering Consultants
	Agency Name:			SERV		&	Contractor Nam	ne:	Dyer Engineering Consultants
	Agency Code:	700					Address:		9160 Double Diamond Parkway
	Appropriation Unit:	4144-	50						Suite A
	Is budget authority available?:		١	(es			City/State/Zip		Reno, NV 89521
	If "No" please expla	ain: No	ot Applie	cable			Contact/Phone:	e:	775-852-1440
							Vendor No.:		T29030589
							NV Business ID	D:	NV19981192874
	To what State Fisca	al Year	(s) will	the con	tract be	e charged?	2020-2021		
	What is the source the contractor will b						ctor? Indicate the	e per	centage of each funding source if
	General Fu	nds	0.00	%		Fees	0.00 %		
	Federal Fur	nds	0.00	%	Х	Bonds	100.00 %		
	Highway Fu	unds	0.00	%		Other funding	0.00 %		
2.	Contract start date:								
	a. Effective upon E Examiner's appl	Board c roval?	of	No	or b.	other effective	date 06/03/2	2020	
	Anticipated B	OE me	eting da	ate	07/20	020			
	Retroactive?		I	No					
	If "Yes", please exp	olain							
	Not Applicable								
3	Termination Date:		12/31/	2020					
0.	Contract term:		211 da						
4				•					
4.	Type of contract: Contract description	n:	Contra Engin	eering	Desigr	า			
5.	Purpose of contract	t:							
	This is a new cont the process of fail	tract to ling at	o provio Lahon	de prof tan Sta	ession te Rec	al engineering reation Area.	g design and pe	rmitt	ting to replace the leach field that is in
6.	NEW CONTRACT								
	The maximum amount of the contract for the term of the contract is: \$49,400.00								
J	USTIFICATION								
7.	7. What conditions require that this work be done?								
	The leach field is in the process of failing.								
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:								
	We don't have suffi	icient s	taff or e	expertis	e.				
9.	Were quotes or pro	posals	solicite	ed?			No		
	Was the solicitation Division?	ו (RFP)	) done l	by the F	Purchas	sing	No		
	a. List the names o	of vendo	ors that	were s	olicited	to submit prop	osals (include at	leas	t three):
	Not Applicable								
	b. Soliciation Waive								
	c. Why was this con								
	This is a profession	nal serv	vice and	d doesn	't requi	re bid.			

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 Applica	able			

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:

NDOW 2012-2017 and NDSP 2017-2020 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:

Tim Hunt, Chief of Planning and Development Ph: 775-684-2772

### 20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	05/26/2020 08:45:18 AM
Division Approval	sdecrona	05/26/2020 08:45:20 AM
Department Approval	sdecrona	05/26/2020 08:45:22 AM
Contract Manager Approval	sdecrona	05/26/2020 08:46:23 AM
Budget Analyst Approval	rjacob3	06/03/2020 10:56:41 AM

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

#### **DESCRIPTION OF CONTRACT** I. 1. Contract Number: 19055 3 Amendment Number: Legal Entity BENEFICIAL DESIGNS, INC. Name: Agency Name: **DCNR - PARKS DIVISION** Contractor Name: **BENEFICIAL DESIGNS, INC.** Agency Code: 704 Address: **PO BOX 69** Appropriation Unit: 4103-77 Is budget authority Yes City/State/Zip MINDEN, NV 89423-0069 available?: If "No" please explain: Not Applicable Contact/Phone: Peter Axelson 775/783-8822 Vendor No.: T81100322A **NV Business ID:** NV20001468715 2018-2021 To what State Fiscal Year(s) will the contract be charged? 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 % Х Federal Funds 74.00 % Bonds 0.00 % Highway Funds 0.00 % Х Other funding 26.00 % Federal Trails program Contract start date: a. Effective upon Board of No or b. other effective date 09/12/2017 Examiner's approval? Anticipated BOE meeting date 07/2020 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 03/01/2020 Termination Date: 3 years and 292 days Contract term: 4. Type of contract: Contract **Trail Assessment** Contract description: 5. Purpose of contract: This is the third amendment to the original contract which provides assessments and maps to create accurate signage for five State Parks. This amendment increases the maximum amount from \$88,002 to \$119,491 due to an increase in hours needed to complete the scope of work. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda \$88,002.00 1. The max amount of the original \$88,002.00 \$88,002.00 Yes - Action contract: 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 \$31,489.00 \$31,489.00 \$31,489.00 Yes - Info (#3): 3. New maximum contract \$119,491.00 amount: 06/30/2021 and/or the termination date of the original contract has changed to: **II. JUSTIFICATION** 7. What conditions require that this work be done?

The lack of trail map information at five state parks.

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:					
	Parks staff do not have the equipment or expertise to assess and map the trails.					
9. Were quotes or proposals solicited? Yes						
	Was the solicitation (RFP) done by Division?		Νο			
a. List the names of vendors that were solicited to submit proposals (include at least three):						
	h Colligiation Maison Net Application					
	<ul><li>b. Soliciation Waiver: Not Applical</li><li>c. Why was this contractor chosen</li></ul>					
	They were the only qualified bidder					
	d. Last bid date:	Anticipated re-bi	id date:			
10.	Does the contract contain any IT co	omponents?	No			
III. (	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cor	ntractor?			
		U	or Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nevad	da or will the contracted services be performed by a current			
	No					
			vada within the last 24 months or will the contracted services be			
	performed by someone formerly er	nployed by the State of N	evada within the last 24 months?			
		w of Novedele political ar	bdivisions or by any other government?			
	c. is the contractor employed by an <b>No</b> If "Yes", please expla	•	bdivisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been enga	ged under contract by an	y 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	e of Nevada?			
	No If "Yes", please provid	de details of the litigation	and facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is registered with th	e Nevada Secretary of St	ate's Office as a:			
	Nevada Corporation					
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nam	e?			
17.	a. Does the contractor have a curre Yes	ent Nevada State Busines	ss License (SBL)?			
18.	a. Is the legal entity active and in g Yes	ood standing with the Ne	vada Secretary of State's Office?			
19	Agency Field Contract Monitor:					
	Contract Status:					
20.	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	sdecrona	05/28/2020 11:49:22 AM			
	Division Approval	sdecrona	05/28/2020 11:49:26 AM			
	Department Approval	sdecrona	05/28/2020 11:49:29 AM			
	Contract Manager Approval	sdecrona	06/02/2020 07:59:34 AM			
	Budget Analyst Approval	rjacob3	06/11/2020 08:15:09 AM			

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23256

				Legal Entity Name:	5 Star Grand Canyon Helicopter Tours LLC
	Agency Name: DCM	NR - PARKS DIV	ISION	Contractor Name:	5 Star Grand Canyon Helicopter Tours LLC
	Agency Code: 704			Address:	1421 Airport Road, #110
	Appropriation Unit: 416	2-00			
	Is budget authority available?:	Yes		City/State/Zip	Boulder City , NV 89005
	If "No" please explain: 1	Not Applicable		Contact/Phone: Vendor No.:	John Power 702-885-7827
				NV Business ID:	NV20111739544
	To what State Fiscal Ye	ar(s) will the cont	ract be charged?	2020-2022	
		nds that will be u	sed to pay the co		rcentage of each funding source if
	General Funds	0.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	0.00 %	X Other fund	ding 100.00 % Reven	nue
2	Contract start date:			-	
۷.	a. Effective upon Board Examiner's approval		or b. other effect	tive date 06/02/2020	)
	Anticipated BOE m	eeting date	07/2020		
	Retroactive?	No			
	If "Yes", please explain	-			
	Not Applicable				
3	Termination Date:	06/15/2022			
5.	Contract term:	2 years and 1	3 dave		
		•	•		
4.	Type of contract: Contract description:	Revenue Con Helicopter We			
5.	Purpose of contract:				
	This is a new revenue State Park.	contract to prov	ide ongoing hel	icopter wedding cerem	onies and events at the Valley of Fire
6.	NEW CONTRACT				
	The maximum amount of	of the contract for	the term of the c	ontract is: \$45,000.00	
J	USTIFICATION				
7.	What conditions require	that this work be	done?		
	The vendor would like to	o continue to prov	ride helicopter se	rvices.	
8.	Explain why State emplo	oyees in your age	ency or other Stat	e agencies are not able t	to do this work:
_					
9.	Were quotes or proposa			No	
	Was the solicitation (RF Division?	, .	0	No	
		dors that were so	plicited to submit	proposals (include at leas	st three):
	Not Applicable				
	b. Soliciation Waiver: No	••			
	c. Why was this contrac	tor chosen in pre	erence to other?		
	Non competative				

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	lf "Yes",	please explain	-	-	-	-	
Not Applica	ble			 			

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 Nevada State Parks 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 An	nlianhla	
INOT AD	plicable	

- 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:

Craig Robinson, Park Supervisor Ph: 702-397-2088

### 20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	05/27/2020 07:07:26 AM
Division Approval	sdecrona	05/27/2020 07:07:29 AM
Department Approval	sdecrona	05/27/2020 07:07:31 AM
Contract Manager Approval	sdecrona	05/27/2020 07:17:55 AM
Budget Analyst Approval	rjacob3	06/02/2020 10:38:40 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23282

			Legal Entity Name:	Maverick Helicopters, Inc
Agency Name:	DCNR - PARKS DIVISIO	N	Contractor Name:	Maverick Helicopters, Inc
Agency Code:	704		Address:	6075 Las Vegas Boulevard South
Appropriation Unit:	4162-00			
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89119
If "No" please expla	ain: Not Applicable		Contact/Phone:	John Buch 702-261-0007
			Vendor No.:	
			NV Business ID:	NV19951067637
	al Year(s) will the contract	U	2020-2022	
the contractor will b	e paid by multiple funding	to pay the contract sources.		rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fur		Bonds	0.00 %	
Highway Fu	inds 0.00 % X	Other funding	100.00 %	
2. Contract start date:				
a. Effective upon E Examiner's app	roval?	o. other effective of	date 06/11/2020	)
Anticipated BC	DE meeting date 07	/2020		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	06/15/2022			
Contract term:	2 years and 4 day	/S		
4. Type of contract:	Revenue Contrac	t		
Contract description	n: Helicopter weddi	ng		
5. Purpose of contract	t:			
This is a new reve	nue contract to provide	wedding ceremo	onies and group ev	ents.
6. NEW CONTRACT				
	ount of the contract for the	term of the contra	act is: <b>\$14,200.00</b>	
JUSTIFICATION				
7 What conditions red	quire that this work be dor	1e?		
			events at authorized	d landing sites within Valley of Fire State
Park.				
8. Explain why State e	employees in your agency	or other State ag	encies are not able	to do this work:
Employees not aut	horized or qualified for this	type of work.		
9. Were quotes or pro	posals solicited?		No	
Was the solicitation Division?	(RFP) done by the Purch	asing	No	
a. List the names o	f vendors that were solicit	ed to submit prop	osals (include at lea	st three):
Not Applicable				
b. Soliciation Waive				
c. Why was this co	ntractor chosen in prefere	nce to other?		
		addition of the left	-lata.	
d. Last bid date:	<u> A</u>	nticipated re-bid	date:	

### **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

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

No

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

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:
  - Craig Robinson, Park Supervisor Ph: 702-397-2088

### 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	jidema	06/01/2020 13:17:16 PM
Division Approval	jidema	06/01/2020 13:17:18 PM
Department Approval	sdecrona	06/03/2020 09:00:55 AM
Contract Manager Approval	sdecrona	06/03/2020 09:00:57 AM
Budget Analyst Approval	rjacob3	06/11/2020 13:54:21 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23227

