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:

March 9, 2021, 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/UCF8zpKli9VhMDNVg_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 Line775-687-0999 or 702-486-5260For Public CommentPlease call 775-684-0222 for a 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 February 9, 2021 Minutes (For possible action)

4. State Vehicle Purchases (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Conservation & Natural Resources – Nevada Division of Environmental Protection	2	\$61,490
Total	2	\$61,490

5. Authorization for an Emergency Contract with a Current and/or a Former State Employee (For possible action)

A. Department of Health and Human Services – Division of Child and Family Services

Pursuant to NRS 333.705, subsection 4, the Department of Health and Human Services, Division of Child and Family Services seeks a favorable recommendation regarding the Division's determination to use the emergency provision to contract with former employee Tina Gerber-Winn to assist with the implementation of the plan developed in response to Assembly Bill 387 from the 2019 Legislative Session through Master Service Agreement #20893 Nevada Public Health Foundation, Inc.

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

Pursuant to NRS 333.705, subsection 4, the Department of Health and Human Services, Division of Public and Behavioral Health seeks a favorable recommendation regarding the Department's determination to use the emergency provision to contract with former employee Anedrea Hodges to perform technical liaison duties for multiple statewide COVID-19 system implementation projects in the Division's Office of Information Technology Unit on a part-time basis through Master Service Agreement #21167 Guidesoft, Inc. dba Knowledge Services, Inc.

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

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

Pursuant to NRS 333.705, subsection 1, the Department of Conservation and Natural Resources, Division of State Parks requests authority to contract with former employee Dale Conner to perform administrative duties on a part-time and temporary basis through Master Service Agreement #18405 Marathon Staffing Group Inc.

B. Department of Public Safety – Office of Traffic Safety

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety, Office of Traffic Safety requests authority to contract with current employee Todd Hartline to perform duties as the Traffic Safety Law Enforcement Liaison on a part-time basis. The hours worked will not be during State work or sick time, the hours worked will be during employee's scheduled off-time and will not conflict with his current duties. This contract is through Master Service Agreement #18405 Marathon Staffing Group Inc.

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety, Office of Traffic Safety requests authority to contract with former employee Nicholas Nordyke to perform duties as Program Coordinator for the Zero Teen Fatalities Program. This contract is through Master Service Agreement #18405 Marathon Staffing Group Inc.

C. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Transportation (NDOT) requests authority to contract with former employee Denise Inda, now employed by Applied Pavement Technologies, Inc. who is proposing to utilize Ms. Inda as a subcontractor on the Nevada Local Technical Assistance Program to provide traffic safety technical guidance and training to NDOT employees and NDOT transportation partners in local public agencies.

7. Request for Approval of Payment from the Statutory Contingency Account (For possible action)

Pursuant to NRS 293.253, subsection 5, the Secretary of State requests the amount of \$227,465 from the Statutory Contingency Account to reimburse county clerks for the cost of publication for statewide ballot measures from the 2020 general election.

8. Approval of Payment to the Secretary of the U.S. Treasury Pursuant to the Cash Management Improvement Act (For possible action)

The State Controller requests approval of a payment to the U.S. Treasury in an amount not to exceed \$326,727 from the General Fund. This is the highest possible liability payment for 2020. The U.S. Treasury is reviewing the report and is expected to have a final liability amount by March 16, 2021. Payment to the U.S. Treasury is required by March 31, 2021.

9. Request for Designations of Bad Debts (For possible action)

Pursuant to NRS 463.123, subsection 2, the Nevada Gaming Control Board requests approval to remove delinquent debt from the Nevada Gaming Commission's records.

- 10. Approval of Proposed Leases (For possible action)
- 11. Approval of Proposed Contracts (For possible action)
- 12. <u>Approval of Proposed Master Service Agreements and Work Plan</u> (For possible action)

13. 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 January 15, 2021 through February 12, 2021.

14. Information Item Reports

A. Statewide Quarterly Overtime Report – Fiscal Year 2021 2nd 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 2nd Quarter Overtime Report and analysis for Fiscal Year 2021.

B. Department of Motor Vehicles – Complete Streets

Pursuant to NRS 482.1825, subsection 2, the Department of Motor Vehicles shall certify to the State Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This is the 2nd quarter of State Fiscal Year 2021 report for the period beginning October 1, 2020 and ending December 31, 2020.

15. 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.

16. 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:

February 9, 2021, 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

MEMBERS PRESENT:

Governor Steve Sisolak Secretary of State Barbara Cegavske – on the phone Attorney General Ford – on the phone

STAFF PRESENT:

Tiffany Greenameyer, Clerk of the Board Dale Ann Luzzi, Board Secretary Rosalie Bordelove, Board Counsel

OTHERS PRESENT (BY PHONE):

Daren Winkelman, Chief, Environmental Programs, Department of Conservation and Natural Resources Patricia Adkisson, Member of the Public

1. Call to Order / Roll Call

Governor Sisolak: Good morning. I'd like to call today's meeting of the State of Nevada, Board of Examiners to order for February 9, 2021. Can I ask the Clerk to take the roll, please?

Board Secretary: Governor Sisolak.

Governor Sisolak: Here.

Board Secretary: Secretary of State Cegavske.

Secretary Cegavske: Here.

Board Secretary: Attorney General Ford.

Attorney General Ford: Here.

Board Secretary: Let the record reflect we do have a quorum. 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 Sisolak: Item number 2, *Public Comment*. This is the first time set aside for public comment. Anyone wishing to address the Board on any item on today's agenda, please identify yourself for the record. Comments will be limited to three minutes. We don't have anybody in Carson City. We don't have anybody in Las Vegas. Do we have anybody on the phone or written comments?

Public Comment: Patricia Adkisson (Attachment A).

Governor Sisolak: Thank you for your comments.

Do we have any other public comments? Hearing and seeing none.

3. Approval of the January 12, 2021 Minutes (For possible action)

Governor Sisolak: We will move on to item number 3 *Approval of the January 12, 2021 Minutes.* Do we have a motion for approval?

Secretary Cegavske: Move approval.

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

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

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Mary Harmon to perform project management duties for the Department of Employment, Training and Rehabilitation through Master Service Agreement #21167 Guidesoft Inc., dba Knowledge Services.

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

Clerk: Item 4 includes one request, to contract with a former employee pursuant to Nevada Revised Statute (NRS) 333.705, subsection 1. This request is from the Department of Administration, Purchasing Division to contract with a former employee to perform project management duties for the Department of Employment Training and Rehabilitation. This individual will be employed by Knowledge Services through MSA #21167. Are there any questions?

Governor Sisolak: Do we have any questions on Item 4? We have none. Do we have a motion?

Secretary Cegavske: Move for approval.

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

5. Request for Approval of Payment from the Statutory Contingency Account (For possible action)

Pursuant to NRS 41.950 and NRS 41.970, the Governor's Finance Office requests the Board of Examiners to approve a payment of \$990,000.00 from the Statutory Contingency Account to Reginald Mason (aka Reginald Hayes) representing compensation for his wrongful conviction.

Governor Sisolak: Item 5, Request for Approval of Payment from the Statutory Contingency Account.

Clerk: Item 5 includes one request for wrongful conviction from the Statutory Contingency Account. The 2019 Legislature approved Assembly Bill 267, which provides compensation and other properly related matters to certain persons who were wrongfully convicted. The legislation requires a court to enter certification of innocence and determine the proper amount of the award.

A certificate of innocence and a stipulation of relief were granted to Mr. Reginald Mason by the Eighth Judicial Court. Pursuant to NRS 41.950, the amount of the award is \$975,000 plus, \$15,000 for attorney's fees.

The current balance in the statutory contingency account is \$2,669,000. If this item is approved, the remaining amount would be \$1,679,000. Are there any questions on this item?

Governor Sisolak: Do we have any questions on Item 5?

Secretary Cegavske: Governor, this is Barbara Cegavske, Secretary of State.

Governor Sisolak: Yes, please, go ahead.

Secretary Cegavske: Thank you. While, I realize there was a bill passed, my concern is what money we have left and what would be able to be used. But I'm just concerned about where we get the additional money if there's more found. That's my concern.

Clerk: There is a bill before the Legislature to replenish the account and there should be plenty of money to cover any unexpected expenditures through year-end.

Attorney General Ford: My recollection, likewise, is that we allocated funds, maybe sometime during last year, to ensure that we would have enough funds to take us through the replenishing of the account, based on the number of cases that we had pending at the time and that we were contemplating.

When this bill passed the Legislature knew or had an idea of how many exonerees would come forward and made that much money available to us and so I don't have a fear that we'll run out of money in time before the year-end.

Secretary Cegavske: Thank you very much, Mr. Ford, I appreciate that. My concern is that if there is a litigation and we don't have enough money, in the account now and we're not able to fill those, what happens?

Governor Sisolak: Well, my understanding is that there is a bill that there is not any opposition to and it's the intent that that be replenished. If it's not, I guess we'd have to face that issue when we come to it but there is enough money to do this one and have a million dollars left and hopefully it'll be replenished before we have another claim.

Secretary Cegavske: Okay and we can't lose sight of the fact that this is taxpayer dollars, so that's what I'm concerned about is just having enough money when we don't have it in the budget right now.

Governor Sisolak: Right.

Secretary Cegavske: Thank you.

Governor Sisolak: Thank you very much.

Attorney General Ford: If I may, Mr. Governor?

Governor Sisolak: Yes, please, General Ford.

Attorney General Ford: I have on the line one of our senior deputies whose division oversees these prosecutions and to the extent, she's able if she would speak to how many cases are still pending and how much money is at stake and to the history; but I also want to acknowledge this- You are correct, Secretary Cegavske, this is taxpayer money and this was also an issue of the state committing a wrong and at the end of the day, the taxpayers will be on the hook for compensating a wrongly convicted individual, I think that's fair and

just. I think the legislature passing that was in the right direction and I think the Governor signing it was entirely appropriate and I look forward to compensating, albeit, in a way that doesn't completely replenish this person's time gone but at some level, showing that this state recognizes that justice oftentimes has to manifest itself with an apology and an exoneration.

Secretary Cegavske: And I understand where you're coming from as well, Attorney General Ford. And Governor Sisolak, your staff was wonderful in telling us that there are currently four cases in litigation or negotiations and there are eight potential ones that have not filed so, that's what I was looking at, the information that was given to me. Thank you.

Governor Sisolak: Thank you, Secretary and I agree with both of you. The intent was that we do compensate these individuals. My staff has informed me that we have a few more potentially pending and hopefully, we'll have the resources at that time to cover it. So, as it relates to this one, Item 5, do we have a motion?

Attorney General Ford: Yes, I move to approve.

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

6. Approval of Proposed Leases (For possible action)

Governor Sisolak: Item 6, Approval of Proposed Leases.

Clerk: This item includes two leases for approval by the Board today. Are there any questions on any of these items?

Governor Sisolak: Do we have any questions on either of the leases?

Secretary Cegavske: None, Governor.

Governor Sisolak: Do we have a motion on the leases?

Secretary Cegavske: Move for approval.

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

7. Approval of Proposed Contracts (For possible action)

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

Clerk: There are 33 contracts in Item 7 for approval by the Board this morning. Are there any questions in any of these items?

Governor Sisolak: Do we have any questions on any of the items from the contracts?

Secretary Cegavske: None.

Governor Sisolak: Do we have a motion?

Attorney General Ford: Move approval.

Governor Sisolak: We have a motion for approval on Item 7. Is there any discussion? Hearing and seeing none. All in favor signify by saying aye. Are any opposed? The motion passes.

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

Governor Sisolak: Item number 8, Approval of Proposed Master Service Agreements.

Clerk: There are three master service agreements in Agenda Item 8 for approval by the Board this morning. Are there any questions on these items?

Governor Sisolak: Do we have any questions on the master service agreements?

Secretary Cegavske: None, Governor.

Attorney General Ford: None, here.

Governor Sisolak: Hearing and seeing none. Do we have a motion on Item 8?

Attorney General Ford: Move approval.

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

9. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$49,999). Attached is a list of all applicable approvals for contracts and amendments approved from December 17, 2020 through January 15, 2021.

Governor Sisolak: Item 9, *Clerk of the Board Contracts*. This is an information item. I did have a question on Item #23. Do we have someone available to answer that question?

Clerk: Yes, we do.

Governor Sisolak: Alright, how is household mercury generated?

Daren Winkelman: Most of the time, what we're seeing is through, so to speak, cleaning out grandma and grandpa's garage – we see the glass shards of debris leftover from way back when in the mining industry. We see people have basic thermometers, those types of things.