			Legal Entity Name:	Tahoe Boat Rentals LLC
Agency Name:	DCNR - PARKS DIVIS	ION	Contractor Name:	Tahoe Boat Rentals LLC
Agency Code:	704		Address:	774 Mays 10-685
Appropriation Unit:	4162-00			
Is budget authority available?:	Yes		City/State/Zip	Incline Village, NV 89451
If "No" please expla	ain: Not Applicable		Contact/Phone:	Scott Fontecchio 775-230-1116
			Vendor No.:	
			NV Business ID:	NV20121375750
	al Year(s) will the contra	•	2020-2021	
the contractor will b	e paid by multiple fundi		·	rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fur		Bonds	0.00 %	
Highway Fu	inds 0.00 %	X Other funding	100.00 % Reven	lue
2. Contract start date:				
a. Effective upon E Examiner's app		b. other effective of	date 05/28/2020	
Anticipated BC	DE meeting date 0	7/2020		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	10/01/2020			
Contract term:	126 days			
4. Type of contract:	Revenue Contr	act		
Contract description	n: Powerboat rent	als		
5. Purpose of contrac	t			
		ing revenue to pro	vide powerboat rer	ntals to visitors at Lake Tahoe Nevada
6. NEW CONTRACT				
	unt of the contract for th	e term of the contra	act is: \$10.000.00	
JUSTIFICATION			·····	
	quire that this work be d	one?		
	o rent four powerboats a			
	employees in your agen		encies are not able t	o do this work:
NA				
9. Were quotes or pro	posals solicited?		No	
Was the solicitation Division?	(RFP) done by the Pur	chasing	No	
a. List the names o	f vendors that were solid	cited to submit prop	osals (include at leas	st three):
Not Applicable				
b. Soliciation Waive	••			
-	ntractor chosen in prefer	rence to other?		
Non-competative.		<b>.</b>		
d. Last bid date:		Anticipated re-bid	date:	

### **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

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 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:

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	05/15/2020 08:23:35 AM
Division Approval	sdecrona	05/15/2020 08:23:37 AM
Department Approval	sdecrona	05/15/2020 08:23:39 AM
Contract Manager Approval	sdecrona	05/15/2020 08:25:17 AM
Budget Analyst Approval	rjacob3	05/28/2020 08:49:29 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23248

	Contract Number.	20240					
						Legal Entity Name:	Tahoe Multisport LLC
	Agency Name:	DCNR	- PARKS D	IVISION	I	Contractor Name:	Tahoe Multisport LLC
	Agency Code:	704				Address:	774 Mays Blvd
	Appropriation Unit:	4162-0					
	Is budget authority available?:		Yes			City/State/Zip	Incline Village, NV 89451
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	John Patrick Donovan 775-750-7386
						Vendor No.:	
						NV Business ID:	NV20141334057
	To what State Fisca				-	2020-2021	
	What is the source the contractor will b	of funds be paid l	s that will be by multiple fo	used to unding s	o pay the contract sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu		0.00 %		Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Reven	nue
	Contract start date:						
	a. Effective upon E Examiner's appr	Board of	No	or b.	other effective of	date 05/28/2020	
	Anticipated BC		ting date	07/2	020		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		04/30/2021				
	Contract term:	:	337 days				
4.	Type of contract:		Revenue Co	ontract			
	Contract description	n:	Non-motori	zed Tou	urs		
5.	Purpose of contract	t:					
	This is a new reve at Sand Harbor an	enue co Id Spoc	ntract to pr	ovide k tate Pai	ayak, standup   ˈks.	paddleboard, snow	shoe, hiking and mountain bike tours
6.	NEW CONTRACT						
	The maximum amo	ount of th	ne contract f	or the te	erm of the contra	act is: <b>\$10,000.00</b>	
J	USTIFICATION						
7.	What conditions red	quire tha	at this work I	oe done	?		
	Vendor would like t	o opera	te tours at th	ne park.			
8.	Explain why State e	employe	es in your a	gency c	or other State ag	encies are not able t	to do this work:
	NA						
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	n (RFP)	done by the	Purcha	sing	No	
	a. List the names of	f vendo	rs that were	solicited	d to submit prop	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive						
	c. Why was this cor	ntractor	chosen in p	referenc	ce to other?		
	Non-competitive.			۸	tion ot od to bid	data	
	d. Last bid date:			AN	ticipated re-bid of	Jale.	

### **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

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

No

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

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

### 20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	05/21/2020 13:56:40 PM
Division Approval	sdecrona	05/21/2020 13:56:42 PM
Department Approval	sdecrona	05/21/2020 13:56:45 PM
Contract Manager Approval	sdecrona	05/21/2020 13:58:42 PM
Budget Analyst Approval	rjacob3	05/28/2020 08:15:24 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23257

			Legal Entity Name:	Walker Marine Inc.			
Agency Name:	DCNR - PARKS DIV	ISION	Contractor Name:	Walker Marine Inc.			
Agency Code:	704		Address:	PO Box 10499			
Appropriation Unit:	4162-00						
Is budget authority available?:	Yes		City/State/Zip	So. Lake Tahoe, CA 96158			
If "No" please expla	in: Not Applicable		Contact/Phone:	Clay Walker 530-541-8514			
			Vendor No.:				
			NV Business ID:	NV20061021670			
	al Year(s) will the con	•	2020-2021				
What is the source the contractor will b	e paid by multiple fur	sed to pay the contrac iding sources.		rcentage of each funding source if			
General Fu		Fees	0.00 %				
Federal Fur		Bonds	0.00 %				
Highway Fu	nds 0.00 %	X Other funding	100.00 % Reven	lue			
2. Contract start date:							
a. Effective upon E Examiner's appr		or b. other effective of	date 06/02/2020				
Anticipated BC	DE meeting date	07/2020					
Retroactive?	No						
If "Yes", please exp	lain						
Not Applicable							
3. Termination Date:	12/31/2020						
Contract term:	212 days						
4. Type of contract:	Revenue Cor	ntract					
Contract description							
5. Purpose of contract							
	This is a new revenue contract to provide boat launching services at Lake Tahoe Nevada State Park - Cave Rock						
6. NEW CONTRACT							
	unt of the contract for	the term of the contra	act is: \$10,000.00				
JUSTIFICATION							
7. What conditions rec	uire that this work be	e done?					
Vendor will launch	& take out boats from	the Cave Rock location	on.				
8. Explain why State e	employees in your age	ency or other State ag	encies are not able t	o do this work:			
NA							
9. Were quotes or pro			No				
Was the solicitation Division?	(RFP) done by the P	rurchasing	No				
a. List the names o	f vendors that were se	olicited to submit prope	osals (include at leas	st three):			
Not Applicable							
b. Soliciation Waive							
	ntractor chosen in pre	ference to other?					
Non competative.							
d. Last bid date:		Anticipated re-bid	date:				

### **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

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 with NSP last year with satifactory 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: Brett Hartley, Park Ranger III Ph: 775-901-6684

20. Contract Status:

Contract	
Contract	Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sdecrona	05/27/2020 06:52:33 AM
Division Approval	sdecrona	05/27/2020 06:52:35 AM
Department Approval	sdecrona	05/27/2020 06:52:37 AM
Contract Manager Approval	sdecrona	05/27/2020 06:52:39 AM
Budget Analyst Approval	rjacob3	06/02/2020 09:51:32 AM

North Wind Resource Consulting LLC

# **CONTRACT SUMMARY**

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

Legal Entity

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23261

					Name:	North Wind Resource Consuling LEC
Agency Name:	DCNR -	PARKS DI	VISION	1	Contractor Name:	North Wind Resource Consulting LLC
Agency Code:	704				Address:	2025 N. 3rd Street
Appropriation Unit:	4170-10	)				Suite B260
Is budget authority available?:		Yes			City/State/Zip	Phoenix, AZ 85004
If "No" please expla	ain: Not /	Applicable			Contact/Phone: Vendor No.:	Greta Rayle 602-362-8050
					NV Business ID:	NV20161054087
To what State Fisc	al Year(s	) will the co	ntract b	e charged?	2020-2021	
What is the source the contractor will b	of funds be paid by	that will be / multiple fu	used to inding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	nds	0.00 %		Fees	0.00 %	
Federal Fur	nds	0.00 %		Bonds	0.00 %	
Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Gifts a	and Grants
2. Contract start date:						
a. Effective upon E Examiner's app	Board of roval?	No	or b.	other effective of	date 06/03/2020	)
Anticipated B	DE meeti	ng date	07/2	020		
Retroactive?		No				
If "Yes", please exp	olain					
Not Applicable						
3. Termination Date:	1:	2/31/2020				
Contract term:		11 days				
4. Type of contract:		ontract				
Contract descriptio	-	rail Survey	,			
		· · · · · · · · · · · · · · · · · · ·				
5. Purpose of contrac		vovide for	backa	round research	a physical survey	, and final report that will assist in
determining mana	igement	options fo	r the L	ake Tahoe Neva	ada Incline Flume T	rail.
6. NEW CONTRACT						
The maximum amo	ount of the	e contract fo	or the te	erm of the contra	act is: \$10.083.00	
					····· • • • • • • • • • • • • • • • • •	
JUSTIFICATION						
7. What conditions re-	quire that	this work b	e done	?		
trail follows the alig	nments c ke Water	of both the N System. A	North Fl signific	lume and Marlet ant density of a	te/Tunnel Creek Box	lentified. Investigation revealed that the Flume, each being elements of the are present along the length of the trail,
8. Explain why State	employee	es in your a	gency c	or other State ag	encies are not able t	to do this work:
We don't have the	qualified	staff with th	is expe	ertise.		
9. Were quotes or pro	posals s	olicited?			Yes	
Was the solicitation Division?	n (RFP) d	one by the	Purcha	sing	No	
a. List the names o	f vendors	that were	solicite	d to submit prop	osals (include at leas	st three):
Far Western Resea Statistical Research Broadbent & Assoi	h	ıp				

Broadbent & Assoicates Inc

	b. Soliciation Waiver: <b>Not Applica</b> c. Why was this contractor chosen		ner?					
	This was the lowest acceptable/qualified bid.							
	d. Last bid date: Anticipated re-bid date:							
10.	Does the contract contain any IT c	omponents?	No					
I. (	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Po	ercentage Paid to th	ne Contractor?					
	No If "Yes", please provid	de 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?	oyee of the State of	Nevada or will the contracted services be performed by a current					
	b. Was the contractor formerly emp	ployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?					
	No							
			ical subdivisions or by any other government?					
	No If "Yes", please expla	in						
	Not Applicable							
13.	Has the contractor ever been enga	•						
	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 <u>No</u> If "Yes", please provid	-	e State of Nevada? ation and facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with th Foreign Corporation	e Nevada Secretary	y of State's Office as a:					
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity	v Name?					
17.	a. Does the contractor have a current Yes	ent Nevada State B	usiness License (SBL)?					
18.	a. Is the legal entity active and in g Yes	ood standing with th	he Nevada Secretary of State's Office?					
19.	Agency Field Contract Monitor: Art Krupicz, Grants and Project A	Analyst Ph: null						
20.	Contract Status: Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	sdecrona	05/27/2020 09:06:27 AM					
	Division Approval	sdecrona	05/27/2020 09:06:31 AM					
	Department Approval	sdecrona	05/27/2020 09:06:33 AM					
	Contract Manager Approval	sdecrona	05/28/2020 08:40:33 AM					
	Budget Analyst Approval	rjacob3	06/03/2020 15:08:57 PM					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23126

					Legal Entity Name:	MORGAN, KENNETH L DBA
	Agency Name: DC	CNR - PARKS DI	VISION	l	Contractor Name:	MORGAN, KENNETH L DBA
	Agency Code: 70	94			Address:	GREAT BASIN CONTROL SYSTEMS
	Appropriation Unit: 46	05-06				325 NEILSON RD
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89521-7839
	If "No" please explain:	Not Applicable			Contact/Phone:	Ken Morgan 775/741-1408
					Vendor No.:	T32006048
					NV Business ID:	NV20171212869
	To what State Fiscal Y	( )		0	2020-2022	
	the contractor will be p	paid by multiple fu	used to nding s	ources.		rcentage of each funding source if
	General Funds		Х		100.00 % Utility	surcharge
	Federal Funds			Bonds	0.00 %	
	Highway Funds	s 0.00 %		Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon Boa Examiner's approva		or b.	other effective d	late 05/22/2020	
	Anticipated BOE	meeting date	06/2	020		
	Retroactive?	No				
	If "Yes", please explain	n				
	Not Applicable					
3.	Termination Date:	04/15/2022				
	Contract term:	1 year and 3	28 day	S		
4.	Type of contract:	Contract				
	Contract description:	Water Sys C	ontrol	5		
5.	Purpose of contract:					
	This is a new contrac Region Parks.	ct to provide on	call sei	vices for water	systems control fa	ailure or installation for the Western
6.	NEW CONTRACT					
-	The maximum amount	t of the contract fo	or the te	erm of the contra	ct is: <b>\$30,000.00</b>	
JI	USTIFICATION					
7.	What conditions requir	re that this work b	e done	?		
	Water systems occasio	onally fail or need	replac	ement.		
8.	Explain why State emp					o do this work:
	We lack the training ar	nd equipment to v	ork on	or replace these	e systems.	
9.	Were quotes or propos				Yes	
	Was the solicitation (R Division?	(FP) done by the	Purcha	sing	No	
	a. List the names of ve	endors that were s	solicited	to submit propo	osals (include at leas	st three):
	George Hall Great Basin Controls Sierra Controls					
	b. Soliciation Waiver:	Not Applicable				
	c. Why was this contra	••	<u>eferenc</u>	e to other?		
This is the only vendor to work on PWS2028 water control system.					em.	