Governor Sisolak: Alright, and is this only in rural Nevada, or is this all over the state?

Daren Winkelman: The calls we receive are from all over the state. It just depends. We started with this particular contract in the rurals and then moved into more urban areas.

Governor Sisolak: Alright, that's a federally funded item.

Daren Winkelman: That's right, that's a multi-purpose grant that we have through Environmental Protection Agency that's funding this.

Governor Sisolak: Alright, thank you.

Do we have any other questions on the information contracts? Seeing none.

10. Information Item Reports

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

Pursuant to NRS 321.5954, Subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. Pursuant to Chapter 355, Statutes of Nevada, 1993, on page 1153, the agency is to report quarterly on the status of real property or interests in real property transferred under the Lake Tahoe Mitigation Program. This submittal reports on program activities for the 2nd quarter of fiscal year 2021.

B. GFO – Stale Claims Account, ER Account, Statutory Contingency Account, General Fund Balance.

Pursuant to NRS Chapter 353, the Governor's Finance Office, Budget Division presents a reconciled fund balance report for the TORT Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, Interim Finance Committee (IFC) Unrestricted Contingency Funds and IFC Restricted Contingency Funds as of January 21, 2021.

The TORT Claim Fund is the State Treasury Fund for Insurance Premiums. The Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds and IFC Restricted Contingency supplement funding for eligible agencies within statutory authority.

Below is the available balance for each account before any projected outstanding claims.

TORT Claim Fund	\$	5,169,168.62
Statutory Contingency Account	\$	2,715,387.17
Stale Claims Account	\$	578,767.30
Emergency Account	\$	114,972.00
Disaster Relief Account	\$	5,645,331.95
IFC Unrestricted Contingency Fund General Fund	\$	7,527,099.95
IFC Unrestricted Contingency Highway Fund	\$	1,638,068.35
IFC Restricted Contingency Fund General Fund	\$ [·]	10,457,242.00
IFC Restricted Contingency Highway Fund	\$	2,287,561.00

Governor Sisolak: We'll move on to Item 10, Information Item Reports.

Clerk: There are two informational reports under this item. The first is an informational report regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program as well as a quarterly report on the status of real property or interest in real property transferred under the Lake Tahoe Mitigation Program, which is required pursuant to NRS 321.5954, and Chapter 355, the statutes of Nevada, 1993 respectively. This report is for the quarter ending December 31, 2020. There are no acquisitions of land this quarter. There were two transactions under the Lake Tahoe Mitigation Program resulting in 2,598 square feet of restored land coverage and an increase of \$48,845 for the Nevada land bank.

The second item is an information report on the available balances in the various contingency accounts managed by the Board of Examiners or the Interim Finance Committee. As of January 21, 2021, the funds in these accounts are expected to be sufficient to cover projected expenditures through June 30, 2021. These accounts are available to cover various contingencies through the 2019-2021 biennium. I would be happy to answer any questions you may have on this item.

Governor Sisolak: Do we have any questions on these two information items?

Attorney General Ford: None here.

Secretary Cegavske: None here.

Governor Sisolak: Okay, thank you very much.

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

Governor Sisolak: Moving on to item number 11 *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.

We have no one in Carson and no one in Las Vegas. We have some written comments that will be entered into the record.

Public Written Comment: Michael Adkisson (Attachment B)

Governor Sisolak: Do we have anyone on the phone? Anyone else for public comment? Hearing and seeing none.

12. Adjournment (For possible action)

Governor Sisolak: Do we have a motion to adjourn?

Attorney General Ford: So, moved.

Governor Sisolak: Thank you, we have a motion to adjourn. Is there any discussion? Hearing and seeing none. All in favor signify by saying aye. Are any opposed? The motion passes. We are adjourned. Thanks, everybody.

Attachment A

Patricia Adkisson: Good morning. My name's Patricia Adkisson. I'm calling from Las Vegas, and although not directly related to a current agenda item for today's meeting, my comments are submitted pursuant to the Nevada Attorney General Opinion 96-24 and the principles of law entrusted to the Governor and in trying in the Nevada Constitution, Article 5, subsection 167 and 21 where the public's trust is implicated. I am submitting, submitting to this Board of Examiners and to each member, mainly the Governor, the Secretary of State, and the Attorney General, in their official capacity as Board of Prison Commissioners and NRS 233B position seeking the repeal of certain administrative regulations submitted by myself, Patricia Adkisson, or Michael Adkisson, where the Board of Prison Commissioners has not prescribed by regulation any form for a petition or procedure for their submission, consideration and disposition. Please acknowledge receipt of this submission of the described petition at this meeting on the record. My repeated efforts to alert the named elected officials of the potential liabilities resulting from the issues described in the petition and in my previous submissions to both the Board of Examiners and the Board of Prison Commissioners, namely the officials described, no action has yet been taken. In fact, on January 25, 2021, the Board of Prison Commissioners convened and took action, not contemplated by the relevant statutory authority where the NDOC is not entirely exempted from the Nevada Administrative Procedures Act. When taking action pursuant to Chapter 209, rendering the Board's actions at the January 25th meeting void. As submitted, 233B petition back in October, I'm sorry – I submitted a 233B petition back in October to the Board of Prison Commissioners that was never responded to. NDOC screening filters or otherwise prevents disclosure to the board. The board must be responsive to the petition within 30 days. When a violation of law is reported, our elected officials have a duty to act. As usual, I am available to provide assistance or answer any questions. Thank you for your time and can someone please acknowledge receipt of this submission of the described petition at this meeting on the record?

Attachment B

Michael Adkisson #84280 N.N.C.C. P.O.BOX 7000 CARSON CITY, NV.89702

February.7, 2021

Board of Prison Commissioners:

To each Governor Steve Sisolak in his official capacity as President of the BOPC; Secretary of State Barbara Cegavaske in the official capacity as Secretary of the BOPC; Attorney General Aaron Ford in the official capacity as BOPC Member

Re; 233B Petition for Repeal of Administrative Regulations Adopted after July.1, 1965 Pursuant to NRS.233B.100 and NRS.233B.0617; 233B.020; 233B.039

Comes now, Michael Adkisson #84280, an interested party pursuant to NRS. 233B.100 seeking the repeal of all Administrative Regulations adopted after July. 1, 1965, by the Board of Prison Commissioners for carrying on the business of the board and the Department of Corrections. Pursuant to NRS.233B.0617 no regulation adopted after July. 1,1965 is VALID, unless adopted in substantial compliance with chapter 233B (Nevada Administrative Procedures Act). NRS.233B.020 Established minimal procedural requirements for the regulation making and adjudication procedure of all agencies of the executive Department of the state government, except those expressly exempted pursuant to the provisions of this chapter. Those exemptions, as set forth by NRS.233B.039, DO NOT expressly exempt the Board of Prison Commissioners.

Attorney General Opinion 96-24 September.5, 1996, distinguishes the board as the ultimate authority over N.D.O.C., solely responsible for the promulgation of regulations governing the prisoners and effectively establishes the distinction for the Department of Corrections exempt status when considering NRS. 233B.039. The Board is not equal to the department in this regard. The creation of the board is enshrined in the Nevada Constitution Article #5 subsection S21 Independent of the department.

The expressed mandatory language by 233B requires the board to comply with the minimum procedural requirements of the Nevada Administrative Procedures Act, the board is not expressly exempted. The board does not comply with this mandate and effectively renders ALL regulations adopted after July. 1, 1965 INVALID.

Because the board does not prescribe by regulation any form for a petition pursuant to NRS.233B.100 or the procedure for their submission, consideration and disposition, petitioner is forced to rely upon his best effort and understanding in order to confront a fundamental miscarriage of justice stemming from the nature of this petition, where no valid Administrative Regulation is lawfully available in order to address matters related to custody, health, fiscal matters and conditions of confinement only, but for the described deliberative privilege that serves to work to the public's detriment where the departmental Administrative Regulations are effectively "RUBBER STAMPED" without the minimum procedural safeguards mandated by the Nevada Administrative Procedure Act as vented against by Ross Miller Secretary of State acting as a Board of Prison Commissioners Member beginning at the January. 8, 2008 board meetings.

Petitioner relies upon Attorney General Opinion 96-24 for presentation of this instant petition at this Board of Examiners meeting. "Joint meetings of the BOE and BOPC are permissible" and "that the BOPC meet at Regularly scheduled meetings OR as part of a regularly scheduled BOE meeting..." and the Nevada Constitution Article 5 subsection 167 and 21 where the Governor shall be vested with the supreme executive power of this state to transact all executive business and shall see that the laws are faithfully executed. Petitioner proposes a temporary remedy by way of emergency regulations, pending the lawful adoption of administrative regulations that comply with NRS.233B. Petitioner proposed emergency regulation to allow continued imprisonment only for inmates with a current felony conviction. Other emergency regulations adopted for the operation of the board and Department, pending the lawful adoption, must be reviewed for compliance with both statutory law, Nevada, and U.S. Constitutional guarantees. Thank you very much, Michael Adkisson

cc: To File

Steve Sisolak Governor

Susan Brown Director

Tiffany Greenameyer Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: February 22, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Richard Jacobs, Executive Branch Budget Officer

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 CONSERVATION & NATURAL RESOURCES – NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

Agenda Item Write-up:

Pursuant to NRS 334.010, the department requests approval to purchase one new vehicle not to exceed \$26,487.

Additional Information:

This request is to purchase one vehicle to replace a current vehicle that complies with the Vehicle Replacement Policy of SAM 1316. The department plans to replace one 2008 Ford F-250 with a 2021 Dodge Ram crew cab short bed 4X4 truck for a total not to exceed \$26,487. The department received vehicle funding of \$31,435 in decision unit E-711 during the 2019 Legislative Session.

Statutory Authority:

NRS 334.010

REVIEWED:	LA
ACTION ITEM	l:



NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

STATE OF NEVADA Department of Conservation & Natural Resources

> Steve Sisolak, Governor Bradley Crowell, Director Greg Lovato, Administrator

DATE:	February 4, 2021
TO:	Richard Jacobs, Budget Officer Governor's Finance Office
FROM:	Brandon Beach, Administrative Assistant NDEP Bureau of Water Pollution Control
SUBJECT:	State Vehicle Purchase

The Nevada Department of Conservation and Natural Resources, Division of Environmental Protection, is seeking approval from the State Board of Examiners pursuant to NRS 334.010 to purchase the following 1 vehicle as approved by the 2019 Legislative Session:

DU	Cat	GL	Equipment Type	Qty	Leg App Rate	Revised Rate	Pur Qty	Actual Cost
E711	78	8310	Pick Up	1	\$31,435	\$26,487	1	\$26,487
				1			1	\$26,487

Thank you in advance for your consideration of this request. If you have any questions, please call me at 775-687-9421.

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

Agency Name: DCNR-NDEP-BWPC	Budget Account #: 3186			
Contact Name: Brandon Beach	Telephone Number: 775-687-9421			
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:				
Number of vehicles requested: 1 Amount of the request: \$26,466.25 Is the requested vehicle(s) new or used: New New				
Type of vehicle(s) purchasing e.g. compact sedan, intern Pick Up	mediate sedan, SUV, pick up, etc.:			
Mission of the requested vehicle(s):				
For inspections, investigations and site visits.				
	If yes, please provide the decision unit number: E711			
	If no, please explain how the vehicles will be funded?			
Is the requested vehicle(s) an addition to an existing flee	t or replacement vehicle(s):			
Addition(s) I Replacement(s)				
Does the requested vehicle(s) comply with "Smart Way" SAM 1308? If not, please explain.	or "Smart Way Elite" requirements pursuant to			
No. Vehicle to be based in Carson City.				
sedan, SUV, pick up, etc.)	Does this request meet the replacement schedule criteria pursuant to SAM 1309? If no, explain why the vehicle is being projected			
Current Vehicle Information: is being replaced. Vehicle #1 Model Year: 2008				
Odometer Reading: 134,458 Type of Vehicle:				
	If the replacement vehicle is an upgrade to the existing			
Vehicle #2 Model Year: Odometer Reading:	vehicle, explain the need for the upgrade.			
Type of Vehicle:				
Please attach an additional sheet if necessary				
APPOINTING AUTHORITY APPROVAL:				
- DocuSigned by:				
Jennifer Cars Deputy Administrator 2/4/2021 9:32 AM PST				
Agency Approximing Authority Title BOARD OF EXAMINERS' APPROVAL:	Date			
Approved for Purchase Not Approved for Purchase				
Board of Examiners Date				