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 cor	tractor 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:

State Parks worked with this vendor in 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 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: Scott Payne, Facility Supervisor Ph: 775-867-4429

### 20. Contract Status:

User	Signature Date
sdecrona	04/17/2020 07:49:41 AM
sdecrona	04/17/2020 07:49:44 AM
sdecrona	04/17/2020 07:49:47 AM
sdecrona	05/08/2020 09:57:59 AM
rjacob3	05/22/2020 15:33:14 PM
	sdecrona sdecrona sdecrona sdecrona

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

#### **DESCRIPTION OF CONTRACT** Ι. 1 1. Contract Number: 22013 Amendment Number: Legal Entity Gannett Fleming, Inc. Name: Agency Name: **DCNR - DIVISION OF WATER** Contractor Name: Gannett Fleming, Inc. RESOURCES Agency Code: 705 Address: 585 W. 500 S., Suite 250 Appropriation Unit: 4171-15 Is budget authority City/State/Zip Bountiful, UT 84010 Yes available?: If "No" please explain: Not Applicable Contact/Phone: Gregory Richards 717 827-7207 Vendor No.: NV Business ID: NV19931034047 2020-2024 To what State Fiscal Year(s) will the contract be charged? 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 100.00 % Fees 0.00 % X Federal Funds 0.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding Contract start date: a. Effective upon Board of or b. other effective date 07/09/2019 No Examiner's approval? Anticipated BOE meeting date 07/2020 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 07/01/2023 Termination Date: Contract term: 3 years and 358 days 4. Type of contract: Contract Contract description: South Fork Eng Svcs 5. Purpose of contract: This is the first amendment to the original contract which will provide an increase to the total contract value from \$90,000.00 to \$115,000.00, to perform additional technical analysis and engineering support for South Fork Dam. 6. CONTRACT AMENDMENT Action Accum \$ Trans \$ Info Accum \$ Agenda \$90,000.00 1. The max amount of the original \$90,000.00 \$90,000.00 Yes - Action contract: 2. Amount of current amendment \$25,000.00 \$25,000.00 \$25,000.00 Yes - Info (#1): 3. \$115,000.00 New maximum contract amount: П. JUSTIFICATION 7. What conditions require that this work be done?

All dams are inspected by a third party engineer to ensure the safety of the structure, but the South Fork Dam has never been inspected by a third party / outside entity.

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

The Nevada Division of Water Resources (NDWR) has been conducting inspections over the last 30 years; however, it is standard practice to have an outside entity perform a visual inspection and conduct a comprehensive review every 5 years. NDWR does not have adequate time, staff ability, or expertise necessary to conduct this comprehensive review.

40

9.	Were quotes or proposals solicited? Was the solicitation (RFP) done by		Yes No				
	Division?						
	a. List the names of vendors that w	ere solicited to submit prop	osais (include at least three):				
	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen in preference to other?						
	Vendor was chosen based on committee proposal review using pre-determined evaluation criteria. This vendor received the highest average score from the review committee.						
	d. Last bid date: 03/07/2019 Anticipated re-bid date: 03/07/2023						
10.	Does the contract contain any IT co	omponents?	No				
III. C	THER INFORMATION						
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Contr	actor?				
	No If "Yes", please provid	le the Indirect Cost Rate or	Percentage Paid to the Contractor				
	Not Applicable						
12.	a. Is the contractor a current employ employee of the State of Nevada? <b>No</b>	yee of the State of Nevada	or will the contracted services be performed by a current				
	b. Was the contractor formerly emp performed by someone formerly em <b>No</b>	loyed by the State of Neva nployed by the State of Nev	da within the last 24 months or will the contracted services be vada within the last 24 months?				
	c. Is the contractor employed by an	v of Nevada's political subo	livisions or by any other government?				
	No If "Yes", please explai						
	Not Applicable						
13.	Has the contractor ever been engage						
	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 No If "Yes", please provid	•	f Nevada? d facts supporting_approval of the contract:				
	Not Applicable						
15.	The contractor is registered with the Foreign Corporation	e Nevada Secretary of Stat	e's Office as a:				
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name?					
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	License (SBL)?				
18.	a. Is the legal entity active and in go Yes	ood standing with the Neva	da Secretary of State's Office?				
19.	Agency Field Contract Monitor:						
20.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	bre00	05/19/2020 11:31:42 AM				
	Division Approval	bre00	05/19/2020 11:31:46 AM				
	Department Approval	kwilliam bre00	05/21/2020 16:35:10 PM 05/21/2020 16:38:56 PM				
	Contract Manager Approval Budget Analyst Approval	rjacob3	06/02/2020 11:54:18 AM				
		.,					

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

#### I. DESCRIPTION OF CONTRACT 1 1. Contract Number: 22172 Amendment Number: Legal Entity HDR ENGINEERING, INC. Name: **DCNR - DIVISION OF WATER** Contractor Name: HDR ENGINEERING, INC. Agency Name: RESOURCES Agency Code: 705 Address: PO BOX 74008202 Appropriation Unit: 4171-15 Is budget authority Yes City/State/Zip CHICAGO, IL 60674-8202 available?: If "No" please explain: Not Applicable Contact/Phone: NOEL LAUGHLIN 775-337-4735 Vendor No.: T80971730A NV Business ID: NV19851010291 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 100.00 % 0.00 % X Fees Federal Funds 0.00 % Bonds 0.00 % 0.00 % 0.00 % **Highway Funds** Other funding Contract start date: or b. other effective date 08/09/2019 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 07/2020 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2021 Termination Date: Contract term: 1 year and 289 days 4. Type of contract: Contract Contract description: South Fork Dam Map Purpose of contract: This is the first amendment to the original contact between HDR Engineering, Inc. for professional engineering services. This contract is being amended to close out the contract between HDR Engineering, Inc. and the State of Nevada. The effective end date will be modified from 6/30/2021 to Upon BOE Approval. Additionally, the contract total will be amended from \$54,442.07 to \$42,076.77, as all tasks under the contract have been completed and the final invoice paid in full. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ 1. The max amount of the original \$54,442.07 \$54,442.07 \$54,442.07 Yes - Action contract: 2. Amount of current amendment -\$12,365.30 -\$12,365.30 -\$12,365.30 Yes - Info (#1): 3. \$42,076.77 New maximum contract amount: and/or the termination date of 05/24/2021

the original contract has changed to:

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

41

Agenda

	The inundation map needs to be updated due to the downstream conditions changing.						
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 expertise to model this inundation map.						
9.	Were quotes or proposals solicited	?	Yes				
	Was the solicitation (RFP) done by	the Purchasing	No				
	Division? a. List the names of vendors that w	ioro policitad to submit pror	and (include at least three):				
	b. Soliciation Waiver: Not Applical	ble					
	c. Why was this contractor chosen	in preference to other?					
	Ranked list per RFP.						
	d. Last bid date: 04/15/2019	Anticipated re-bid	date:				
10.	Does the contract contain any IT co	omponents?	No				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cont	ractor?				
		•	Percentage Paid to the Contractor				
	Not Applicable						
12.	employee of the State of Nevada?	oyee of the State of Nevada	a or will the contracted services be performed by a current				
	No						
	b. Was the contractor formerly emp performed by someone formerly er	bloyed by the State of Neva nploved by the State of Nev	ada within the last 24 months or will the contracted services be vada within the last 24 months?				
	No						
	c. Is the contractor employed by ar	ny of Nevada's political sub	divisions or by any other government?				
	No If "Yes", please expla	•					
	Not Applicable						
13.	Has the contractor ever been enga	ged 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 Transportat		to satisfactory standards.				
14.	Is the contractor currently involved						
		•	nd facts supporting approval of the contract:				
	Not Applicable						
15.	5. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation						
16.	a. Is the Contractor Name the sam	e as the legal Entity Name	?				
	Yes	<b>,</b>					
17.	<ul> <li>17. a. Does the contractor have a current Nevada State Business License (SBL)?</li> <li>No</li> <li>b. If "No", is an exemption on file with the Nevada Secretary of State's Office?</li> <li>Yes</li> </ul>						
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	ada Secretary of State's Office?				
19.	Agency Field Contract Monitor:						
	Contract Status:						
_0.	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	bre00	05/19/2020 10:42:13 AM				
	Division Approval	bre00	05/19/2020 10:42:17 AM				
	Department Approval	kwilliam	05/20/2020 10:17:07 AM				
	Contract Manager Approval	bre00	05/21/2020 16:29:00 PM				

Budget Analyst Approval

rjacob3

05/28/2020 08:26:51 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23240

						Legal Entity Name:	OLSSON, INC.	
	Agency Name:	DCNR - DI RESOURC		OF WA	TER	Contractor Name:	OLSSON, INC.	
	Agency Code:	705				Address:	601 P ST., STE 200	
	Appropriation Unit:	4503 - All	Categori	es				
	Is budget authority available?:		Yes			City/State/Zip	LINCOLN, NE 68508-2304	
	If "No" please expla	ain: Not App	olicable			Contact/Phone:	JIM SCHNEIDER 402-458-5993	
						Vendor No.:	T29043026	
						NV Business ID:	NV20014350791	
	To what State Fisc	al Year(s) w	ill the cor	ntract b	e charged?	2020-2021		
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.0	00 %		Fees	0.00 %		
	Federal Fu	nds 0.0	00 %		Bonds	0.00 %		
	Highway Fu	unds 0.0	00 %	Х	Other funding	100.00 % HUME	OLDT BASIN ASSESSMENTS	
	Contract start date: a. Effective upon E Examiner's app Anticipated B	Board of roval?	<b>No</b> date	or b. 07/2	other effective o	date 05/28/2020		
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	06/3	0/2021					
	Contract term:	1 ye	ar and 3	3 days	;			
4.	Type of contract:	Con	tract					
	Contract descriptio	n: Clo	ud-base	GW Mo	odel			
5.	Purpose of contrac	t:						
	evaluation tool, in staff with access	cluding ma to their Gro	intenance oundwate	e and F Eval	support for the uation Toolbox	e models and syste (GET), subject to t	-based groundwater modeling m. Specifically, Olsson will provide the Terms and Conditions of use, whi model parameters and initiate unlimit	ch

model simulations remotely; 3. View results in real-time from remote locations.

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00** Payment for services will be made at the rate of \$15,000.00 per null Other basis for payment: Due within 30 days from receipt of invoice

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Division of Water Resources must evaluate groundwater models for certain water rights applications and is working with other agencies to develop groundwater models to assist the conjunctive management of the Humboldt River. The services supplied by Olsson leverage cloud computing to allow model analysis to be initiated by any user from any computer, which is advantageous because a dedicated modeling computer and staff are not required.