Revised 7/13/10

\$

1

DocuSign Envelope ID: 85A888D9-4709-44C5-827C-C7E74ACFE245



2-3-2021

Nevada Division of Environmental Protection Department of Conservation and Natural Resources 901 S. Stewart Street, Suite 4001 Carson City, NV 89701 Attn: Brandon Beach Re: State of Nevada Contract 99SWC-S490; Section 2.7

2021 Ram 1500 Crew Cab Short Bed (5'7" Box) DS6L98 Model-Tradesman Level 3.6 Liter V-6 Engine; 8spd Automatic Transmission Base Price Reno/Carson City \$23,100.00 Four Wheel Drive \$3,000.00 Keyless Entry \$173.00 Full Size Spare Tire \$184.00 State of Nevada Title Fee \$29.25

Total with options: \$26,486.25 (one vehicle)

Exterior Color-Bright White (PW7) Interior Cloth Seating- Black/Diesel Gray (V9X8) Interior Flooring- Black Vinyl

Regards,

Joel Cryer

3059 South Carson Street Carson City NV 89701-4513 (775) 883-2020 (888) 883-2028 FAX (775) 883-7227 Email: info@carsondodge.com

Vehicle Order Information Form

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

Please print out this page and complete all fields.

the second se	1				
Vehicle Item No., Make, Model & No.:	2.7 Ram 1500 Crew Cab Short Bed				
Dealer Name:	Carson Do	Carson Dodge Chrysler Jeep			
Delivery Location:	901 S. Ste	901 S. Stewart Street, Carson City, NV 89701			
Vehicle Colors:			erior: ck/Diesel Gray	× Cloth × Vinyl	
		Quantit	Ņ	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 23,100.00	\$ 23,100.00
SPECIFY OPTIONS: (description)					\$ 3,357.00
Four Wheel Drive		1		\$ 3,000.00	
Keyless Entry		1		\$ 173.00	
Full Size Spare Tire		1		\$ 184.00	
				\$	
				\$	
				\$	
¢				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las \	Vegas)			\$	\$
Total purchase price with options					\$ 26,457.00
DMV Title and DRS Fee's		1		\$29.25	\$ 29.25
GRAND TOTAL:					\$ 26,486.25

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Registered Owner:	Agency Name & Address: NDEP/Bureau of Water Pollution Control 901 S. Stewart St. Suite 4001 Carson City, NV 89701
Legal Owner:	Agency Name & Address: NDEP/Bureau of Water Pollution Control 901 S. Stewart St. Suite 4001 Carson City, NV 89701
County Vehicle Based In:	Carson City
Name & Phone of Person to contact when vehicle is ready for delivery:	Brandon Beach 775-687-9421

~ STATE AGENCIES ONLY ~ VEHICLE ORDER JUSTIFICATION SHEET (This form must accompany requisition)

Agency NDEP/Bureau of Water Pollution Control RX No.

Contact Brand	ion Beach	Phone No.	775-687-9421

Pursuant to NRS 333.340 if an agency is not purchasing from the lowest responsible dealer, the Purchasing Division must notify the dealer with the lowest price for the vehicle type you have requested of the reasons for this purchase.

Please check all that apply below:

<u>x</u>	Dealer is located in close proximity to the area of vehicle deployment for service, parts and warranty support to the agency
<u>_x</u>	Dealer has historically provided favorable service to the agency concerning cost of ownership issues
	Vehicle is compatible with other agency vehicles providing for standardized operation and maintenance including parts management
<u>_x</u> _	Vehicle requested is best suited for the purpose to be used
	Vehicles of this make have a good cost of ownership record within the agency
	If this vehicle does not meet "Smart Way or Smart Way Elite" requirements, agency must provide detailed justification
	Other justification
et in man in arm o	State Purchasing use only
Ap	provedDisapproved bydate
If disa	pproved awarded dealer
Reason	

Steve Sisolak Governor



Susan Brown Director

Tiffany Greenameyer Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: February 5, 2021

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

- From: Richard Jacobs, Executive Branch Budget Officer Budget Division
- Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

Agenda Item Write-up:

Pursuant to NRS 334.010, the department requests approval to purchase one replacement vehicle for a total cost not to exceed \$35,003.

Additional Information:

This request is to purchase one vehicle to replace a current vehicle that complies with the Vehicle Replacement Policy of SAM 1316. The department plans to replace one 2014 Chevrolet Silverado with a 2021 Ford F-150 crew cab long bed 4X4 truck for a total not to exceed \$35,003. The department received vehicle funding of \$27,852 in decision unit E-712 during the 2019 Legislative Session. The additional \$7,151 will be funded with savings within category 05, Equipment.

Statutory Authority: NRS 334.010

REVIEWED: ACTION ITEM:



STATE OF NEVADA Department of Conservation & Natural Resources

> Steve Sisolak, Governor Bradley Crowell, Director Greg Lovato, Administrator

MEMORANDUM

TO:	Richard Jacobs, Executive Branch Budget Officer 1
Date:	February 1, 2021
FROM:	Rebecca Bustos, Budget Analyst II
SUBJECT:	Replacement Vehicle Request for Budget Account 3185 NEBS E712

Attached for your review and approval is a Board of Examiners Request for Approval to Purchase a State Vehicle form. The form has been reviewed and approved by the Divisions Administrator, Greg Lovato.

The vehicle that is budgeted for replacement is a 2014 Chevrolet Silverado with a current mileage of 147,317.

The Bureau would like to replace that vehicle with Ford F150 Crew Cab which includes 4x4. This type of vehicle is necessary so that the program staff can travel and transport tools and large pieces of equipment to rural and remote areas for a variety of air monitoring equipment replacements, monitoring and routine inspections.

This purchase request is for 35,003 while NEBS E712 was approved for 27,852 there is sufficient authority available in the category to cover the exceeded amount of 7,151.

Board of Examiners Requ	est for Approval to Purchase a
State Vehicle Pure	suant to NRS 334.010

State Telliole Faiba		
Agency Name: DCNR-NDEP-Air Quelity	Budget Account #: 3185	
Contact Name: Ronda Snyder	Telephone Number: 775-687-9344	
Pursuant to NRS 334.010, agencies must receive prio	r written consent to purchase State vehicles. This	(A
applies to all new and used vehicles. Please provide t	the following information:	
Number of vehicles requested: <u>1</u>	Amount of the request: $\frac{434974}{29.25} = 3$	5,003.00
Is the requested vehicle(s) new or used: Now Type of vehicle(s) purchasing e.g. compact sedan,	intermediate sedan. SIIV nick un etc.	
	· · · · · ·	
Mission of the requested vehicle(s): This vehicle Program, in order to collect data, mantain	is critical to the Ambient Air Monitoring	
Hogran, in order to collect data, maintain		
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:	
Yes No	E712 If no, please explain how the vehicles will be funded?	
	- and prese and and and the tended with be randed.	
Is the requested vehicle(s) an addition to an existin	g fleet or replacement vehicle(s):	
	8	
Addition(s) <u>1</u> Replacement(s)		
Does the requested vehicle(s) comply with requirement	s pursuant to SAWI 1314? If not, please explain.	
Please Complete for Replacement Vehicles Only:	Does this request meet the replacement schedule	
(For type of vehicle, i.e., compact sedan,	criteria pursuant to SAM 1316? If no, explain why	
intermediate sedan, SUV, pick up, etc.)	the vehicle is being replaced.	
Current Vehicle Information:	Yes	
Vehicle #1 Model Year: 2014		
Odometer Reading: 147, 317		
Type of Vehicle: Pickup truck, Cherry Silverado		
Vehicle #2 Model Year:	If the replacement vehicle is an upgrade to the	
Odometer Reading:	existing vehicle, explain the need for the upgrade.	
Type of Vehicle:		
Please attach an additional sheet if necessary		
APPOINTING AUTHORITY APPROVAL:		
A	mastate 1/29/21	
Agency Appointing Authority Title	Date	
BOARD OF EXAMINERS' APPROVAL:		1
Approved for Purchase Not Approved fo	r Purchase	
Board of Examiners	Date	

Revised 1/2020

Corwin Ford Reno

3600 Kietzke Lane Reno, NV 89502

Office:775.829.3206 FAX:775.829.3364

Commerciai | Fleet Proposal

DATE: 12/15/2020

Proposal prepared for:NDEP

Prepared by: Fleet Manager Andy Ludel Office: 775.829.3206 Fax: 775.829.3364

Quoted Vehicle(s):2021 F150 CREW CAB

Quote ID:



NDEP QUOTE

2021 F150 CREW CAB 4X4 LONG BED

STD:V-8 FLEX FUEL ENGINE, POWER LOCKS POWER WINDOWS TILT CRUISE TOW PACKAGE 40/20/40 CLOTH BENCH SEAT VINYL FLOOR

\$34699 PLUS \$29.25 TITLE

OPTION:TRAILER BRAKE CONTROLLER \$275

\$34974 + \$29.25 TITLE FEE

Corwin Ford Reno - 3600 Kietzke Lane - Reno, NV BID #885WC-5460 - UPDATED 8/14/2020				1.x A/B/C- 2021 - F150 - STD EXT CREW CAB, SHORTBED LONGBED			
NOY LUDEL	175-829-3	106 - Can	vin Ford Rano - 3600 Kietzke Lane - Reno, NV				
				RENO / CARSON	LAS VEGAS / ELKO		
Dri	ve type /	STD. En					
			STAN	DARD CAB - SHORTBED			
	4X2	V6	2021 FORD F-150 4X2	\$25,219	\$25,569		
1.5A	4X4	V6	2021 FORD F-150 4X4	\$28,461	\$28,811		
		-		DARO CAB - LONGBED			
	4X2	V6	2021 FORD F-150 4X2	\$27,314	\$27,664		
	4X4	V6	2021 FORD F-150 4X4	\$30,397	\$30,747		
				ER CAB - SHORTBED			
	4X2	¥6	2021 FORD F-150 4X2	\$28,367	\$28,717		
	4×4	V6	2021 FORD F-150 4X4	\$30,641	\$30,991		
1.5B	444	40		PER CAB LONGBED			
	482	VB	2021 FORD F-150 4X2	\$30,471	\$30,821		
	484	VB	2021 FORD F-150 4X4	\$32.090	\$32,440		
	444	40	15051 1 0H0 1-130 4M4	492,030	4251414		
	1			W CAB - SHORTBED	Charlen and Charles and Charle		
	4X2	V6	2021 FORD F-150 4X2	\$28,671	\$29,021		
	4X4	VG	2021 FORD F-150 4X4	\$32,399	\$32,749		
1.5C	444	40		EW CAB - LONGBED			
	4X2	VB	2021 FORD F-150 4X2	\$32,371	\$32,721		
	4X4	VB VB	2021 FORD F-150 4X4	\$34,699	\$35,049		
	444	YB	2021 FORD F-150 444	001,000			
len de Wars	arty 3 YRS	36000 1					
INCLUC)ES: 101.	A POW	STANDARD EQUITME ER GROUP, POWER LOCKS, POWER WINDOWS, S DARK SLATE IN	NC, CRUISE CONTROLL, WHITE EX	TERIOR, CLOTH BLACK/MED		
Mrt: Awo: Lab el				When Aus cable			
			Corwin Ford Reno - 3600 Kie	zke Lane - Reno, NV			
			(All options not I sted. Please contact up with	i g Rend for a full call ons list!			
Additional (able	1.x A/B/C- 2021 - F150 - STD EXT C	REW CAB. SHORTBED LONG		
	" UPDATED		lable	1.x A/B/C- 2021 - F150 - STÐ EXT CI \$350	REW CAB. SHORTBED LONG		
a o oshwc sese Add:tional k	" UPDATED		able	1.x A/B/C- 2021 - F150 - STÐ EXT CI \$350			
8 () #995W/C \$456	" UPDATED		Please contact Andy Ludel if you requ	1.x A/B/C- 2021 - F150 - STÐ EXT CI \$350 ré an option not listed here	REW CAB. SHORTBED LONG		
a o oshwc sese Add:tional k	" UPDATED		lable	1.x A/B/C- 2021 - F150 - STÐ EXT CI \$350 ré an option not listed here			
a o oshwc sese Add:tional k	" UPDATED		Please contact Andy Ludel if you requ	1.x A/B/C- 2021 - F150 - STD EXT Cl \$350 re an option not listed here AND PRICES BELOW ***			

07/15/20

2021 F-150

PROPRIETARY

REGULAR CAB / SUPERCAB / SUPERCREW® - XL SERIES STANDARD EQUIPMENT

MECHANICAL

- 3.3L V6 PFDI with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x2/4x4. NA with 157" or 163 7" WB)
- 2.7L V6 EcoBoost® with Auto Start-Stop Technology
- (standard 4x2 with 157" or 163.7" WB) 5.0L V8 with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x4 with 157" or 163.7" WB)
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing
- Capability Auto Hold

- Axie, Front Independent Front Suspension (IFS) Brakes 4-Wheel Disc with ABS Selectable Drive Modes, Normal, ECO, Sport, Tow /Haul.
- Selectable Drive Modes: Normal, ECC, Sport, Tow Haul, Slippery, Trail 4x2 only Selectable Drive Modes: Normal, ECO, Sport, Tow /Haul, Slippery, Deep Snow /Sand, Mud/Rut 4x4 only Bectronic Ten-Speed Automatic Transmission (NA w /#3.5L Pow erBoost Full Hybrid V6 Engine)
- Fail-Safe Cooling .
- Jack **Electric Parking Brake** •
- SelectShift® Automatic Transmission with Progressive ۰ Range Select
- ShockAbsorbers. Gas Heavy-Duty. Front ShockAbsorbers Gas Heavy-Duty, Outboard Mounted
- ٠ Rear
- Springs, Front Coil
- Springs, Rear Leaf. Two-Stage Vanable Rate Stabilizer Bar Front .
- .
- Steering Pow er Rack-and-Pinion

EXTERIOR

- 170 Degree Rear-Door (SuperCab)
- Bumper and Fascia, Front Black
- Bumper Rear Black Cargo Lamp integrated with Center High-mounted Stop • Lamp (CHMSL) Earty (Crwor) Daytme Running Lamps (DRL) (On/Off Cluster Controllable) Easy Fuel® Capless Fuel-Filler Exhaust – Single Rear F-150 Fender Badge

- .
- Standard Range 23 Gallon (Regular Cab and SuperCab)
 Standard Range 26 Gallon (SuperCraw®)
 Fully Boxed Steel Frame
 College Black to the standard Steel Frame
- Grille Black two-bar style with black surround and black ٠ accents
- Handles Black Door and Tailgate with Black Bezel Hooks Pickup Box Tie-Dow n. four (4)
- .
- Hooks Front Tow 4x4. two (2) Mirrors, Sideview Manual-folding. Manual Glass with Black ٠ Skull Caps
- Spare Tire Carrier Rear Under Frame .
- Spare Tire/Wheel Lock .
- .
- Stone Cuffs, Front & Rear Tailgate Lift Assist Tailgate - removable with key lock
- . .
 - Tres - 245/70R 17 BSW all-season tires (A/S) BSW 4x2 - 265/70R 17 OWL all-terrain tires (A/T) 4x2 - Diesel
 - SuperCrew @ 157
- 265/70R 17 OWL all-terrain tires (A/T) 4x4
- Trailer Sw ay Control
- Trailer Tow Ing 4-pin w Iring, ball mounting provisions in rear pruuber
- Wheels 17" saver steel
- Wipers Intermittent speed .

INTERIOR/COMFORT

+ = New for thismodel year

- 1⁵¹ Row Manual Windows (Regular Cab and SuperCab)
 1⁵¹ Row Pow er Windows (SuperCrew®)

INTERIOR/COMFORT (continued)

- 2^{na} Row Fixed Windows (SuperCab) 2^{na} Row Power Windows (SuperCrew®)
- .
- 4' Productivity Screen in hstrument Cluster 8' Center-stack Screen w /Audio Controls Air Conditioning Registers Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack Black Vinyl Floor Covering Compass Display in Instrument Cluster

- Compass Days in Haling Header Dome Light Fade-to-Off Interior Lighting Gauges and Meters Fuel. Oil Pressure. Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
- Front A-Pillar Driver and Passenger Side Rear B-Pillar (SuperCrew ®)
- Horn Dual-Note Manual Air Conditioning, Single Zone
- Manual Locks Outside Temperature Display
- Pow erpoint 12V
- Pro Pow er Onboard 2.4KW (#3.5L Pow erBoost Full Hybrid V6 Engine only} Rear-window with Fixed Glass and Solar Tint Rearview Mirror, Day/Night Scuff Hate. Driver and Front-Passenger Doors

- Seat. Front .
- Cloth 40/20/40 2-Way manual driver/passenger
- Armest
- Seat Rear
- Cloth
- G0/40 flip-up split seat (SuperCab)
 G0/40 flip-up split seat with elongated cushion (SuperCrew ®)
- Steering Wheel, Black Urethane Manual Tilt/Telescoping
- and Manual Locking Visor, Driver Side: Visor with Mirror, Passenger-Side
- Onboard

SAFETY/SECURITY

- AdvanceTrac@w/RSOB(Roll Stability Control**)
- Airbags

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.3-

- Driver and Passenger Front Airbags
 Driver and Passenger Seat-Mounted Side, Airbags
 Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
- **Curve** Control

FUNCTIONAL

- Give Carlington
 Halogen Headlamps
 Rainlamp Wiper Activated Headlamps
 Seat Belts. Active Restraint System(ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters. Pretensioners & Energy Mgmt Retractors on Outside Front Positions Includes Autolock Features for Child Seats Securit.ock@Passive Anti-Theft System(PATS) SOS Post-Crash Alert SystemTM Tire Pressure Monitoring System (TPMS)

Dynamic Brake Support) Rear View Camera with Dynamic Hitch Assist

AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with SuperCab and SuperCrew ®)

Ford Division

FORD CO-PILOT360 M TECHNOLOGY Autolamp – AutoOn/Off Headlamps AutoHigh Beams Lane-Keeping System Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection Forw and Collision Warning, Dynamic, Brake Support)

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2021 For	d F-15	0 0	new Cab	
Dealer Name:	Corusin F	ford R	en	5	
Delivery Location:	Carson	City			
Vehicle Colors:	Exterior:	,	Inte	erior:	Cloth
					Vinyl
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas del	ivery)	1		\$ 34,699	\$ 34,699
SPECIFY OPTIONS: (description)					\$ 275
Trailer Brake Controller				\$ 2.75	
				\$	
				\$]
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las Vo	egas)			\$	\$
Total purchase price with options		3			\$ 34,974
DMV Title and DRS Fee's				\$29.25	\$ 29.25
GRAND TOTAL:					\$35,003.25

Registered Owner:	Agency Name & Address: NV Division of Environmental Protection 901 S. Stewart St., Ste 4001 Carson City, NV 89701		
Legal Owner:	Agency Name & Address: Same as above		
County Vehicle Based In:	Carson City	1	
Name & Phone of Person to contact when vehicle is ready for delivery:	Ronda Snyder 775-687-9344		



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: February 3, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Jessica Young, 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 HEALTH AND HUMAN SERVICES - DIVISION OF CHILD AND FAMILY SERVICES

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 4, the Department of Health and Human Services, Division of Child and Family Services seeks a favorable recommendation regarding the Division's determination to use the emergency provision to contract with former employee Tina Gerber-Winn to assist with the implementation of the plan developed in response to Assembly Bill 387 from the 2019 Legislative Session through Master Service Agreement #20893 Nevada Public Health Foundation, Inc.

Additional Information:

Ms. Gerber-Winn retired from state service in January 2021. She was the chair of the AB 387 Task Force, leading a statewide team in the development of a plan to fulfill the requirements of AB 387. Her expertise is essential to ensure the successful progression and implementation of the present scope of work, as well as the transfer of knowledge and skillset to her successor and existing state staff.

AB 387 was passed in the 2019 Legislative Session requiring the establishment of a task force to develop a program to prevent the relinquishment of custody of children who are not abused or neglected to a child welfare agency solely to allow the children to receive

services to address a mental illness or emotional disturbance. The bill further requires the establishment of a clinical team to implement the recommendations of the task force to increase the availability of services in Nevada, to accept referrals and make recommendations for services to maintain children in their homes with appropriate services, and to develop an annual report detailing the activities of the clinical team.

Statutory Authority:

NRS 333.705 (4)

REVIEWED: _____
Stove S;solak Governor Richard Whitlay, MS Director



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Child and Family Services Helping people. It's who we are end what we do.



Ross Armstrong Administrator

TO:	Jessica Young, Executive Branch Budget Officer I
THROUGH:	Richard Whitley, Director, Department of Health and Human Services (DHHS)
FROM:	Katrina Nielsen – Administrative Services Officer IV DHHS, Division of Child and Family Services (DCFS)
SUBJECT:	Request for Authorization to Contract with a Former Employee
DATE:	February 3, 2021

The Division of Child and Family Services requests the March Board of Examiners' favorable approval to temporarily hire a former state employee Tina Gerber-Winn through an emergency work order with the Nevada Public Health Foundation effective February 1, 2021 through May 31, 2021. The DHHS Director's Office approved DCFS to contract with Ms. Gerber-Winn to work on this project in December, prior to her January 2, 2021 retirement from the Division of Public and Behavioral Health, but we were unable to execute the work order and submit the BOE request until now, which has necessitated this emergency request. Because this work is so important, the division is requesting that the former employee be allowed to start on the project now under the provisions of NRS 333.705 (4).

The purpose of AB 387 (2019 Legislative Session) is to prevent the relinquishment of children to a child welfare agency for the purposes of obtaining access to mental health services. As such, the children and families to be assisted by the bill are some of the most vulnerable and in need of urgent assistance. While much of the work of AB 387 was completed in the interim, there is still an urgent need, which has prompted this emergency request, to move the work forward to finalize the establishment of the processes outlined in the bill and to begin providing assistance to families in need.

Ms. Gerber-Winn led the foundational work for the present scope of work and her expertise is essential to ensure successful progression and support for implementation. Activities may include but are not limited to: revision of policy statements, action plans, and guidance documents; stakeholder engagement; create presentations; provide education and outreach; working with families as equal participants in their care plan; ensuring community members and professionals work together to: streamline services, avoid duplication of services, and communicate clearly with families and children/youth; provide outreach to child welfare agencies, residential and acute treatment centers and other applicable agencies to ensure families are aware of the Relinquishment of Custody Taskforce. It is the Division's intent to utilize her knowledge and expertise on a part-time, as needed basis not to exceed 15 hours per week.



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

Employee Information				
Former Employee Name:	Tina Ger	Tina Gerber-Winn		
Former Employee ID Number:	09890			
Former Job Title:	Agency Manager			
Former Employee Agency:	Division of Public and Behavioral Health			
Former Class and Grade:	Class:	U5304	Grade:	Unclassified
Former Employment Dates:	From:	7/3/1989	To:	1/2/2021
Requesting Agency:	Division of Child and Family Services			
Vendor:	Nevada F	Public Health Foundation		

	lease mark which	he following applies and complete Sections 'A' through '	M' below:
1.4	lease man a whiten	he following applies and complete sections in through	THE DOLOTIC

Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.

X 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.

Summarize scope of contract work.

To assist the Department of Health and Human Services with the implementation of the plan developed in response to Assembly Bill 387 (AB 387) from the 2019 Legislative Session.

AB 387 was passed in the 2019 Legislative Session requiring the establishment of a task force to develop a program to prevent the relinquishment of custody of children who are not abused or neglected to a child welfare agency solely to allow the children to receive services to address a mental illness or emotional disturbance. The bill further requires the establishment of a clinical team to implement the recommendations of the task force to increase the availability of services in Nevada, to accept referrals and make recommendations for services to maintain children in their homes with appropriate services, and to develop an annual report detailing the activities of the clinical team.

Activities may include but are not limited to: revision of policy statements, action plans, and guidance documents; stakeholder engagement; create presentations; provide education and outreach; working with families as equal participants in their care plan; ensuring community members and professionals work together to: streamline services, avoid duplication of services, and communicate clearly with families and children/youth; provide outreach to child welfare agencies, residential and acute treatment centers and other applicable agencies to ensure families are aware of the Relinquishment of Custody Taskforce.