- Explain why State employees in your agency or other State agencies are not able to do this work:
   The State does not have the equipment, software, or expertise to host and maintain groundwater models in the cloud.
- 9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Itasca Denver, Inc. Olsson, Inc. SRK, Inc. b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? This vendor was the only responsive vendor with the capability and willingness to provide the service required. d. Last bid date: 03/10/2020 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? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No 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: Levi Kryder, Chief, Hydrology Section Ph: 775-684-2866 20. Contract Status: Contract Approvals: Signature Date Approval Level User bre00 05/19/2020 15:20:07 PM Budget Account Approval **Division Approval** bre00 05/19/2020 15:20:10 PM kwilliam **Department Approval** 05/20/2020 10:19:33 AM **Contract Manager Approval** bre00 05/21/2020 16:27:32 PM 05/28/2020 08:42:45 AM Budget Analyst Approval rjacob3

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23101

				Legal Entity Name:	RAYMOND B GRABER II DDS LTD
Agenc		NR - ENVIRONM OTECTION	ENTAL	Contractor Name:	RAYMOND B GRABER II DDS LTD
Agenc	y Code: 709	9		Address:	2600 COLLEGE PKWY HNGR H23
Appro	priation Unit: <b>31</b> 9	93-06			
ls bud availai	get authority ble?:	Yes		City/State/Zip	CARSON CITY, NV 89706-0758
lf "No"	please explain:	Not Applicable		Contact/Phone:	775/882-3444
				Vendor No.:	T27003917
				NV Business ID:	NV19861010294
To what	at State Fiscal Y	ear(s) will the con	tract be charged?	2020-2024	
		unds that will be u aid by multiple fun		ctor? Indicate the pe	rcentage of each funding source if
	General Funds	0.00 %	Fees	0.00 %	
Х	Federal Funds	100.00 %	Bonds	0.00 %	
	Highway Funds	s 0.00 %	Other funding	0.00 %	
Agenc	y Reference #:	DEP 21-003			
2. Contra	act start date:				
	ective upon Boar aminer's approva		or b. other effective of	date 05/22/2020	
A	nticipated BOE r	meeting date	06/2020		
Retroa	active?	No			
If "Yes	s", please explain	1			
	pplicable				
3. Termir	nation Date:	06/30/2024			
Contra	act term:	4 years and 4	0 days		
4. Type o	of contract:	Contract			
	act description:	Storage Space	e		
5. Purpos	se of contract:				
		t to provide ongo	oing storage space fo	or water quality sar	npling equipment, boats, vehicles and

This is a new contract to provide ongoing storage space for water quality sampling equipment, boats, vehicles and other items owned by the agency.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$33,000.00** Other basis for payment: Yearly SFY 21 & 22, \$675/month, \$8,100/year - \$16,200. SFY 23 & 24 \$700/month, \$8,400/year = \$16,800.00

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Bureau of Water Quality Planning owns two boats and ATV's which are used for field work. Those items and others that do not fit in cubicles will be stored in the storage unit.

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

The building occupied by the Bureaus of Water Quality Planning and Corrective Actions does not have sufficient storage space to accommodate this equipment.

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 unit has been used by the bureaus previously. It would not be cost effective to relocate all items currently stored in the unit to another location. Cost of relocation plus storage fees would exceed current rate being paid.

No

d. Last bid date: 04/01/2020 Anticipated re-bid date: 04/01/2024

10. Does the contract contain any IT components?

### **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?

<b>No</b> If "Yes", please explain	
------------------------------------	--

### Not Applicable

No

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

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	ahanso1	04/09/2020 09:41:26 AM
Division Approval	pcomba	04/28/2020 13:10:31 PM
Department Approval	pcomba	04/28/2020 13:10:37 PM
Contract Manager Approval	mhilk1	04/30/2020 07:32:41 AM
Budget Analyst Approval	rjacob3	05/22/2020 09:13:51 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23026

					Legal Entity Name:	ACE WORLD WIDE MOVING&STORAGE
	Agency Name:	DETR - REHABILI	ΤΑΤΙΟ	N DIVISION	Contractor Name:	ACE WORLD WIDE MOVING&STORAGE
	Agency Code:	901			Address:	ACE WORLD WIDE OF NEVADA
	Appropriation Unit: 3	3253-10				3010 E. Alexander Rd #1004
	Is budget authority available?:	Yes			City/State/Zip	N. Las Vegas, NV 89030
	If "No" please explai	n: Not Applicable			Contact/Phone:	NICK PIZZARIELLO 702/415-8289
					Vendor No.:	T29027950B
					NV Business ID:	NV20001477028
	To what State Fiscal	I Year(s) will the co	ntract l	be charged?	2021-2022	
	What is the source of the contractor will be				ctor? Indicate the pe	rcentage of each funding source if
	General Fun	ds 0.00 %		Fees	0.00 %	
	Federal Fund	ds 0.00 %		Bonds	0.00 %	
	Highway Fur	nds 0.00 %	Х	Other funding	100.00 % Busin	ess Enterprise Set-Aside
	Agency Reference #	t: 3391-22-BE	N			
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro		or b	. other effective	date 07/01/2020	0
	Anticipated BO	E meeting date	07/2	2020		
	Retroactive?	No				
	If "Yes", please expl	ain				
	Not Applicable					
3.	Termination Date:	06/30/2022				
	Contract term:	1 year and	364 dag	ys		
4.	Type of contract:	Contract				
	Contract description	: Ace World	Wide			
5.	Purpose of contract:					

This is a new contract to provide moving services to the Business Enterprise of Nevada program for moving heavy equipment and supplies between the various program sites and storage.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$30,000.00

Other basis for payment: Standard Time: \$36.00/hour each(driver/assistant), 8:00am-5:00pm M-F; Overtime: \$54.00/hour each (driver/assistant); Truck Rate: \$31/hour; No trip charge. Invoices payable only upon approval by authorized BEN personnel. Total contract not to exceed: \$30,000.00.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

BEN maintains and stores equipment used at its S. Nevada locations. BEN needs to move this equipment around between locations and storage units in order to support its blind or visually impaired operators.

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

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):

Skyline Moving Service Ace World Wide Two Men and a Truck Student Moving of Las Vegas

b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Lowest Cost Vendor d. Last bid date: 02/10/2020 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:

This vendor was under a Purchasing MSA until 12/2019 and provided satisfactory service to various state agencies.

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:

Approval Level	User	Signature Date
Budget Account Approval	jbende2	03/31/2020 10:36:55 AM
Division Approval	kdesoci1	05/04/2020 13:35:46 PM
Department Approval	kdesoci1	05/04/2020 13:35:52 PM
Contract Manager Approval	bdeem	05/19/2020 13:40:19 PM
Budget Analyst Approval	dbaughn	05/26/2020 15:48:56 PM

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

# I. DESCRIPTION OF CONTRACT

DESCI		JUNINAU						
1. Cont	ract Number:	19930			Amendment Number:	1		
					Legal Entity Name:	ADVANCED PRO RE	MEDIA	TION LLC
Ager	ncy Name:	DETR - REHAB	ILITATIO	N DIVISION	Contractor Name:	ADVANCED PRO RE		TION LLC
-	ncy Code:	901			Address:	DBA ADVANCED PR		TORATION
-	opriation Unit:	3253-10				5961 MCLEOD DR		
ls bu	dget authority able?:	Yes			City/State/Zip	LAS VEGAS, NV 891	20-3404	4
lf "No	o" please expla	ain: Not Applicab	le		Contact/Phone:	Dayna Fualaau 702/2	:52-0880	)
					Vendor No.:	T27038055		
					NV Business ID:	NV20031177584		
To w	hat State Fisca	al Year(s) will the	contract	be charged?	2018-2022			
What	t is the source	. ,	be used t	o pay the contrac	ctor? Indicate the pe	rcentage of each fundir	ng sourc	e if
	General Fu	nds 0.00 %		Fees	0.00 %			
	Federal Fur	nds 0.00 %		Bonds	0.00 %			
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 % Busin	ess Enterprise Set-As	side	
Ager	ncy Reference		BEN	Ū		•		
2. Cont	ract start date:							
a. E	ffective upon E xaminer's app	Board of N	<b>o</b> or b	. other effective of	date 05/07/2018	3		
		DE meeting date	08/2	2021				
	pactive?	No						
		-						
	es", please exp <b>Applicable</b>	ndill						
	iously Approve nination Date:	d <b>06/30/20</b> 2	20					
Cont	ract term:	4 years a	nd 55 da	ys				
4. Туре	e of contract:	Contract						
Cont	ract description	n: Adv. Pro	Handym	a				
5. <u>Purp</u>	ose of contrac	t:						
This	is the first an	nendment to the	original	contract which	provides on-going	handyman services	to the B	usiness
						s the termination date ler federal award and		
					e continued need for		Increas	
6. CON	ITRACT AMEN	IDMENT						
	-			Trans \$	S Info Acc	um \$ Action Ac	cum \$	Agenda
1.	The max am	ount of the origin	al	\$24,500.00		•	500.00	Yes - Info
	contract:	e an e angli		<i> </i>	¢,ee	φ <u></u> ,		
2.	Amount of c (#1):	urrent amendme	nt	\$10,000.00	) \$10,00	00.00 \$34,	500.00	Yes - Info
3.	New maximu amount:	um contract		\$34,500.00	)			
	and/or the te the original o changed to:	ermination date o contract has	f	06/30/2022	2			

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Business Enterprises of Nevada program sites have on-going needs of general-purpose construction services and repairs in order to maintain the sites without interruptions of services to the public and building staff.

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 or licensing or tools to undertake general purpose construction services and repairs.

repairs.									
9. Were quotes or proposals solicite	ed?	Yes							
Was the solicitation (RFP) done Division?	by the Purchasing	No							
a. List the names of vendors that were solicited to submit proposals (include at least three):									
TruGreen Commercial Advanced Pro Remediation Smart Cleaning Solutions									
b. Soliciation Waiver: Not Applic	able								
c. Why was this contractor chosen in preference to other?									
Lowest Cost, qualified vendor.	_								
d. Last bid date: 03/01/20	18 Anticipate	d re-bid date:	03/01/2022						
10. Does the contract contain any IT	components?	No							
I. OTHER INFORMATION									
11. Is there an Indirect Cost Rate or	Percentage Paid to the	ne Contractor?							
No If "Yes", please pro	vide the Indirect Cost	Rate or Perce	ntage Paid to the Contractor						
Not Applicable									
employee of the State of Nevada	oloyee of the State of a?	Nevada or will	the contracted services be performed by a current						
Νο									
<ul> <li>b. Was the contractor formerly energy performed by someone formerly</li> </ul>	nployed by the State employed by the Stat	of Nevada with e of Nevada w	nin the last 24 months or will the contracted services be ithin the last 24 months?						
Νο									
c. Is the contractor employed by	any of Nevada's polit	ical subdivision	is or by any other government?						
<b>No</b> If "Yes", please exp	•								
Not Applicable									
13. Has the contractor ever been en	gaged under contract	by any State a	aency?						
Yes If "Yes", specify wh		ncy and indicat	e if the quality of service provided to the identified						
Vendor has provided satisfactory			6.						
14. Is the contractor currently involve									
-	-		s supporting approval of the contract:						
Not Applicable	<u></u>	<u>,</u>							
15. The contractor is registered with LLC	the Nevada Secretar	y of State's Off	ice as a:						
16. a. Is the Contractor Name the same as the legal Entity Name? Yes									
17. a. Does the contractor have a cu Yes	rrent Nevada State B	usiness Licens	e (SBL)?						
18. a. Is the legal entity active and in Yes	good standing with t	he Nevada Sec	cretary of State's Office?						
19. Agency Field Contract Monitor:									
20. Contract Status:									
Contract Approvals:									
Approval Level	User	Sian	ature Date						
Budget Account Approval	jbende2	-	2/2020 13:52:12 PM						
	, Isola a a sid		1/2020 15:22:50 DM						

**Division Approval** 

**Department Approval** 

06/11/2020 15:33:59 PM

06/11/2020 15:34:02 PM

kdesoci1

kdesoci1

Contract Manager Approval Budget Analyst Approval aallen dbaughn 06/22/2020 15:34:24 PM 06/22/2020 15:35:05 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23018

			Legal Entity Name:	CROWN FABRICATORS LLC
Agency Name: DETR	R - REHABILITATIO	N DIVISION	Contractor Name:	CROWN FABRICATORS LLC
Agency Code: 901			Address:	3850 PIONEER AVE
Appropriation Unit: 3253-	10			
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89102-8230
If "No" please explain: No	ot Applicable		Contact/Phone:	Brock Lammers 702-673-0028
			Vendor No.:	T32009681
			NV Business ID:	NV20131099748
To what State Fiscal Year	(s) will the contract b	be charged?	2021-2022	
What is the source of func the contractor will be paid	ds that will be used to by multiple funding a	o pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 % X	Other funding	100.00 % Busin	ess Enterprise Set-Aside
Agency Reference #:	3392-22-BEN			
2. Contract start date:				
a. Effective upon Board c Examiner's approval?	of <b>No</b> or b.	other effective c	date 07/01/2020	
Anticipated BOE me	eting date 07/2	2020		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2022			
Contract term:	1 year and 364 day	/S		
4. Type of contract:	Contract			
Contract description:	<b>Crown Fabricator</b>			
5. Purpose of contract:				

This is a new contract to provide metal fabrication services to the Business Enterprise of Nevada for its locations across the state.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00** 

Other basis for payment: Design Work: \$55.00/hour; In-Shop Fabrication (6am-2:30pm, M-F): \$75.00/hour; In-Shop Fabrication (2:30pm-5:30pm, M-F; 6:30am-2:30pm, Saturday): \$105.00/hour; In-Shop Fabrication (after 5:30pm, M-F; after 2:30pm Saturday; Sunday): \$135.00/hour; In-Field Fabrication (6am-2:30pm, M-F): \$95.00/hour; In-Field Fabrication (2:30pm-5:30pm, M-F; 6:30am-2:30pm, Saturday): \$135.00/hour; In-Field Fabrication (after 5:30pm, M-F; after 2:30pm, Saturday; Sunday): \$175.00/hour. Material quoted per project. Invoices paid only upon approval by authorized BEN personnel. Total Contract not to exceed: \$15,000.00.