A

	Document former job description.
B	Among other duties, Ms. Gerber-Winn was the chair of the AB 387 Task Force, leading a statewide team in the development of a plan to fulfill the requirements of AB 387.
С	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 timeframe for the transfer?
	Yes, Ms. Gerber-Winn led the foundational work for the present scope of work. While in this position, the contracted employee will be required to share their knowledge and experience obtained as a participant in the AB 387 Task Force to new and existing state staff.
	Explain why existing State employees within your agency cannot perform this function.
D	Ms. Gerber-Winn retired in January 2021 and recruitment to hire her replacement is currently open. While a new incumbent in the position will not have the same experience and knowledge that could be obtained through participation in the AB 387 Task Force, every effort will be made to transfer the knowledge and skillset to new and existing state staff.
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.
	N/A
	List contractors' hourly rate.
F	\$57.63/hour
	List the range of comparable State employee rates.
G	\$57.63/hour
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	N/A
	Document justification for hiring contractor.
Ι	Ms. Gerber-Winn led the foundational work for the present scope of work, and therefore has the skills and experience necessary to complete the work of AB 387.
-	Will the employee be collecting PERS at any time during the contract?
J	Yes
	What is the duration of the contract with the former employee? (Include start and end date)
K	February 1, 2021 – May 31, 2021
	Will the former employee be working full time or part time? If part time, how many hours?
L	Part time, not to exceed 15 hours per week.
	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
M	No

Comments - Provide any additional comments:

Revised: January 2020

Approval for Authorization to Contract with a Former Employee:

Mand Dows Op. Administrator 1/26/21 Signature of Agency Head Authorizing Request Date

Purchasing Administrator Signature (if a Statewide Contract)

Date

Ussica Young Budger Analyst Signature

2/3/2/ Date

Clerk of the Board of Examiners Signature

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: February 3, 2021

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

From: Danette Kluever, 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 HEALTH AND HUMAN SERVICES, DIVISION OF PUBLIC AND BEHAVIORAL HEALTH

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 4, the Department of Health and Human Services, Division of Public and Behavioral Health (DPBH) seeks a favorable recommendation regarding the Department's determination to use the emergency provision to contract with former employee Anedrea Hodges to perform technical liaison duties for multiple statewide COVID-19 system implementation projects in the Division's Office of Information Technology (OIT) Unit on a part-time basis through Master Service Agreement #21167 Guidesoft, Inc. dba Knowledge Services, Inc.

Additional Information:

Ms. Hodges retired from the Department of Health and Human Services, Division of Public and Behavioral Health (DPBH) as an IT Manager 2 on November 21, 2020 and is currently receiving PERS benefits. Ms. Hodges is currently working for Knowledge Services; this former employee is being hired due to her specialized knowledge of the agency operations and familiarity of staff's technical skill set. This Technical Liaison position includes coordination and facilitation with the vendors' staff, DPBH Office of Information and Technology (OIT) Project Managers, DPBH staff and Jurisdictional Subject Matter Experts to implement critical COVID-19 information systems from February 15, 2021 through May 31, 2021.

Statutory Authority:

NRS 333.705 (4)

REVIEWED: _____

ACTION ITEM: _____



Purchasing Division

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

MEMORANDUM

To:	Shauna Tilley, Budget Officer, Governor's Finance Office
From:	Ryan Vradenburg, Purchasing Officer, State Purchasing on behalf of; DPBH,
Date:	January 25, 2021
Subject:	Request to Contract with a Former Employee – Anedrea Hodges

Please find attached a copy of the *Authorization to Contract with a Former Employee* document for Anedrea Hodges, whom DPBH is intending to hire as a Systems Specialist 3, now working for Guidesoft, Inc. dba Knowledge Services, Inc. DPBH is aware that they may not hire Anedrea Hodges until this form receives BOE approval.

Anedrea Hodges has left state service and is within the two-year window. Anedrea is currently receiving benefits from PERS.

If you have any questions please contact me at rvradenburg@admin.nv.gov

Ryan Vradenburg Purchasing Officer II, Department of Administration, Purchasing Division





DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Public and Behavioral Health Helping people. It's who we are and what we do.



MEMORANDUM

- February 3, 2021 DATE:
- Laure E. Freed, TO: Director Department of Administration
- THROUGH: Richard Whitley, MS Director Department of Health and Human Services

- Lisa Sherych In Shugh From: Administrator Division of Public and Behavioral Health
- Authorization to Contract with Former State Employee Anedrea Hodges RE: System Specialist, Level III

NRS 333.705 precludes contracting with a person who is a current employee of a state agency or a former employee of a state agency within the past two years without Board of Examiner (BOE) review and/or approval. These provisions also apply to employment through a temporary employment agency. Approval of the BOE requires the BOE to determine the person provides services that are not provided by any other employee of the using agency or for which a critical labor shortage exists or that there is a short-term need or unusual economic circumstance that exists.

Multiple statewide COVID-19 system implementations are simultaneously managed by the Division's Office of Information Technology (OIT) staff. OIT has 6 positions which are currently vacant. Due to the multiple vacancies OIT lacks the technical resources to implement these critical COVID-19 information systems according to the fast-track project plans and needs resources familiar with division programs and staff. Without the necessary management to address the fast-moving efforts to assist with managing COVID-19 activities, OIT will be unable to meet the project timelines and system implementations will be delayed.

OIT is requesting approval to contract with prior state employee Anedrea Hodges due to her specialized knowledge of agency operations, familiarity of staff's technical skill set and ability to coordinate and facilitate the necessary resources to accomplish the goals of the division, which in this case is the rapid and efficient response to COVID-19. Ms. Hodges will be supporting the team implementing Vaccine Management and COVIDReadi for statewide registration and vaccine scheduling.

There are 3 weeks to be live with a vaccine management system and this resource is greatly needed to meet this timeframe.

Request: Anedrea Hodges, Systems Specialist III, up to 20 hrs per week from 2/04/2021 to 5/31/2021.

Thank you for your consideration.



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

		Employee Information	lion		
Former Employee Name:	Anedrea Hodge	Anedrea Hodges			
Former Employee ID Number:	003792				
Former Job Title:	DPBH IT Manager II				
Former Employee Agency: Division of Public and Behavior Health (DPBH)			OPBH)		
Former Class and Grade:	Class:	7.906	Grade:	43	
Former Employment Dates:	From:	10/29/1990	То:	11/21/2020	
Requesting Agency:	Division of Public and Behavioral Health (DPBH)				
Vendor:	Knowledge Ser	rvices			

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	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.
	Summarize scope of contract work.
A	Technical liaison for projects and efforts to support COVID 19 tracking and response to expedite implementations. Projects and efforts include, but not limited to: 1) EpiTrax and NBS Data Migration Project; 2) SMS Interface with Twilio; 3) REDCap Implementation, 4) Disease Surveillance reporting, and (5) Vaccine Scheduling and Registration System. Technical liaison activities include coordination and facilitation with vendors' staff, Office of Information and Technology (OIT) Project Managers, DPBH staff and Jurisdiction Subject Matter Experts to make sure parties have what is needed to complete their work in an expedited manner.
	Document former job description.
В	Information Technology (IT) Managers are responsible for planning, organizing, directing, and controlling the IT activities, in one or more IT specialization areas, of the State, a department, or a division. This position was the manager of Networking, Server Administration, Field and Technical Services, and Video Conferencing for the Division of Public and Behavioral Health (DPBH) and managed a team of technical staff within the Office of Information and Technology (OIT). Duties included management and administrative work in planning, coordinating and directing functions within the IT department, facilitation of IT program activities with staff in each of the division programs, budgeting and ensuring compliance for federal and state regulations. Management of the Team included providing direction for development, migration, implementation, and integration activities. This position successfully planned and coordinated teams for multiple

	IT application/database projects; and facilitated, coordinated, and actively participated in regular IT Application status and issue resolution meetings.
	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 timeframe for the transfer?
С	Yes, this former employee is being hired due to their specialized knowledge of the agency operations, familiarity of staff's technical skill set and ability to coordinate and facilitate the necessary resources to accomplish the goals of the division, which in this case is the rapid and efficient response to the COVID 19 spread. Former employee will be on the team implementing PrepMod and COVIDReadi for statewide registration and vaccine scheduling.
	Explain why existing State employees within your agency cannot perform this function.
D	Multiple statewide COVID-19 system implementations are simultaneously managed by the Division's Office of Information Technology (OIT) staff. OIT has 37 FTE of which 6 positions are currently vacant. OIT lacks the technical resources to implement these critical COVID-19 information systems according to the fast-track project plans and needs resources that are familiar with the division programs and staff. Without the necessary management to address the fast-moving efforts to assist with managing the COVID 19 activities, OIT will be unable to meet the project timelines and system implementations will be delayed.
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.
Ľ	This staff is not related to any contractor that would be associative to DPBH and its associated activities or contracts.
Б	List contractors' hourly rate.
F	\$84
~	List the range of comparable State employee rates.
G	\$34.90 - \$52.61
	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
H	The minimum contract rate is \$57.12 and maximum rate is \$84. The division is proposing to contract at the maximum hourly rate based on the experience of the individual and complex work that needs to be performed. The contract term has been limited to 4 months as an emergency exists due to the need to implement critical COVID-19 information systems.
	Document justification for hiring contractor.
I	This employee had been with the State of Nevada for 30 years, and all years have been spent working for the Division of Public and Behavioral Health. She is very familiar with DPBH and OIT processes and staff that need to be leveraged to deliver results quickly during this pandemic. Any outsider would not be able to ramp up as quickly to be a contributing member of the DPBH OIT team to support COVID 19 activities.
	Will the employee be collecting PERS at any time during the contract?
J	Yes, this employee will be collecting PERS at time of contract.
	What is the duration of the contract with the former employee? (Include start and end date)
K	Duration will be 4 months and will commence once approved. Expected start date is $2/1/2021$, with an end date of $5/31/2021$.
Ŧ	Will the former employee be working full time or part time? If part time, how many hours?
L	Part time of 20 hours per week.
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).

	N	No, they are not serving on any Boards of Commissions.
Γ	a	
+	Comment	ts – Provide any additional comments:

3

Revised: January 2020

Approval for Authorization to Contract with a Former Employee:

Jon Shugh

Signature of Agency Head Authorizing Request

Rein D. D.

Purchasing Administrator Signature (if a Statewide Contract)

Kluever

Budget Analyst Signature

1/26/21 Date

Date

1/22/21

Date

Clerk of the Board of Examiners Signature

Date

Revised: January 2020



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: February 2, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Danette Kluever, 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 CONSERVATION AND NATURAL RESOURCES, DIVISION OF STATE PARKS

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Conservation and Natural Resources (DCNR), Division of State Parks requests authority to contract with former employee Dale Conner to perform administrative duties on a part-time and temporary basis through Master Service Agreement #18405 Marathon Staffing Group Inc.

Additional Information:

Mr. Conner retired from Nevada State Parks as Deputy Administrator on December 21, 2020 and is receiving PERS benefits. Mr. Conner has 19 years of State Parks operation and budget experience. The Department made the determination to contract with him to specifically transfer knowledge and train his replacement to include testifying at the 2021 Legislative Session, budget, and implementation of the new statewide reservation system for the period from March 9, 2021 through December 31, 2021.

Statutory Authority:

NRS 333.705 (1)

REVIEWED:	
ACTION ITEM:	



 Purchasing Division

 515 East Musser Street, Suite 300 | Carson City, Nevada 89701

 Phone: (775) 684-0170 | Fax: (775) 684-0188

January 13, 2021

MEMORANDUM

To: Shauna Tilley

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 18405 – Marathon Staffing Group Inc. RFP 3296 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Dale Conner who Marathon wants to hire. Dale recently left state service and is collecting PERS.

Marathon Staffing is aware Dale Conner will not be able to start until approval of the March BOE.

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



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

		Employee Informat	ion	
Former Employee Name:	Dale Conner	Dale Conner		
Former Employee ID Number: 25015				
Former Job Title:	Deputy Administrator			
Former Employee Agency:	Nevada State Parks			
Former Class and Grade:	Class:	01.902	Grade:	44
Former Employment Dates:	From:	August 1, 2001	To:	December 21, 2020
Requesting Agency:	Nevada State Parks			
Vendor:	Marathon Stat	ffing		

X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	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.
	Summarize scope of contract work.
Α	Complete RFP and development of the reservation system, provide testimony at Legislature on agency budget requests, train new Deputy Administrator.
В	Document former job description.
	See attached Work Performance Standards
С	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 timeframe for the transfer?
	Yes, Mr Conner has 19 years of park operation and budget experience with several past Legislative sessions. He will also complete the process of developing the reservation system in which he was the lead on prior to retirement. The employee being hired specifically to transfer as much of their specialized knowledge as possible to their replacement.

_	
	Explain why existing State employees within your agency cannot perform this function.
D	Mr. Conner completed the vast majority of the research on the reservation systems independently. His wide range of institutional knowledge does not currently exist with any other agency employee. Since the RFP has already been submitted there would be significant delay to get another employee up to speed as they would have to start largely from the beginning
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.
	No
F	List contractors' hourly rate.
	\$40 / hr (\$49.44 / hr including temporary agency fees)
C	List the range of comparable State employee rates.
G	Comparable salaries would be a pay grade 44 (\$36.48 - \$55.12 / hr) (\$88.34 - \$90.90 / hour - including fringe benefits)
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	N/A
	Document justification for hiring contractor.
I	The Legislative session will convene in February which will not be enough time to get the incumbent Deputy Administrator up to speed to assist with testifying if the need arises. The agency also recently started the Request for Proposal process to establish a state-wide reservation system. This system will have many complexities that Dale Conner has already devoted much time to researching. Not hiring him may significantly delay implementation of the new system.
	Will the employee be collecting PERS at any time during the contract?
J	Yes.
	What is the duration of the contract with the former employee? (Include start and end date)
K	Upon approval through 12/31/2021
	Will the former employee be working full time or part time? If part time, how many hours?
L	Employee will be part time up to 24 hours per week.
	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or
M	Commission(s).