# II. JUSTIFICATION

7. What conditions require that this work be done?

Was the solicitation (RFP) done by the Purchasing

The Business Enterprises of Nevada program has on-going needs for the fabrication of struts, supports, hinges, hoods etc. for the securing of kitchen equipment, vents, fans, sinks, etc.

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 equipment to perform this work.

												op																	Y	00
ອ.	V	ve	ere	;	qυ	IU	le	5	U	Ρ	n	γp	05	a	15	5	U	IC.	ite	;U	1 !								1.6	22

No

a. List the names of vendors that were solicited to submit proposals (include at least three): **Crown Fabrication** Fabrication Syndicate NPSM SRS Fabrication Ideal Mechanical b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Only vendor to submit a proposal. d. Last bid date: 02/03/2020 Anticipated re-bid date: 02/03/2022 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? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No 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	aallen	05/04/2020 10:48:42 AM
Division Approval	kdesoci1	05/04/2020 14:08:40 PM
Department Approval	kdesoci1	05/04/2020 14:08:43 PM
Contract Manager Approval	bdeem	05/29/2020 09:17:00 AM
Budget Analyst Approval	dbaughn	05/29/2020 11:38:51 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 22804

					Legal Ent Name:	ity	Odyssey Charter School of Nevada	
Ager	ncy Name:	DETR - RI	EHABILII	TATION DIVISION	Contracto	r Name:	Odyssey Charter School of Nevada	
Ager	ncy Code:	901			Address:		2251 S. Jones Blvd	
Аррі	opriation Unit:	3265-09					Suite 100A	
	idget authority able?:		Yes		City/State	/Zip	Las Vegas, NV 89146-3145	
lf "N	o" please expla	in: Not Ap	plicable		Contact/F	hone:	Devon Bolliger 702-501-2160	
					Vendor N	0.:	T81102486	
					NV Busin	ess ID:	Governmental Entity	
To w	hat State Fisca	al Year(s) w	vill the cor	ntract be charged?	2021-202	2		
Wha the c	t is the source contractor will b	of funds the e paid by n	at will be nultiple fu	used to pay the contra inding sources.	actor? Indica	te the pe	rcentage of each funding source if	
Х	General Fu	nds <b>21.</b>	30 %	Fees	0.00	%		
Х	Federal Fur		70 %	Bonds	0.00	%		
	Highway Fu		00 %	Other funding	0.00	%		
Ager	ncy Reference	#: 337	5-21-REF	HAB				
2. Cont	tract start date:							
	ffective upon E xaminer's appr		Νο	or b. other effective	date 0	1/01/202 <sup>,</sup>	1	
	Anticipated BC	DE meeting	date	07/2021				
Retr	oactive?		No					
<u>_</u> If "Ye	es", please exp	lain						
Not	Applicable							
3. Tern	nination Date:	12/3	31/2021					
Cont	tract term:	364	days					
4. Type	e of contract:	Inte	erlocal Ac	greement				
	ract description		-	ey Pre-ETS				
2.511				-,				

5. Purpose of contract:

This is a new interlocal agreement that continues to provide Pre-Employment Transition Services (Pre-ETS) to disabled youths, ages 16 - 21, by providing the tools that will enable them to seek and retain employment. Pre-ETS programs are required under the Workforce Innovation and Opportunity Act (Public Law 113-128).

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$42,000.00

Other basis for payment: Spring Rate: \$130/student per week (class size is under 22 students), \$140/student per week (class size is 22 students or more), Minimum 15 students and Maximum 30 students, 5-week program (Tuesday - Thursday), Student must attend at least two days per week for payment; Summer Rate: \$330/student per week (class size is under 22 students), \$350/student per week (class size is 22 students or more), Minimum 15 students or more), Minimum 15 students, 2-week program (Monday - Thursday), Student must attend at least two days per week for payment. Invoices payable upon receipt of accepted Final Report and approval of detailed invoice by authorized REHAB staff. Contract not to exceed \$42,000.00.

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

Workforce Innovation and Opportunity Act, Public Law 113-128 (2014) or WIOA requires that 15% of all grant funding be spent on Pre-ETS programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees are not trained or have the skills to undertake the Pre-ETS training.

9. Were quotes or proposals solicited?

	Was the solicitation (RFP) done by the Purchasing No Division?
	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?
	Governmental Entity
	d. Last bid date: Anticipated re-bid date:
10.	Does the contract contain any IT components? No
. 0	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?
	Νο
	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 been providing satisfactory services to REHAB since July 2017 and the Department of Education since 2002.
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
	Not Applicable
19.	Agency Field Contract Monitor:
20.	Contract Status: Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbende2	04/24/2020 07:37:22 AM
Division Approval	kdesoci1	05/29/2020 17:19:50 PM
Department Approval	kdesoci1	05/29/2020 17:19:53 PM
Contract Manager Approval	bdeem	06/01/2020 13:08:25 PM
Budget Analyst Approval	dbaughn	06/12/2020 15:55:00 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23200

				Legal Entity Name:	Western Nevada College
	Agency Name:	DETR - REHABIL	TATION DIVISION	Contractor Name:	Western Nevada College
	Agency Code:	901		Address:	2201 W. College Pkwy
	Appropriation Unit:	3265-09			
	Is budget authority available?:	Yes		City/State/Zip	Carson City, NV 89703-7316
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Susan Trist 775-445-4459
				Vendor No.:	D35000822
				NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the co	ontract be charged?	2021-2022	
	What is the source the contractor will b	of funds that will be be paid by multiple f	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 21.30 %	Fees	0.00 %	
	X Federal Fur	nds 78.70 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 3378-22-RE	HAB		
2.	Contract start date:	:			
	a. Effective upon E Examiner's appl	roval?	or b. other effective of	date 07/01/2020	)
	Anticipated B0	OE meeting date	07/2021		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	10/01/2021			
	Contract term:	1 year and	92 days		
4	Type of contract:	Interlocal A	greement		
	Contract description		-		
_					

5. Purpose of contract:

This is a new interlocal contract that continues ongoing Pre-Employment Transition Services (Pre-ETS) in the form of a camp setting with a follow up support program during the school year, for disabled youths ages 16-21. The camp and the follow up program will provide excellent tools to enable the disabled youths to seek and retain employment.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$47,396.45

Other basis for payment: Camp: \$16,978.68 (up to)/Camp, Students: Minimum 10 Maximum 20, Invoices payable at end of camp, after all required documentation accepted by BVR. School Year Follow Up Program: \$30,417.77 (up to)/2020-2021 School Year, Students: Minimum 10 Maximum 20, Invoices payable quarterly after all documentation required by BVR is accepted, Final quarterly invoice will not be processed until all documentation supplied to BVR. See Attachment AA (Pg. 30) in Section 6 for details. Total Contract not to exceed: \$47,396.45.

## II. JUSTIFICATION

7. What conditions require that this work be done?
WIOA requires that 15% of all grant funding be spent on PRE-ETS programs.
8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are not trained or have the skills to undertake the Pre-ETS training.

9. Were quotes or proposals solicited?NoWas the solicitation (RFP) done by the PurchasingNoDivision?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?

Governmental Entity

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

## 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

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 been has been providing these services satisfactorily to BVR since March 2003.

#### 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:

Approval Level	User	Signature Date
Budget Account Approval	jbende2	05/05/2020 12:33:56 PM
Division Approval	kdesoci1	05/28/2020 12:19:08 PM
Department Approval	kdesoci1	05/28/2020 12:19:11 PM
Contract Manager Approval	bdeem	06/01/2020 12:59:10 PM
Budget Analyst Approval	dbaughn	06/12/2020 12:41:46 PM
Department Approval Contract Manager Approval	kdesoci1 bdeem	05/28/2020 12:19:11 PM 06/01/2020 12:59:10 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23199

	Contract Number.	23133				
					Legal Entity Name:	OTIS ELEVATOR COMPANY
	Agency Name:	DETR - EMP	LOYMENT S	ECURITY	Contractor Name:	OTIS ELEVATOR COMPANY
	Agency Code:	902			Address:	711 Pilot Road, Suite D
	Appropriation Unit:	All Budget A	Accounts - C	ategory 04		
	Is budget authority available?:	Ň	(es		City/State/Zip	Las Vegas, NV 89119
	If "No" please expla	ain: Not Appli	cable		Contact/Phone:	McKane Gilbert 702-250-5622
					Vendor No.:	PUR0005666B
					NV Business ID:	NV19441000038
	To what State Fisca	al Year(s) will	the contract b	be charged?	2020-2022	
	What is the source the contractor will b	of funds that very be paid by mul	will be used to the total will be used to the total total total total with the total tota tota	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00	%	Fees	0.00 %	
	Federal Fur	nds 0.00	%	Bonds	0.00 %	
	Highway Fu	inds 0.00	% X	Other funding	100.00 % Cost /	Allocated
	Agency Reference	#: 3431-2	22-DETR			
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of roval?	No or b	other effective of	date 06/17/2020	)
	Anticipated BC	DE meeting da	ate 07/2	2020		
	Retroactive?	-	No			
	If "Yes", please exp					
	Not Applicable					
3	Termination Date:	05/31/	2022			
0.	Contract term:		and 348 day	/S		
		-	-			
4.	Type of contract:	Contra		200		
	Contract description		tor Maintena	nce		
5.	Purpose of contract					
	This is a new cont St. Louis building			naintenance, m	ionitoring and repa	ir service of the elevator located at the
6.	NEW CONTRACT					
	The maximum amo	unt of the con	tract for the t	erm of the contra	act is: <b>\$13,576.00</b>	
	Payment for service					
	•			•		pm excluding holidays. \$350.00 all other
	days and times.			, ,	2	
J	USTIFICATION					
7.	What conditions red	quire that this	work be done	?		
	OSHA regulation, s	afety and staf	f use of eleva	itor		
8.	Explain why State e					to do this work:
	State Employees d	o not have the	e expertise or	license to do thi	s type of work.	
9.	Were quotes or pro	posals solicite	ed?		Yes	
	Was the solicitation Division?	•		ising	No	
	a list the names of	f vandare that	wara colicito	d to submit prop	osals (include at lea	st three):

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

Thyssenkrupp Elevator Kone Elevator Otis Elevator Company

#### b. Soliciation Waiver: Not Applicable

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

This vendor was chosen by head of operations management for being essentially tied in cost and having provided superior service to the Department over the other vendors.