Comments - Provide any additional comments:

The agency is hopeful that the incumbent Deputy Administrator will be able to get up to speed on agency issues as soon as possible which will result in no longer requiring Mr. Conner's services. Luckily for the agency Mr. Conner is willing to come back on a part-time and temporary basis to assist in training /transition.

Approval for Authorization to Contract with a Former Employee:

Signature of Agency Head Authorizing Request

/-/2-2/ Date

Keine D. Doly Purchasing Administrator Signature (If a Statewide Contract)

Hullet Analyst Signature

2/2/21 Date

1/13/21 Date

Clerk of the Board of Examiners Signature

Date

Page 3 of 3



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: February 2, 2021

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

From: Danette Kluever, Executive Branch Budget Officer

Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF PUBLIC SAFETY – OFFICE OF TRAFFIC SAFETY

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety (DPS), Office of Traffic Safety requests authority to contract with current employee Todd Hartline to perform duties as the Traffic Safety Law Enforcement Liaison on a part-time basis. It is anticipated the employee will work an average of eight hours per week. The hours worked will not be during State work or sick time, the hours worked will be during employee's scheduled off-time and will not conflict with his current duties. This contract is through Master Service Agreement #18405 Marathon Staffing Group Inc.

Additional Information:

Mr. Hartline is currently employed with the Department of Public Safety, Nevada Highway Patrol (NHP) Division as a DPS NHP Captain. His extensive experience in traffic safety and law enforcement provides the background to be qualified for this position. However, the duties of this position are unrelated to his day-to-day duties with the Highway Patrol Division. This program is funded 100% through a federal grant which requires a current or previous law enforcement with a significant amount of experience in traffic safety work. Mr. Hartline has indicated he will be retiring in a few months, at which time his hours will increase working as the Traffic Safety Law Enforcement Liaison for the Office of Traffic Safety from February 1, 2021 through February 1, 2023.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: ______ ACTION ITEM: _____ Steve Sisolak Governor

DATE

February 1 2021



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

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1001aaly 1, 2021
TO:	Natasha Kephart, Executive Branch Budget Officer Governor's Finance Office
THROUGH:	Charlene Boegle, Contract Manager Department of Public Safety, Director's Office
FROM:	Amy Davey, Administrator $a D$
RE:	Item Submission for the March Board of Examiners Agenda
**********	***************************************

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety, Office of Traffic Safety requests authority to contract with a current State of Nevada employee to be the Law Enforcement Liaison for northern Nevada. The position is 100% funded with federal grant funds allocated for this use.

There are two contracted employees that work as Law Enforcement Liaisons. One is based in Carson City and the other in Las Vegas. Due to a retirement the position in Carson City will be vacant.

Further explanations and justifications are provided in the attached application for the Authorization to Contract with a Current Employee and additional testimony may be provided at the Board of Examiners meeting. Please do not hesitate to contact with any questions or concerns regarding this request. Thank you.

Cc: Curtis Palmer, Senior Fiscal Officer, DPS-Director's Office Melissa Sabatini, Contracts/Internal Auditor, DPS-Director's Office

> Capitol Police • Office of Criminal Justice Assistance • Émergency Management/Homeland Security State Fire Marshal • Records, Communications and Compliance • Highway Patrol • Investigations • Parole and Probation • Office of Professional Responsibility • Office of Traffic Safety • Training • Office of Cyber Detense Coordination • Emergency Response Commission



 Purchasing Division

 515 East Musser Street, Suite 300 | Carson City, Nevada 89701

 Phone: (775) 684-0170 | Fax: (775) 684-0188

February 2, 2021

MEMORANDUM

To: Shauna Tilley

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 18405 – Marathon Staffing Group Inc. RFP 3296 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Current Employee" for Todd Hartline who Marathon wants to hire. He is employed with the requesting agency.

Marathon is aware they will not be able to hire Todd until March BOE approval.

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



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

Authorization to Contract with a Current Employee

		Employee Informat	tion		
Employee Name:	Todd Hartline				
Employee ID Number:	12288	12288			
Job Title:	DPS NHP Captain				
Current Employee Agency:	y: DPS/Nevada Highway Patrol				
Current Class and Grade:	Class:	13.203	Grade:	46	
Employment Dates:	From:	July 6, 1997	To:	Current	
Requesting Agency:	DPS/Office of Traffic Safety				
Vendor:	Marathon Staffing Group				

х	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.
A	The Traffic Safety Law Enforcement Liaison supports critical programs used by law enforcement agencies statewide like the Drug Recognition Expert program, safety training, traffic safety enforcement, and grant funds management. Law Enforcement Liaisons are promoted and supported by the National Highway Traffic Safety Administration and are required to be current or previous law enforcement with a significant amount of experience in traffic safety work. This position is 100% paid for by federal grant funds.
	Document the employee's current job description.
B	Law enforcement professional within Nevada Highway Patrol with oversight of administrative and grant processes, scheduling, training, and supervising other law enforcement staff.
	Explain how this differs from current State duties.
С	Mr. Hartline's extensive experience in traffic safety and law enforcement provides the background to be qualified for this position. However, the duties of an LEL are unrelated to his day-to-day duties with the Highway Patrol.
D	Explain why existing State employees within your agency cannot perform these duties.

Revised: January 2020

There are no agency positions to perform this work. Law Enforcement Liaisons are required to be active or former law enforcement officers with significant experience in traffic enforcement. There are no sworn law enforcement positions
within the Office of Traffic Safety, these positions are filled using staffing contracts and paid for with federal funds.
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.
No relationship.
List contractors' hourly rate.
\$25 per hour.
List the range of comparable State employee rates,
Program Officer 2 (Grade 3), Step 4.
This class and step equates to \$25.67 per hour.
Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).
N/A
Document justification for hiring contractor.
Mr. Hartline's experience in law enforcement provides an excellent background to be qualified for this position. This position is to replace an outgoing contracted employee who is retiring.
Will the employee be collecting PERS at any time during the contract?
No
What is the duration of the contract with the current employee? (Include start and end date)
02/01/2021 - 02/01/2023
Will the current employee be working full time or part time? If part time, how many hours?
Part time. It is anticipated the employee will work an average of eight per week. Hours worked will be during the current employee's off time. The hours worked will not be during State work or sick time. The employee has indicated he will be retiring in a few months, at which time hours will increase.
Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
no

Comments - Provide any additional comments:

Revised: January 2020

Approval for Authorization to Contract with a Current Employee:

Coniep Davey

2/1/2021

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Dalle Succer Dudent

2/1/21

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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: February 2, 2021

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

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

DEPARTMENT OF PUBLIC SAFETY – OFFICE OF TRAFFIC SAFETY

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety (DPS), Office of Traffic Safety requests authority to contract with former employee Nicholas Nordyke to perform duties as Program Coordinator for the Zero Teen Fatalities (ZtF) Program. This contract is through Master Service Agreement #18405 Marathon Staffing Group Inc.

Additional Information:

Mr. Nordyke retired from Department of Public Safety, Nevada Highway Patrol Division on November 6, 2020 and is receiving PERS benefits. Mr. Nordyke has worked 22 years directly in traffic safety for the State of Nevada and bring first-hand knowledge of traffic safety from a law enforcement perspective that is vital to the Zero Teen Fatalities Program and has experience public speaking and conducting presentations required for this program. The Department will contract with him from February 1, 2021 through February 1, 2023.

Statutory Authority:

NRS 333.705 (1)

REVIEWED:	_
	_

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: February 1, 2021

TO: Natasha Kephart, Executive Branch Budget Officer Governor's Finance Office

THROUGH: Charlene Boegle, Contract Manager Department of Public Safety, Director's Office

FROM: Amy Davey, Administrator $\hat{\boldsymbol{\alpha}} \cdot \boldsymbol{\vartheta}$.

RE: Item Submission for the March Board of Examiners Agenda

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety, Office of Traffic Safety requests authority to contract with a former State of Nevada employee, who is collecting PERS, to be the Zero Teen Fatalities (ZtF) coordinator.

There are two contracted employees that work in the ZtF program; a coordinator based in Carson City who manages the Statewide program and a staff member based in Las Vegas. Due to a retirement the coordinator position is currently vacant.

Further explanations and justifications are provided in the attached application for the Authorization to Contract with a Former Employee and additional testimony may be provided at the Board of Examiners meeting. Please do not hesitate to contact with any questions or concerns regarding this request. Thank you.

Cc: Curtis Palmer, Senior Fiscal Officer, DPS-Director's Office Melissa Sabatini, Contracts/Internal Auditor, DPS-Director's Office



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

February 2, 2021

MEMORANDUM

- To: Shauna Tilley
- From: Annette Morfin, Purchasing Officer
- Subject: CETS Contract 18405 Marathon Staffing Group Inc. RFP 3296 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Nicholas Nordyke who Marathon wants to hire. He is collecting PERS.

Marathon is aware they will not be able to hire Nicholas until March BOE approval.

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



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Authorization to Contract with a Former Employee

		Employee Informa	tion			
Former Employee Name:	Nicholas No	Nicholas Nordyke				
Former Employee ID Number:	12802					
Former Job Title:	DPS Sergeant					
Former Employee Agency:	Department of Public Safety – Highway Patrol					
Former Class and Grade:	Class:	13.205	Grade:	41		
Former Employment Dates:	From:	08/03/1998	То:	11/06/2020		
Requesting Agency:	Department of Public Safety - Office of Traffic Safety					
Vendor:	Marathon Staffing Group					

X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.			
	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.			
	Summarize scope of contract work.			
A	The Zero Teen Fatalities Program Coordinator will work directly with teens, schools, colleges, courts, law enforcement agencies, DMV, hospitals, and grant programs to ensure continued success of the program and outreach and education to young drivers. The ZtF Program Coordinator delivers presentations, collects and analyzes teen traffic safety data and nationwide best practices to improve the safety of teen drivers in Nevada.			
	Document former job description.			
	Extensive experience enforcing Nevada's traffic safety laws, has also accomplished the following:			
3	Supervising NHP Troopers Prepared statistical reports and applied corrective action through a developmental plan.			
١.	Developed and maintain relationships with allied agencies and communities.			
	Worked with officials and community members with traffic concerns.			
	Creation, implementation, and training of the NHP Below 100 traffic officer safety program.			
	Experience providing training and education to a multitude of audiences.			

С	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 timeframe for the transfer?
Ŭ	Yes. Mr. Nordyke has worked 22 years directly in traffic safety for the State of Nevada. Mr Nordyke brings first-hand knowledge of traffic safety and from a law enforcement perspective that is vital to the Zero Teen Fatalities program.
	Explain why existing State employees within your agency cannot perform this function.
D	This position requires extensive outreach and off-site presentations, as well as a specific focus on the teen driver community. There are no agency positions to perform this work.
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.
<u>.</u>	N/A
TP	List contractors' hourly rate.
F	\$25-\$27 per hour
	List the range of comparable State employee rates.
G	Program Officer 2 (Grade 3), Step 4.
	This class and step equates to \$25.67 per hour.
**	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
H	N/A
	Document justification for hiring contractor.
I	Mr. Nordyke brings firsthand knowledge of traffic safety and from a law enforcement perspective. Mr. Nordyke has
	experience scheduling and coordinating events, comfort with public speaking and conducting presentations. As a former supervisor, Mr. Nordyke has demonstrated his ability to manage personnel and oversee schedules. Also, Mr. Nordyke has
	22 years of experience with government and/or community programs.
	Will the employee be collecting PERS at any time during the contract?
J	Yes.
	What is the duration of the contract with the former employee? (Include start and end date)
K	02/01/2021 - 02/01/2023
	Will the former employee be working full time or part time? If part time, how many hours?
L	This position works up to 32 hours per week with flexible hours to include nights/weekends as needed. The anticipated numbers of hours worked is 1248 annually.
3.4	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
M	No.

...