No

d. Last bid date: 04/03/2020 Anticipated re-bid date: 04/01/2024

10. Does the contract contain any IT components?

### **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 elevator mantineance services for DETR since 2018.

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

- 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:

User	Signature Date
mjohns43	05/04/2020 13:24:02 PM
kdesoci1	05/29/2020 17:21:36 PM
kdesoci1	05/29/2020 17:21:39 PM
bdeem	06/01/2020 13:01:56 PM
dbaughn	06/17/2020 08:42:55 AM
	mjohns43 kdesoci1 kdesoci1 bdeem

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

# I. DESCRIPTION OF CONTRACT

			Amondmont	4
Contract Number: 2	0990		Amendment Number:	1
			Legal Entity Name:	WW Williams Company LLC
Agency Name: D	DETR - EMPLOYMENT S	ECURITY	Contractor Name:	WW Williams Company LLC
Agency Code: 9	02		Address:	2680 Losee Road
Appropriation Unit: A	Il Budget Accounts - C	ategory 04		
Is budget authority available?:	Yes		City/State/Zip	North Las Vegas, NV 89030
If "No" please explain	n: Not Applicable		Contact/Phone:	Tim Killian 7023991890
			Vendor No.:	T29041024
			NV Business ID:	NV20161487647
To what State Fiscal	Year(s) will the contract b	be charged?	2019-2023	
What is the source of the contractor will be	f funds that will be used to paid by multiple funding	o pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
General Fund	ls 0.00 %	Fees	0.00 %	
Federal Fund	s 0.00 %	Bonds	0.00 %	
Highway Fund	ds 0.00 % X	Other funding	100.00 % Cost A	Allocated
Agency Reference #:	3259-21-DETR			
Contract start date:				
a. Effective upon Bo Examiner's approv	ard of <b>No</b> or b val?	other effective d	late 09/11/2018	3
Anticipated BOE	E meeting date 06/2	2020		
Retroactive?	No			
If "Yes", please expla	iin			
Not Applicable				
Previously Approved Termination Date:	08/31/2020			
Contract term:	3 years and 355 da	ays		
Type of contract:	Contract			
Contract description:	Generator Maint.			
e entrace accomption				
Purpose of contract:				

# \$23,000 due to continue need for these services, and inserts the attachment "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards" into Incorporated Documents due to new Federal requirements. 6. CONTRACT AMENDMENT

0. 001					
		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$9,530.00	\$9,530.00	\$9,530.00	No
2.	Amount of current amendment (#1):	\$13,470.00	\$23,000.00	\$23,000.00	Yes - Info
3.	New maximum contract amount:	\$23,000.00			
	and/or the termination date of the original contract has changed to:	08/31/2022			

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

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20. Contract Status: Contract Approvals:						

Budget Analyst Approval

dbaughn

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 23222

1.	Contract Number:	23222				
					Legal Entity Name:	SOLUTIONS II INC
	5 ,	DETR - AD SERVICES	MINISTRATIV	Έ	Contractor Name:	SOLUTIONS II INC
		908			Address:	8822 S Ridgeline Blvd STE 117
	Appropriation Unit:	All Budget	Accounts - Ca	ategory 28		-
	Is budget authority available?:	_	Yes		City/State/Zip	Littleton, CO 80129
	If "No" please explai			a charged?	Contact/Phone: Vendor No.: NV Business ID:	Daniel Goggiano 702-802-6393 PUR0001838B NV20101521185
	To what State Fisca What is the source of the contractor will be	of funds that	t will be used to	pay the contrac	2020-2021 ctor? Indicate the per	rcentage of each funding source if
	General Fun		0 %	Fees	0.00 %	
	Federal Fun		0 %	Bonds	0.00 %	
	Highway Fur		0% X	Other funding	100.00 % Cost A	Allocation
	Agency Reference #		-21-DETR	Other funding	100.00 /8 COSt /	
~		7. 0400	21 DEIR			
2.	a. Effective upon Be Examiner's appro		<b>No</b> or b.	other effective of	date 05/26/2020	)
	Anticipated BO		date 06/2	020		
	Retroactive?	-	No			
	If "Yes", please expl	ain				
	Not Applicable					
3	Termination Date:	12/31	1/2020			
0.	Contract term:	219 c				
4	Type of contract:	Cont	-			
	Contract description		ork Services			
5	Purpose of contract:					
0.		ract which	provides netw	ork Quality of S	Service configuration	on, connection troubleshooting and
c						
0.	NEW CONTRACT The maximum amou	int of the co	ontract for the t	erm of the contra	act is: \$22 500 00	
	Payment for service					
				or <del>422</del> ,000.00 pc		
	USTIFICATION					
7.	What conditions req Upgrading the Depa				ased system requires	s infrastructure support to implement.
8.	Explain why State e					
0.	State employees do					
9	Were quotes or prop				No	
0.	Was the solicitation Division?			sing	No	
	a. List the names of	vendors that	at were solicite	d to submit prope	osals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive	r: Exempt (I	Per statute)			

	c. Why was this contractor chosen in preference to other? Approved by Purchasing Administrator pursuant to NAC 333.114.					
	Vendor responded quickly with an appropriate price and availability.					
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?

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

#### 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", p	lease explain

Not Applicable

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

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

#### Not Applicable

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

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

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)?

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:

No

Contract	App	orova	s:
0011000	' 'P P		

••		
Approval Level	User	Signature Date
Budget Account Approval	jbende2	05/18/2020 07:53:46 AM
Division Approval	kdesoci1	05/18/2020 13:52:05 PM
Department Approval	kdesoci1	05/18/2020 13:52:09 PM
Contract Manager Approval	bdeem	05/19/2020 13:39:52 PM
EITS Approval	tgalluzi	05/26/2020 08:46:34 AM
Budget Analyst Approval	dbaughn	05/26/2020 08:52:18 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 23262

	Contract Number.	LOLOL				
					Legal Entity Name:	Houldsworth Russo and Co., PC
	Agency Name:		ICENSING E	BOARDS &	Contractor Name:	Houldsworth Russo and Co., PC
	Agency Code:	BDC			Address:	8675A S Eastern Ave
	Appropriation Unit:	B001 -	All Categor	ies		
	Is budget authority available?:		Yes		City/State/Zip	Las Vegas, NV 89123
	If "No" please expla	ain: Not	Applicable		Contact/Phone: Vendor No.:	Jacqueline Matthew CPA 702-269-9992
					NV Business ID:	NV19961244111
	To what State Fisca	al Year(	s) will the co	ntract be charged?	2020-2023	
	What is the source the contractor will b	of funds be paid l	s that will be by multiple fu	used to pay the contrac inding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	inds	0.00 %	X Fees	100.00 % Board	Licensing & Application Fees
	Federal Fur	nds	0.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
2.	Contract start date:	:				
	a. Effective upon E Examiner's app Anticipated B0	oroval?		or b. other effective of 07/2020	date 06/12/2020	
	Retroactive?	0200	0	01/2020		
	Remoactive					
		nloin	No			
	If "Yes", please exp	plain	NO			
	If "Yes", please exp Not Applicable					
	If "Yes", please exp Not Applicable Termination Date:		12/31/2022			
	If "Yes", please exp Not Applicable			202 days		
3.	If "Yes", please exp Not Applicable Termination Date:		12/31/2022	202 days		
3.	If "Yes", please exp Not Applicable Termination Date: Contract term:		12/31/2022 2 years and	-		
3. 4.	If "Yes", please exp Not Applicable Termination Date: Contract term: Type of contract:	n:	12/31/2022 2 years and Contract	-		
3. 4.	If "Yes", please exp <b>Not Applicable</b> Termination Date: Contract term: Type of contract: Contract description Purpose of contract	on:	12/31/2022 2 years and Contract Audit Servic	ces	d within Nevada Re	evised Statutes (NRS) 218G.400.
3. 4. 5.	If "Yes", please exp <b>Not Applicable</b> Termination Date: Contract term: Type of contract: Contract description Purpose of contract <b>This is a new cont</b>	on: ct: tract to	12/31/2022 2 years and Contract Audit Servic	ces	d within Nevada Re	evised Statutes (NRS) 218G.400.
3. 4. 5.	If "Yes", please exp Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT	on: ot: tract to	12/31/2022 2 years and Contract Audit Servic provide auc	es lit services as require		evised Statutes (NRS) 218G.400.
3. 4. 5.	If "Yes", please exp Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo	on: ct: <b>tract to</b>	12/31/2022 2 years and Contract Audit Servic provide auc	tit services as require	act is: <b>\$45,000.00</b>	evised Statutes (NRS) 218G.400.
3. 4. 5.	If "Yes", please exp Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service	on: <u>tract to</u> punt of theses will b	12/31/2022 2 years and Contract Audit Servic provide auc ne contract fo e made at th	<b>dit services as require</b> For the term of the contra e rate of \$15,000.00 pe	act is: <b>\$45,000.00</b> er Year	
3. 4. 5.	If "Yes", please exp Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service	on: <u>tract to</u> punt of theses will b	12/31/2022 2 years and Contract Audit Servic provide auc ne contract fo e made at th	<b>dit services as require</b> For the term of the contra e rate of \$15,000.00 pe	act is: <b>\$45,000.00</b> er Year	evised Statutes (NRS) 218G.400.
<ol> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> </ol>	If "Yes", please exp Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service Other basis for pay	on: <u>tract to</u> punt of theses will b	12/31/2022 2 years and Contract Audit Servic provide auc ne contract fo e made at th	<b>dit services as require</b> For the term of the contra e rate of \$15,000.00 pe	act is: <b>\$45,000.00</b> er Year	
3. 4. 5. 6.	If "Yes", please exp Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service Other basis for pay annual audits.	on: <u>tract to</u> bunt of th es will b yment: A	12/31/2022 2 years and Contract Audit Service provide auc ne contract for e made at th retainer pay	<b>dit services as require</b> For the term of the contra e rate of \$15,000.00 per rment prior to work com	act is: <b>\$45,000.00</b> er Year	
<ol> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> <li>JI</li> <li>7.</li> </ol>	If "Yes", please exp Not Applicable Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service Other basis for pay annual audits. USTIFICATION What conditions ree Nevada Revised St	on: <u>tract to</u> tract of the count of the	12/31/2022 2 years and Contract Audit Servic provide auc ne contract for e made at the retainer pay at this work b NRS) 218G.	tit services as require or the term of the contra e rate of \$15,000.00 per ment prior to work com	act is: <b>\$45,000.00</b> er Year mencing and payme	ents as work progresses throughout the ucted of the Board's financial statements

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

An audit must be conducted by an Independent Certified Public Accountant in accordance with Governmental Auditing Standards. An employee would not be able to provide this work as it would require (1) a licensed CPA and (2) an employee would not be independent as the audit must remain independent and objective.

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?

Other vendors declined to submit a proposal or are no longer performing audit services.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

## **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

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 Board of Cosmetology

Nevada State Board of Marriage and Family Counselors

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	vwind1	06/02/2020 11:19:47 AM
Division Approval	vwind1	06/02/2020 11:19:50 AM
Department Approval	vwind1	06/02/2020 11:19:53 AM
Contract Manager Approval	vwind1	06/02/2020 11:19:56 AM
Budget Analyst Approval	hfield	06/12/2020 10:43:28 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 23226

									gal Entity me:	GL Suite, LLC	
	Agency Name:		LICENS		BOAF	RDS 8	k	Co	ntractor Name:	GL Suite, LLC	
	Agency Code:	BDC						Ad	dress:	P.O. Box 591	
	Appropriation Unit:	B005 ·	- All Ca	tegoi	ries						
	Is budget authority available?:		Y	es				Cit	y/State/Zip	Bend, OR 97709	
	If "No" please expla	ain: No	t Applic	able					ntact/Phone: ndor No.:	William Moseley 541-312-3662	
									Business ID:	NV20101523765	
	To what State Fisca	al Vear	(s) will t	he co	ntrac	t he c	harged?		20-2022	101323703	
	To what State Fiscal Year(s) will the contract be cha What is the source of funds that will be used to pay the contractor will be paid by multiple funding source				y the contra	-		centage of each funding source if			
	General Fu	•	0.00	•		-	es	1	00.00 % Licens	sing Fees	
	Federal Fur	nds	0.00 9	%		Bo	onds		0.00 %	-	
	Highway Fu	unds	0.00 9	%		Ot	ther funding		0.00 %		
2	Contract start date:						Ũ				
۷.	a. Effective upon E Examiner's appr	Board o	f	No	or	b. oth	er effective	date	06/05/2020		
	Anticipated BC		eting da	te	07	7/2020	)				
	Retroactive?		Ν	lo							
	If "Yes", please exp	blain									
	Not Applicable										
3.	Termination Date:		06/30/2	2022							
	Contract term:		2 years	s and	25 d	ays					
4.	Type of contract:		Contra	ict							
	Contract description	n:	Licens	ing S	oftwa	are					
5.	Purpose of contract	t:									
	This is a new cont	tract to	provid	le on	going	g licer	nsing softw	are.			
6	NEW CONTRACT										
0.	The maximum amo	ount of t	he cont	ract f	or the	e term	of the contr	act is	\$28,586,16		
	Payment for service	es will b	be made	e at th	ne rate	e of \$	1.191.09 pe	r Mor	nth		
J	USTIFICATION					<b>·</b>	,   -				
		auire th	at this w	NOrk H	ne dou	ne?					
••	. What conditions require that this work be done? The Board requires a licensing data base to track the chiropractic physicians in the state and allow for automatization.								hysicians in the	state and allow for automatization.	
				. Explain why State employees in your agency or other State agencies are not able to do this work:							
8.			ees in y	our a	gency	y or of	ther State ag	genci	es are not able t	o do this work:	
8.		employ									
	Explain why State e	employe not hav	e the at	oility t					ed licensing sof		
	Explain why State e State agencies do r	employe not hav oposals	e the at solicite	oility t d?	o buil	d and	maintain ac	dvano	ced licensing sof		
	Explain why State e State agencies do r Were quotes or pro Was the solicitation	employe not hav oposals n (RFP)	<u>e the at</u> solicite done b	bility to d? by the	<u>o buil</u> Purcł	<u>d and</u> hasinę	<u>maintain ao</u>	dvano Ye No	ced licensing sof s o	tware.	
	Explain why State e State agencies do r Were quotes or pro Was the solicitation Division?	employe not hav oposals n (RFP)	<u>e the at</u> solicite done b	bility to d? by the	<u>o buil</u> Purcł	<u>d and</u> hasinę	<u>maintain ao</u>	dvano Ye No	ced licensing sof s o	tware.	