Ł

Comments - Provide any additional comments:

Revised: January 2020

Page 2 of 3

ž

Approval for Authorization to Contract with a Former Employee:

Signature of Agency Bend Antionizing Reovers

Kein D. Doty

Parenasing Adminacitator Stepatare (if a Statewide Contract)

Davettekluever

Clerk of the Board of Examplers squares

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2/1/21

2/1/2021

2/2/21

and a



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: February 5, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Bridgette Mackey-Garrison, 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 TRANSPORTATION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Transportation (NDOT) requests authority to contract with former employee Denise Inda, now employed by Applied Pavement Technologies, Inc. who is proposing to utilize Ms. Inda as a subcontractor on the Nevada Local Technical Assistance Program (NVLTAP) to provide traffic safety technical guidance and training to NDOT employees and NDOT transportation partners in local public agencies.

Additional Information:

The NVLTAP training program is a program that hires consultants/contractors to deliver specific and necessary transportation-related training to local agencies. The goal of this program is to ensure local agencies managing a transportation program receive and apply capacity building assistance in highway related topics and apply new highway innovations in their programs. This program delivery is not handled internally at NDOT nor do they have the staff or resources to administer the program to its fullest extent.

Ms. Inda retired from NDOT as the Chief Traffic Operations Engineer within the Traffic Operations Division on November 8, 2020. There is breadth and depth of institutional knowledge that the former employee is able to share for training purposes Ms. Inda incorporated initiatives and best practices identified by the FHWA and other state DOTs to develop and advance efforts to establish guidelines and procedures within the

department. She specialized in the areas of transportation system management and operations; work zone safety and traffic control; along with speed management.

Ms. Inda does not have direct access to NDOT employees or the ability to direct the work responsibilities of NDOT employees. Ms. Inda will work part-time, hours not to exceed 300 January 27, 2021 through September 30, 2023.

Statutory Authority:

NRS 333.705 (1)

REVIEWED:	
ACTION ITEM:	



1263 South Stewart Street Carson City, Nevada 89712 Phone: (775) 888-7440 Fax: (775) 888-7201

February 1, 2021

То:	State of Nevada Board of Examiners
From:	Ken Chambers, Project Manager
Subject:	Authorization to Contract with a Former Employee – Denise Inda

MEMORANDUM

SUMMARY

The Prime Contractor for project P385-19-803, Applied Pavement Technology, Inc., proposes to hire Denise Inda to provide traffic safety technical guidance and training to the Nevada Local Technical Assistance Program (NVLTAP). This assistance will help the NVLTAP develop and deliver training and support requests for technical assistance from local Nevada transportation agencies.

BACKGROUND

The NVLTAP training program is a federally-funded program that hires consultants/contractors to deliver the program and provide specific and necessary transportation-related training to local agencies. Program delivery is not handled internally at NDOT.

RECOMMENDATION

Approve hiring of Denise Inda as a subcontractor to Applied Pavement Technology, Inc. (Prime) for project P385-19-803.



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

Employee Information					
Former Employee Name: Denise Inda					
Former Employee ID Number:					
Former Job Title:	Chief Traffic Operations Engineer / State Traffic Engineer				
Former Employee Agency:	Department of Transportation, Traffic Operations Division				
Former Class and Grade:	Class:	6.221	Grade:	43	
Former Employment Dates:	From:	2000	То:	2020	
Requesting Agency:	Department of Transportation, Research				
Vendor: Applied Pavement Technology, Inc.					

Please mark which of the following applies and complete Sections 'A' through 'M' below:

	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
x	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.
A	Summarize scope of contract work.
	Provide traffic safety technical guidance and training to the Nevada Local Technical Assistance Program (NVLTAP). This assistance will help the NVLTAP develop and deliver training and support requests for technical assistance from local Nevada transportation agencies.
	Document former job description.
В	Led the NDOT Traffic Operations Division administrators, managers, supervisors, and program staff to accomplish established goals and deliver projects and programs within each of the five sections in the division. Incorporated initiatives and best practices identified by the FHWA and other state DOTs to develop and advance efforts and establish guidelines and procedures within the division and department in the areas of transportation system management and operations, work zone safety and traffic control, speed management, etc. Engaged stakeholders within the department, including Maintenance, Construction, Safety and Design to overhaul the Work Zone Safety and Mobility Implementation Guide and develop a process to prioritize work zone safety and mobility on all NDOT projects during design, construction, and maintenance. The resulting guidelines for work zone traffic control increased safety for both workers and drivers within the work zone.
С	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 timeframe for the transfer?

Revised: January 2020
	Yes; the former employee holds specialized knowledge of our agency's operations. Subcontract will end September 30, 2023 and will not exceed 300 hours.
	Explain why existing State employees within your agency cannot perform this function.
D	Contractor is working as a subcontract to the Prime Contractor on project P385-19-803. Prime Contractor (Applied Pavement Technology, Inc.) does not have direct access to NDOT employees or the ability to direct the work responsibilities of NDOT employees.
Е	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.
2	No relation.
	List contractors' hourly rate.
F	\$75
~	List the range of comparable State employee rates.
G	\$57.75 to \$63.43 hr. Plus Benefits.
	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
н	The rate is approx 16% more than the hourly rate for state employees. However, the state rate shown is not including benefits. Increasing the hourly rate with Benefits puts the higher avg at around \$93.85 per hour thus showing this position will not pay more than 10% overall but will be underpaying the state rate Plus benefits.
	Document justification for hiring contractor.
Ι	There is breadth and depth of institutional knowledge that the former employee is able to share for training purposes. This training is available to agency staff, as well as local public agency staff.
	Will the employee be collecting PERS at any time during the contract?
J	No
	What is the duration of the contract with the former employee? (Include start and end date)
K	1/27/21 to 9/30/23
Ţ	Will the former employee be working full time or part time? If part time, how many hours?
L	Part-time, hours not to exceed 300 for contract period
ŊЛ	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
M	No.

Comments - Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:

—DocuSigned by: Existina Swallow

02/01/2021

Signature of Agency Head Authorizing Request

Date

Date

Purchasing Administrator Signature (if a Statewide Contract)

Budget Analyst Signature

Date

Date

Clerk of the Board of Examiners Signature

Revised: January 2020



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: February 5, 2021

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

From: Heather Field, 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.

SECRETARY OF STATE

Agenda Item Write-up:

Pursuant to NRS 293.253, subsection 5, the Secretary of State requests the amount of \$227,465 from the Statutory Contingency Account to reimburse county clerks for the cost of publication for statewide ballot measures from the 2020 general election.

Additional Information:

A list of publication costs from each county clerk are attached to the Secretary of State's request. Corresponds with work program C53896.

Statutory Authority:

NRS 293.253

REVIEWED: ACTION ITEM:

BARBARA K. CEGAVSKE Secretary of State

GAIL J. ANDERSON Deputy Secretary for Southern Nevada

MARK A. WLASCHIN Deputy Secretary for Elections STATE OF NEVADA



OFFICE OF THE SECRETARY OF STATE SCOTT W. ANDERSON Chief Deputy Secretary of State

ERIN HOUSTON Deputy Secretary for Securities

KIMBERLEY PERONDI Deputy Secretary for Commercial Recordings

MEMORANDUM

To:	Heather Field, Budget Analyst Governor's Finance Office
From:	Mark Wlaschin, Deputy Secretary for Elections Mark Wlaschin Office of the Secretary of State
Date:	January 11, 2021
Subject:	Statutory Contingency Account Funding Request

The Office of the Secretary of State requests the Board of Examiners' approval to transfer \$227,465 from the Statutory Contingency Account to budget account 1050 to reimburse counties for their ballot stock question publication costs pursuant to NRS 293.253 (attached). Section 5 of the statute provides that "the portion of the cost of publication which is attributable to publishing the questions, explanations, arguments, rebuttals and fiscal notes of proposed constitutions, constitutional amendments or statewide measures is a charge against the State and must be paid from the Reserve for Statutory Contingency Account upon recommendation by the Secretary of State and approval by the State Board of Examiners."

Please contact Ashley Griffitts at 684-5738 if you require additional information or have any questions.

cc: Sheri Hudder, ASO Karen Hoppe, Senior Program Analyst, LCB

> NEVADA STATE CAPITOL 101 N. Carson Street, Suite 3 Carson City, Nevada 89701-3714

MEYERS ANNEX COMMERCIAL RECORDINGS 202 N. Carson Street Carson City, Nevada 89701-4201 LAS VEGAS OFFICE 2250 Las Vegas Blvd North, Suite 400 North Las Vegas, Nevada 89030-5873

nvsos.gov

2020 ELECTION COSTS BY COUNTY

	Ballot	ot Questions Pr	t Questions Pubication Costs Summary	Immary		
County	Received	Primary Ballot	General Ballot	Publication	Total	
		Stock	Stock	Costs		
	County Clerk to submit by 6/30 and 12/31 (w/ 30 day grace) (NAC 293.200.293.071)	SOS to reimburse counties for basic ballot stock (NAC 293.010; 293.200)	SOS to reimburse counties for basic ballot stock (NAC 293.010; 293.200)	Charge against state to be paid from reserves (NRS 293.253(5) NAC 293.071)		
Carson City	12/8/20	\$ 1,920.03	\$ 2,383.97	\$ 22,704.00	\$ 4,304.00	
Churchill	12/8/20	\$ 1,111.00		\$ 29,953.20	\$ 1,111.00	
Clark	12/15/20	\$ 11,509.00	\$ 11,509.00	•	\$ 23,018.00	
Douglas	11/23/20	\$ 839.68	\$ 560.00	\$ 18,920.00	\$ 20,765.55	
Elko	12/8/20	\$ 1,528.00	•	\$ 13,451.70	\$ 14,979.70	
Esmeralda	12/31/20	•	\$ 1,836.00	\$ 11,392.00	\$ 13,228.00	
Eureka	12/4/20	\$ 280.00	\$ 431.30	\$ 30,315.00	\$ 30,746.20	
Humboldt	12/21/20	\$ 498.00	\$ 1,142.26	\$ 24,195.00	\$ 25,835.26	
Lander	1/4/21	\$ 1,007.00	•	\$ 16,130.00	\$ 1,007.00	
Lincoln	12/9/20	\$ 289.00	\$ 202.03	•	\$ 491.03	
Lyon		\$ 5,092.13	•	•	\$ 5,092.13	
Mineral	12/8/20	\$ 66.00	\$ 200.80	•	\$ 266.80	
Nye	12/15/20	\$ 1,339.00	\$ 1,339.00	\$ 10,812.00	\$ 13,490.00	
Pershing	11/30/20	\$ 132.00	\$ 156.00	\$ 24,194.00	\$ 24,350.00	
Storey	12/21/20	\$ 943.16	۰ ب	\$ 25,398.00	\$ 26,341.16	
Washoe	12/15/20	\$ 1,453.00	\$ 16,021.10	•	\$ 17,474.10	
White Pine	12/22/20	\$ 1,055.00	\$ 707.14	•	\$ 1,762.14	
TOTAL BALI	TOTAL BALLOT STOCK COS	STS	\$36,488.60			
		•				

ATTACHMENT B

TOTAL COST FOR 2020 ELECTION

TOTAL PUBLICATION COSTS

\$263,953.50

\$227,464.90

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: February 1, 2021

Susan Brown, Clerk of the Board To:

Darlene Baughn, Executive Branch Budget Officer Will Budget Governor's Finance Office, Budget Division 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 CONTROLLER

Agenda Item Write-up:

The State Controller requests approval of a payment to the U.S. Treasury in an amount not to exceed \$326,727 from the General Fund. This is the highest possible liability payment for 2020. The U.S. Treasury is reviewing the report and is expected to have a final liability amount by March 16, 2021. Payment to the U.S. Treasury is required by March 31, 2021.

Additional Information

Section 85, Chapter 544 of the 2019 Legislative Session, (AB 543-General Fund Appropriation Act) states that "If the State of Nevada is required to make payment to the United States Treasury under the provisions of Public Law 101-453, the Cash Management Improvement Act of 1990, the State Controller, upon approval of the State Board of Examiners, may make such payments from the interest earnings of the State General Fund or interest earnings in other funds when interest on federal money has been deposited in those funds."

A schedule showing the highest possible liability payment for FY 2020 and a copy of the State's annual report to the U.S. Treasury are attached to this memorandum. That amount will be paid only if all Federal interest and State calculation costs are denied. If the 2020 calculations are accepted, the State will owe the Federal government \$23,248.