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

d. Last bid date: 03/31/2020 Anticipated re-bid date: 03/31/2022

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 Appli	cable	

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:

User	Signature Date
jstrand1	05/14/2020 08:20:47 AM
jstrand1	05/14/2020 08:20:50 AM
jstrand1	05/14/2020 08:20:54 AM
jstrand1	05/22/2020 08:19:43 AM
hfield	06/05/2020 15:19:49 PM
	jstrand1 jstrand1 jstrand1 jstrand1

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 23250

					Legal Entity Name:	Casey Neilon Inc
	Agency Name:	BDC LICENSING COMMISSIONS	BOARDS	S &	Contractor Name:	Casey Neilon Inc
	Agency Code:	BDC			Address:	6770 S McCarran Blvd
	Appropriation Unit:	B008 - All Catego	ries			
	Is budget authority available?:	Yes			City/State/Zip	Reno, NV 89509
	If "No" please expla	in: Not Applicable			Contact/Phone: Vendor No.:	Nicola Neilon, CPA 775-283-5555
					NV Business ID:	NV20061293367
	To what State Fisca	Near(s) will the c	ontract he	charged?	2020-2023	11120001293307
		of funds that will be	used to	pay the contrac		rcentage of each funding source if
	General Fur		•	Fees	100.00 % Applic	cation & License Fees
	Federal Fun	ids 0.00 %		Bonds	0.00 %	
	Highway Fu	nds 0.00 %		Other funding	0.00 %	
2	Contract start date:					
	a. Effective upon B Examiner's appr	oval?		other effective c	late 06/02/2020	)
		DE meeting date	07/20	20		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date: Contract term:	11/30/2022 2 years and	l 181 day	/S		
4.	Type of contract: Contract descriptior	Contract	Ces			
F			000			
э.	Purpose of contract		audit as	roquirod with	in Novada Povisod	Statutes NRS 218G.400
		ract to provide an	auuit as	required with	III Nevaua Reviseu	Statutes NRS 2169.400
6.	NEW CONTRACT					
	The maximum amo					
	Payment for service			•		
	Other basis for pay	ment: FY 20 \$13,00	00/FY21	\$14,000 / FY2	2 \$14500	
J	USTIFICATION					
7.	What conditions rec	uire that this work	be done?	•		
	Nevada Revised St and position. Resu	atutes (NRS) 218G Its of the audit mus	.400 requ t be provi	uires an independed to the Legi	ndent audit be conde slative Counsel Bure	ucted of the Board's financial statements eau.
8.	Explain why State e	mployees in your a	igency or	other State age	encies are not able t	to do this work:
	Standards. An emp	ployee would not be	able to p	provide this wor	k as it would require	ordance with Governmental Auditing (1) a licensed CPA and (2) an employee le performing the audit.
9.	Were quotes or pro	posals solicited?			Yes	
	Was the solicitation Division?	(RFP) done by the	Purchas	ing	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?						
Most complete proposal subm	itted					
d. Last bid date:	Anticipated re-bid date:					

No

10. Does the contract contain any IT components?

## **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 Board of Podiatry

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

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

- 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:

Approval Level	User	Signature Date
Budget Account Approval	vwind1	05/27/2020 09:33:28 AM
Division Approval	vwind1	05/27/2020 09:33:34 AM
Department Approval	vwind1	05/27/2020 09:33:37 AM
Contract Manager Approval	vwind1	05/27/2020 09:33:40 AM
Budget Analyst Approval	hfield	06/02/2020 12:30:23 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 23251

					Legal Entity Name:	MCDONALD CARANO LLP
Agency I		BDC LICENSIN COMMISSIONS	LICENSING BOARDS &		Contractor Name:	MCDONALD CARANO LLP
Agency	Code: I	BDC			Address:	100 W Liberty Street 10th Flr
Appropri	ation Unit: I	B008 - All Cate	gories			
ls budge available	t authority ?:	Yes	5		City/State/Zip	Reno, NV 89501
lf "No" pl	ease explai	n: Not Applicat	ble		Contact/Phone: Vendor No.:	Susan Fisher 7757882000
					NV Business ID:	nv19961000027
To what	State Fiscal	Year(s) will the	e contract b	e charged?	2020-2022	
What is t the contr	he source o actor will be	of funds that will paid by multip	be used to le funding s	pay the contraction pay the contraction pay the contraction of the con	ctor? Indicate the per	rcentage of each funding source if
C	General Fun	ds 0.00 %	Х	Fees	100.00 % Applic	cation and License
F	ederal Fund	ds 0.00 %		Bonds	0.00 %	
F	lighway Fur	nds 0.00 %		Other funding	0.00 %	
2. Contract	start date:					
a. Effec	tive upon Bo	bard of N	lo or b.	other effective of	date 06/02/2020	
	niner's appro	oval? E meeting date	07/2	020		
	icipated BO			020		
Ant Retroact	icipated BO ive?	E meeting date <b>No</b>		020		
Ant Retroact If "Yes",	icipated BO ive? please expla	E meeting date <b>No</b>		020		
Ant Retroact If "Yes", <b>Not App</b>	icipated BO ive? please expla <b>licable</b>	E meeting date <b>No</b> ain		020		
Ant Retroact If "Yes",	icipated BO ive? please expla <b>licable</b> tion Date:	E meeting date No ain 06/30/20	22			
Ant Retroact If "Yes", Not App 3. Terminat Contract	icipated BO ive? please expla <b>licable</b> tion Date: term:	E meeting date No ain 06/30/20 2 years a	22 and 28 day			
Ant Retroact If "Yes", <b>Not App</b> 3. Terminat Contract 4. Type of c	icipated BO ive? please expla <b>licable</b> tion Date: term: contract:	E meeting date No ain 06/30/20 2 years a Contract	22 and 28 day	s		
Ant Retroact If "Yes", <b>Not App</b> 3. Terminat Contract 4. Type of o Contract	icipated BO ive? please expla licable tion Date: term: contract: description	E meeting date No ain 06/30/20 2 years a Contract Governm	22 and 28 day	s		
Ant Retroact If "Yes", <b>Not App</b> 3. Terminat Contract 4. Type of c Contract 5. <u>Purpose</u>	icipated BO ive? please expla licable tion Date: term: contract: description of contract:	E meeting date No ain 06/30/20 2 years a Contract : Governn	22 and 28 day t nent Affair	s		
Ant Retroact If "Yes", <b>Not App</b> 3. Terminat Contract 4. Type of o Contract 5. Purpose This is a concern	icipated BO ive? please expla- licable tion Date: term: contract: description of contract: a new contr ing the Bo	E meeting date No ain 06/30/20 2 years a Contract : Governn act to provide ard, the license	22 and 28 day nent Affair assistance ees and Ne	s s e with in prepa evada citizens.	ring planning and r Additionally, the c hanges and public	esponding to legislative issues ontractor will provide professional protection issues.
Ant Retroact If "Yes", <b>Not App</b> 3. Terminat Contract 4. Type of o Contract 5. Purpose This is a concern	icipated BO ive? please expla- licable tion Date: term: contract: description of contract: new contr ing the Boa ice in response	E meeting date No ain 06/30/20 2 years a Contract : Governn act to provide ard, the license	22 and 28 day nent Affair assistance ees and Ne	s s e with in prepa evada citizens.	ring planning and r Additionally, the c hanges and public	esponding to legislative issues ontractor will provide professional protection issues.
Ant Retroact If "Yes", Not App 3. Terminat Contract 4. Type of a Contract 5. Purpose This is a concern assistar	icipated BO ive? please expla licable tion Date: term: contract: description of contract: a new contr ing the Boa ice in response DNTRACT	E meeting date No ain 06/30/20 2 years a Contract : Governn act to provide ard, the license onding to statu	22 and 28 day ment Affair assistance ees and Ne ite change	s s e with in prepa evada citizens. s, regulation cl	ring planning and r Additionally, the c hanges and public	esponding to legislative issues ontractor will provide professional protection issues.
Ant Retroact If "Yes", Not App 3. Terminat Contract 4. Type of a Contract 5. Purpose This is a concern assistar	icipated BO ive? please expla- licable tion Date: term: contract: description of contract: a new contr ing the Boa contract: new contr ing the Boa DNTRACT cimum amou	E meeting date No ain 06/30/20 2 years a Contract Governm act to provide ard, the license onding to statu	22 and 28 day nent Affair assistance ees and Ne ate change	s s e with in prepa evada citizens. s, regulation cl	hanges and public act is: \$46,800.00	esponding to legislative issues ontractor will provide professional protection issues.

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Nevada Revised Statutes require the Board to recommend the creation and/or amendment of laws regarding the standards of practice for professional engineers and land surveyors in the State of Nevada. To complete this legislative requirement, it is a necessity for the Board to receive expert advice on government affairs. In addition, the issues require special skills, expertise and knowledge of an experienced legislative liaison to assure optimal results for the Board and the citizens it services.

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

Assistance and time is needed in the planning and dissemination of information to legislative members with the expertise and required knowledge of the Nevada Legislature. The Board operates with limited staff and does not have the ability, expertise or knowledge that can be uniquely performed by the contractor.

Page 1 of 2

	Was the solicitation (RFP) done by	the Purchasing	No							
	Division?									
	a. List the names of vendors that v	vere solicited to submit	proposals (include at least three):							
	Kaempfer Crowell McDonald Carano JK Belz & Associates									
b. Soliciation Waiver: <b>Not Applicable</b> c. Why was this contractor chosen in preference to other?										
										Most complete proposal submitted         d. Last bid date:       Anticipated re-bid date:
10	Does the contract contain any IT c	•	No							
m. C	OTHER INFORMATION									
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the (	Contractor?							
	No If "Yes", please provi	de the Indirect Cost Ra	ate or Percentage Paid to the Contractor							
	Not Applicable									
12.	employee of the State of Nevada?	oyee of the State of Ne	vada or will the contracted services be performed by a current							
	Νο									
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of mployed by the State o	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?							
	a la the contractor employed by a	av of Novada's political	aubdivisions or by any other government?							
		•	subdivisions or by any other government?							
	No If "Yes", please expla	lin								
	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										
	agency has been ver									
	Nevada State Board of Osteopathi	c Medicine								
14.	Is the contractor currently involved in litigation with the State of Nevada?									
	No If "Yes", please provi	de details of the litigation	on and facts supporting approval of the contract:							
	Not Applicable									
15.	The contractor is registered with th LLC	e Nevada Secretary of	f State's Office as a:							
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Na	ame?							
17.	a. Does the contractor have a curr	ent Nevada State Busi	ness License (SBL)?							
	Yes									
18.	3. 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	vwind1	05/27/2020 09:36:53 AM							
	Division Approval	vwind1	05/27/2020 09:36:57 AM							
	Department Approval	vwind1	05/27/2020 09:37:00 AM							
	Contract Manager Approval	vwind1	05/27/2020 09:37:04 AM							
	Budget Analyst Approval	hfield	06/02/2020 17:21:29 PM							
	Budgot / maryot / ppioval									

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 23249

							Legal Entity Name:	Peterbilt Truck Parts & Equipment IT Dept
	Agency Name:		LICENS MISSIOI	ING BO	ARD	S &	Contractor Name:	Peterbilt Truck Parts & Equipment IT Dept
	Agency Code:	BDC					Address:	Peterbilt Truck Parts & Equip
	Appropriation Unit:	B015	- All Ca	tegorie	s			2272 Larkin Circle
	Is budget authority available?:		Y	es			City/State/Zip	SPARKS, NV 89431
	If "No" please expla	ain: No	ot Applic	able			Contact/Phone:	Ben Godfrey 775-359-8840
							Vendor No.:	T32004403A
							NV Business ID:	NV200713428642
	To what State Fisca	al Year	(s) will t	he contr	act b	e charged?	2020-2021	
	What is the source the contractor will b						ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00	%	Х	Fees	100.00 % Licen	sing Fees
	Federal Fun	nds	0.00	%		Bonds	0.00 %	
	Highway Fu	inds	0.00	%		Other funding	0.00 %	
2.	Contract start date:							
	a. Effective upon B Examiner's appr Anticipated BC	oval?			or b. 07/20	other effective 020	date 06/09/2020	)
	Retroactive?		N	No				
	If "Yes", please exp	lain	•					
	Not Applicable							
ર	Termination Date:		12/31/2	2020				
0.	Contract term:		205 da					
4				-				
4.	Type of contract: Contract description	<b>.</b> .	Contra	ict ntenanc				
_	•		II IIIali	litenant	e			
5.	Purpose of contract							
	New Contract to p	rovide	server	and wo	orksta	ation information	on technology main	ntenance.
6.	NEW CONTRACT							
	The maximum amo							
	Payment for service							
	Other basis for pay	ment: /	Addition	al Servi	ces at	t \$103.50 per h	our/After hours at \$1	72.50
J	USTIFICATION							
7.	What conditions rec	quire th	hat this v	work be	done	?		
	Additional experien	ce and	l technic	al suppo	ort is	needed on occ	asion in addition to B	oard staff responsible for IT.
8.	Explain why State e	employ	ees in y	our age	ncy o	r other State ag	gencies are not able	to do this work:
	IT support of this na provide the services			ovided by	y EIT:	S and the Boar	d does not have staf	f on site with the expertise necessary to
9.	Were quotes or pro	posals	solicite	d?			Yes	
	Was the solicitation Division?	(RFP)	done b	y the Pu	ircha	sing	No	
	a. List the names of	f vendo	ors that	were so	licitec	to submit prop	osals (include at lea	st three):
	Erlach Computer Co Peterbilt Truck Part Melton Enterprises	onsulti s & Eq	ng Juipmen	t IT Dep	artme	ent		

A combination of price, availability, and experience. d. Last bid date: 04/30/2020 Anticipated re-bid date: 10/01/2020									
	d. Last bid date: 04/30/2020	0 Anticipated r	e-bid date:	10/01/2020					
10.	Does the contract contain any IT c	omponents?	Yes						
C	OTHER INFORMATION								
	Is there an Indirect Cost Rate or P	ercentage Paid to the	Contractor?						
<b>No</b> If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor									
Not Applicable									
12.	employee of the State of Nevada?	the contracted services be performed by a current							
	Νο								
	b. Was the contractor formerly emperformed by someone formerly en No	ployed by the State of mployed by the State of	Nevada with of Nevada wit	in the last 24 months or will the contracted services be thin the last 24 months?					
		av of Novada'a politica		a ar by any other covernment?					
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla		II SUDDIVISION	s or by any other government?					
	Not Applicable								
13	Has the contractor ever been enga	aged under contract by	v anv State av	aencv?					
	No If "Yes", specify when agency has been ver	and for which agency	•	e if the quality of service provided to the identified					
	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 th LLC	e Nevada Secretary c	of State's Offic	ce as a:					
	. a. Is the Contractor Name the same as the legal Entity Name? Yes								
16.		e as the legal Entity N	lame?						
				e (SBL)?					
17.	Yes a. Does the contractor have a curr	ent Nevada State Bus	iness License						
17. 18.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	ent Nevada State Bus	iness License						
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes	ent Nevada State Bus	iness License						
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	ent Nevada State Bus	iness License						
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status:	ent Nevada State Bus	iness License Nevada Sec						
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	ent Nevada State Bus jood standing with the User 5522	iness License Nevada Sec Signa 05/21	retary of State's Office? ature Date /2020 11:35:38 AM					
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ent Nevada State Bus jood standing with the User 5522 5522	iness License Nevada Sec Signa 05/21	retary of State's Office?					
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ent Nevada State Bus good standing with the User 5522 5522 5522	iness License Nevada Sec Signa 05/21 05/21 05/21	retary of State's Office? ature Date /2020 11:35:38 AM /2020 11:35:43 AM /2020 11:35:47 AM					
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	ent Nevada State Bus jood standing with the User 5522 5522 5522 5522 5522	iness License Nevada Sec Signa 05/21 05/21 05/21 05/21	retary of State's Office? ature Date /2020 11:35:38 AM /2020 11:35:43 AM /2020 11:35:47 AM /2020 11:35:51 AM					
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ent Nevada State Bus good standing with the User 5522 5522 5522	iness License Nevada Sec Signa 05/21 05/21 05/21 05/21 05/21	retary of State's Office? ature Date /2020 11:35:38 AM /2020 11:35:43 AM /2020 11:35:47 AM					

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 23184

							Legal Entity Name:	EIDE BAILLY LLP
					ARD	S &		EIDE BAILLY LLP
	Agency Code:	BDC					Address:	5441 Kietzke Ln. Suite 150
	Appropriation Unit:	B022 ·	- All Cat	egories	6			
	Is budget authority available?:		Ye	es			City/State/Zip	Reno, NV 89511
	If "No" please explain	n: No	t Applica	able			Contact/Phone: Vendor No.: NV Business ID:	Beth Farley 775-689-9100 T29026023 NV20001000409
	To what State Fiscal	l Year	(s) will th	ne contra	act b	e charged?	2021-2024	
	What is the source o the contractor will be	of fund e paid	s that w by multi	ill be use ple fund	ed to ing s	pay the contrac ources.	ctor? Indicate the per	rcentage of each funding source if
	General Fund	ds	0.00 %	6	X	Fees	100.00 % Licens	sing Fees
	Federal Fund	ds	0.00 %	6		Bonds	0.00 %	
	Highway Fun	nds	0.00 %	6		Other funding	0.00 %	
2	Contract start date:					_		
	a. Effective upon Bo Examiner's appro Anticipated BO	oval?			r b. 07/20	other effective o	date 07/01/2020	)
	Retroactive?		Ν	0				
	If "Yes", please expla	ain						
	Not Applicable							
3.	Termination Date:		06/30/2	024				
υ.	Contract term:		4 years	-				
٨			-					
4.	Type of contract:		Contra Audit S					
	Contract description:		Audit 3	ervices				
5.	Purpose of contract:							
	This is a new contra	act to	provid	e annua	laud	dit services.		
6.	NEW CONTRACT							
	The maximum amou	int of t	he contr	act for t	he te	rm of the contra	act is: <b>\$47,000.00</b>	
	Other basis for paym	nent: A	As define	ed in cor	nside	ration not to exe	ceed \$47,000	
J	USTIFICATION							
7.	What conditions requ	uire th	at this w	ork be o	done'	?		
	Statute requires Lice	ensing	boards	to condu	uct a	nnual audits of	their financial statem	ients.
8.	Explain why State er	mploy	ees in yo	our ager	ncy o	r other State ag	encies are not able t	to do this work:
	Audits must be cond	lucted	by an ir	depend	ent a	uditor.		
9.	Were quotes or prop	osals	solicited	!?			Yes	
	Was the solicitation ( Division?	(RFP)	done by	/ the Pu	rchas	sing	No	
	a. List the names of	vendo	ors that v	vere soli	cited	to submit prop	osals (include at leas	st three):
	Albright and Associa Eide Bailly Bernard Voegler	ates						
	b. Soliciation Waiver	: Not	Applica	ble				
	c. Why was this cont				erenc	e to other?		

	I owest price and m	ost experience w	ith boards				
	Lowest price and most experience with boards.         d. Last bid date:       03/13/2020         Anticipated re-bid date:						
10				No			
10.	Does the contract c	ontain any 11 con	nponents?	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.	<ol><li>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?</li></ol>						
	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?						
	Νο						
			•	divisions or by any other government?			
		s", please explain					
	Not Applicable						
13.			ed under contract by any	• •			
	agenc		and for which agency and ed as satisfactory:	I indicate if the quality of service provided to the identified			
	Not Applicable						
14.		•	litigation with the State				
	No If "Yes Not Applicable	s", please provide	details of the litigation a	nd facts supporting approval of the contract:			
	L I I						
15.	The contractor is re-	gistered with the	Nevada Secretary of Sta	ite's Office as a:			
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 Contra	act Monitor:					
	Contract Status:						
20.	Contract Approvals:						
	Approval Level		User	Signature Date			
	Budget Account	t Approval	cschonl1	04/29/2020 11:14:21 AM			
	Division Approv	••	cschonl1	04/29/2020 11:14:24 AM			
	Department App		cschonl1	04/29/2020 11:14:27 AM			
	Contract Manag		cschonl1	04/29/2020 11:14:30 AM			
	Budget Analyst		hfield	06/05/2020 12:16:37 PM			
	-						

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 23305

						Legal Entity Name:	Thentia Global Systems USA, Inc.
	Agency Name:		LICENSIN MISSIONS		DS &	Contractor Name:	Thentia Global Systems USA, Inc.
	Agency Code:	BDC				Address:	8 The Green Suite A
	Appropriation Unit:	B028	- All Cate	gories			
	Is budget authority available?:		Yes			City/State/Zip	Dover, CT 19907
	If "No" please expla	ain: No	ot Applicab	le		Contact/Phone: Vendor No.:	647-361-5710
						NV Business ID:	NV20191571257
	To what State Fisca	al Year	(s) will the	contract	be charged?	2020-2023	
	To what State Fiscal Year(s) will the contract be charged? <b>2020-2023</b> 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 Fu	•	0.00 %	x	Fees	100.00 % Licen	sing Fee
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon Board of <b>No</b> or b. other effective date <b>06/12/2020</b> Examiner's approval?						)
	Anticipated BC	DE me	eting date	07/	2020		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		12/31/202	22			
	Contract term:		2 years a	nd 202 d	ays		
4.	Type of contract:		Contract				
	Contract description	n:	Licensing Software				
5	Purpose of contract	t.		-			
0.	·		provide	licensing	software to the	e Nevada State Boa	rd of Veterinary Medical Examiners.
6	This is a new contract to provide licensing software to the Nevada State Board of Veterinary Medical Examiners.						
0.	The maximum amount of the contract for the term of the contract is: <b>\$45,000.00</b>						
	Payment for service						
J	USTIFICATION					-	
7.	What conditions red	auire th	hat this wo	rk be don	e?		
	7. What conditions require that this work be done? The Board requires a licensing data base to track the chiropractic physicians in the state and allow for automation.						
8							
0.	<ol> <li>Explain why State employees in your agency or other State agencies are not able to do this work:</li> <li>State agencies do not have the ability to build and maintain advanced licensing software.</li> </ol>						
9.	9. Were quotes or proposals solicited? Yes						
	Was the solicitation (RFP) done by the Purchasing No Division?						
		f vendo	ors that we	re solicite	ed to submit prop	osals (include at lea	st three):
	In Lumon GL Suite						
	Thentia b. Soliciation Waive	er Not	Applicabl	e			
	c. Why was this cor				nce to other?		

This vendor was cho	sen due to their cos	t effectiveness and quality of	f the product offered.	
d. Last bid date:	03/01/2020	Anticipated re-bid date:	11/01/2022	

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 Applica	able	

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:

User	Signature Date
jstrand1	06/08/2020 12:44:47 PM
jstrand1	06/08/2020 12:44:50 PM
jstrand1	06/08/2020 12:44:52 PM
jstrand1	06/08/2020 12:51:04 PM
hfield	06/12/2020 10:21:26 AM
	jstrand1 jstrand1 jstrand1 jstrand1