Statutory Authority:

AB 543 – Appropriations Act

REVIEWED:	CB
ACTION ITEM	:

CATHERINE BYRNE, CPA State Controller STATE OF NEVADA

LORI HOOVER, CPA Chief Deputy Controller



OFFICE OF THE STATE CONTROLLER

MEMORANDUM

To: State Board of Examiners

From: State Controller Catherine Byrne, CPA

Date: January 29, 2021

Subject: FY 2020 Interest Liability under the Cash Management Improvement Act

The purpose of the Cash Management Improvement Act (P.L. 101-453) is to ensure greater efficiency, effectiveness and equity in the exchange of funds between the Federal Government and the States. The State incurs an interest liability when Federal funds are deposited in a State account prior to the day the State pays out funds for program purposes. Conversely, the Federal Government may incur an interest liability when the State pays out its own funds for program purposes.

Section 85, Chapter 544 of the 2019 Legislative Session, (AB 543-Appropriation Act) states that "If the State of Nevada is required to make payment to the United States Treasury under the provisions of Public Law 101-453, the Cash Management Improvement Act of 1990, the State Controller, upon approval of the State Board of Examiners, may make such payments from the interest earnings of the State General Fund or interest earnings in other funds when interest on federal money has been deposited in those funds."

I am hereby requesting the approval of payment to the U.S. Treasury in the amount of \$326,727 from the General Fund. This is the highest possible payable liability for 2020. That amount will be paid only if all Federal interest and State calculation costs are denied. The U.S. Treasury is reviewing the report and should have a final liability figure by March 16th. Payment to the U.S. Treasury is required by March 31st. The State paid the Federal government a net liability of \$467,042 for fiscal year 2019. If the 2020 calculations are accepted, the State will owe the Federal government \$23,248.

A schedule showing the highest liability payable for FY 2020, and a copy of the State's annual report to the U.S. Treasury, are attached to this memorandum.

State Capitol 101 N. Carson Street, Suite 5 Carson City, Nevada 89701-4786 (775) 684-5750 Fax (775) 684-5696 **Grant Sawyer State Office Building** 555 E. Washington Avenue, Suite 4300 Las Vegas, Nevada 89101-1071 (702) 486-3895 Fax (702) 486-3896

www.controller.nv.gov

	Home About Contact Us CMIA Website Privacy Policy Logaff	
Add & Modify	Submit and Print 2020 Annual Report	
Interest Claims	Click for Instructions	
Interest Calculation Costs View & Print ICC Certification	Nevada State Contact Michaela Woodburn 101 N Carson Street, #5 Carson City, NV 89701 775-684-5615 mwoodburn@controller.state.nv.us	
Submit & Print Annual Report	Annual Report Claims	
Treasury State Agreements	Current State Interest Liability State Interest Adjustment Interest Calculation Costs Current Federal Interest Liability Federal Interest Adjustment	\$326,727 \$0 \$15,204 \$288,275 \$0
	Net State Interest Liability	\$23,248
	Certification	
	"I certify to the best of my knowledge that all information in this report, including the interest claims and interest ca claim, is true and accurate in all respects and that all calculations have been made in accordance with 31 CFR Part 2 Treasury State Agreement."	
	Signature of Authorized State Official:	
	Name of Authorized State Officials 1511 NOOVE	

Name of Authorized State Official: <u>LOCI_NOVE</u> Title of Authorized State Official: <u>Chitf Deputy Controlle</u> Date Signed: <u>D-30/2020</u>

Submit

Cash Management Improvement Act - 2020 Annual Report State of Nevada - Interest Claims Report

		INTEREST CLAIMED											
CFDA	Program Name	Current State Liability	State Adjustment	Current Federal Liability	Federal Adjustment	Net State Liability							
10.551	Supplemental Nutrition Assistance Program	Ó	0	0	0	(
10.553	School Breakfast Program	2,190	0	105	0	2,085							
10.555	National School Lunch Program	21,557	0	0	0	21,557							
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children	2,891	0	287	0	2,604							
17.225F	Unemployment Insurance Federal Benefit Account and Administrative Costs	8,7 9 3	0	0	0	8,793							
17.2255	Unemployment Insurance State Benefit Account	0	0	9,979	0	-9,979							
20.205	Highway Planning and Construction	0	0	0	0	(
34.010	Title I Grants to Local Educational Agencies	25,626	0	5,329	0	20,297							
34.027	Special Education Grants to States	2,028	0	13,694	0	-11,666							
3.558	Temporary Assistance for Needy Families	107,558	0	4,853	0	102,705							
93.563	Child Support Enforcement	19,137	0	4,205	0	14,932							
3.658	Foster Care Title IV-E	19, 99 0	O	0	0	19,990							
3.659	Adoption Assistance	12,848	0	693	0	12,155							
3.767	Children's Health Insurance Program	666	0	7,074	0	-6,408							
3.778	Medical Assistance Program	103,443	0	242,056	0	-138,613							
Total Li	ability	326,727	0	288,275	0	38,452							

Cash Management Improvement Act - 2020 Annual Report State of Nevada - Interest Calculation Costs Certification

I. State Costs - Internal

Clearance Pattern Development and M	laintenance	Interest Calculation							
State Personnel Cost:	9,342	State Personnel Cost:	5,862						
State Non-Personnel Cost:	0	State Non-Personnel Cost:	0						
Other Costs:	0	Other Costs:	0						
II. State Costs - External									
Clearance Pattern Development and M	laintenance	Interest Calculation							
Personnel Cost:	0	Personnel Cost:	Q						
Non-Personnel Cost:	0	Non-Personnel Cost:	0						
Other Costs:	0	Other Costs:	٥						

III. Adjusted Interest Calculation Costs

Interest calculation costs incurred prior to the current state fiscal year are not eligible for reimbursement pursuant to 31 CFR 205.27(d)(3). In the event that interest calculation costs reimbursed in a prior state fiscal year are disallowed as the result of a subsequent audit, the disallowed amount must be included in this section.

Adjusted Interest Calculation Costs: 0

IV. Total Interest Calculation Costs

Total Interest Calculation Costs: 15,204

V. Certification

"I hereby certify that this Interest Calculation Costs Claim Report is accurate to the best of my knowledge. Interest calculation costs recovered via this mechanism shall not be included in our State's cost allocation plan as described in OM8 Circular A-87. The State shall maintain documentation to substantiate this cost claim and make this information available upon request."

Signature of Authorized State Official:	
Name of Authorized State Official:Lori Hoover	-

Title of Authorized State Official: Chief Deputy Controller 2020 **Date Signed:**

				2020			
				Interest Liak	Interest Liability Calculation	=	
Nevada	Development a Patterns	and Maintenar	Development and Maintenance of Clearance Patterns				
Total ICC							
1021	Ħ	114411 ALV 201.21	10.553	400.82	7 001043 A&OUN	423.02	10 553
	11	506.20	10.555			423.02	10.555
	11	506.20	10.557		6 36	362.59	10.557
	11	506.20	17.225		8 48	483.45	17.225
	Π	506.20	20.205			302.15	20.205
	11	506.20	84.010		36	362.59	84.010
	11	506.20	84.027		90 30	362.59	84.027
	11	506.20	93.558		7 42	423.02	93.558
	Π	506.20	93.563		7 42	423.02	93.563
	Ħ	506.20	93.658		6 36	362.59	93.658
	Π	506.20	93.659		7 42	423.02	93.659
	11	506.20	93.767		6 36	362.59	93.767
	11	506.20	93.778		7 42	423.02	93.778
	12	552.21	Welfare		36	362.59	Setup
	12	552.21	Payroll		6 36	362.59	Report Prep
	12	552.21	Check, EF, MW		5,86	5,861.85	
	12	552.21	NDOT				
	12	552.21	Setup				
		9,341.65					
						h	

		Comments	0 FY 2020 Annual Interest Rate = .0124%				8,793 Based on info provided by DETR	•													
	Reportable	Net Liability	0	2,085	21,557	2,604	8,793	(6,679)	0	20,297	(11,666)	102,705	14,932	19,990	12,155	(6,408)	(138,613)	38,452			
Reportable	Federal	Liability	0	105	0	287	0	9,979	0	5,329	13,694	4,853	4,205	0	693	7,074	242,056	288,275		ana i	
Reportable	State	Liability	0	2,190	21,557	2,891	8,793	0	0	25,626	2,028	107,558	19,137	19,990	12,848	666	103,443	326,727 [.]	38,452	15,204	23,248
	Net	Liability	0	2,085	21,557	2,604	8,793	(9,979)	0	20,297	(11,666)	102,705	14,932	19,990	12,155	(6,408)	(138,613)	38,452			8
	Federal	Liability	0	105	0	287	0	9,979	0	5,329	13,694	4,853	4,205	0	693	7,074	242,056	288,275	ability		
	State	Liability	0	2,190	21,557	2,891	8,793	0	0	25,626	2,028	107,558	19,137	19,990	12,848	666	103,443	326,727	Net Interest Liability	Direct Costs	Amount due
	Total	Expenditures	735,538,702	37,063,961	93,350,315	39,682,779	see below	35,669,894	331,497,208	132,144,717	76,064,919	43,008,895	49,469,752	43,193,466	40,925,083	65,059,138	3,167,152,797	4,889,821,626	4	Ι	7
		CFDA #	10.551	10.553	10.555	10.557	17.225F	17.225S	20.205	84.010	84.027	93.558	93.563	93.658	93.659	93.767	93.778				

G:\Drive_G\Cafr\FEDERAL\CMIA\fy20\Interest Calculations 2020\BOE Prep\A - Liability Summary 20 - Copy

CMIA State Liability FY20

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: February 2, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Lynnette Aaron, Executive Branch Budget Officer (A 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.

NEVADA GAMING CONTROL BOARD -NEVADA GAMING COMMISSION

Agenda Item Write-up:

Pursuant to NRS 463.123, subsection 2, the Nevada Gaming Control Board requests approval to remove delinquent debt from the Nevada Gaming Commission's records.

Additional Information:

The amount requested to be deemed as bad debt is \$1,655. A listing of the debt is included in the attached schedule.

The Gaming Control Board reviewed the vendor listed on the bad debt schedule and found the vendor is in active status with the Secretary of State. Additionally, the state has not made any payments to the vendor in the last year.

Statutory Authority: NRS 463.123(2)

reviewed: LA	
ACTION ITEM:	



NEVADA GAMING CONTROL BOARD

1919 College Parkway, P.O. Box 8003, Carson City, Nevada 89702
555 E. Washington Avenue, Suite 2600, Las Vegas, Nevada 89101
3650 S. Pointe Circle, Suite 203, P.O. Box 31109, Laughlin, Nevada 89028
557 W. Silver Street, Suite 207, Elko, Nevada 89801
9790 Gateway Drive, Suite 100, Reno, Nevada 89521
750 Pilot Road, Suite I, Las Vegas, Nevada 89119

J. BRIN GIBSON, *Chairman* TERRY JOHNSON, *Member* PHIL KATSAROS, *Member*

0000000

January 19, 2021

Las Vegas (702) 486-2000 Fax: (702) 486-2045



FEB - 1 2021

State Board of Examiners 209 E Musser St, Room 200 Carson City NV 89701

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

Re: Nevada Gaming Commission – Designation of Bad Debts

Dear Board Members:

The Nevada Gaming Control Board ("Board") requests that the State Board of Examiners ("BOE") notice and agenda the following matter for the purpose of designating the attached delinquent amounts as bad debts pursuant to NRS 463.123.

Once the Board exhausted its collection efforts, these amounts were transferred to the Controller's Office as required by NRS 353C.195. The total amount proposed for write-off is \$1,655, while collections for fiscal year 2020 totaled \$617,451,077. As a result, the collection rate for the period was over 99.999%. If approved, this amount will be removed from the Nevada Gaming Commission's financial accounting records; however, the Controller's Office may continue its collection effort.

It is suggested that BOE action be taken at the March 9, 2021 meeting.

Sincerely,

. Briv fiber

J. Brin Gibson Chair

JBG/DD:to

cc: Terry Johnson, Member Phil Katsaros, Member Marie Bell, Executive Secretary Tax and License Division, Carson City Records & Research

Enclosures: 2020 Bad Debt Write-Off Schedule Additional Information Previously Requested by BOE

Nevada Gaming Commission 2020 Bad Debt Write-Off Schedule

Location ID	Location Name	Effective Date	Total	Due	Comments
01589-04	BAN'S MARKET	7/1/2019	\$ 1,0		Pursuant to NRS 463.385, NRS 463.373 and NRS 463.270(5), the amount due is for annual slot machine taxes, quarterly slot machine fees and applicable penalties.

Total Amount: \$ 1,655.00

Nevada Gaming Control Board Additional Information Previously Requested by the Board of Examiners

Location ID	D Location Name					Comments	
01589-01	BA	N'S	MARKET		1		
		1)	Does the location currently have a Nevada State gaming license?			Deemed surrendered - nonpayment per NRS 463.270(7)	
		2)	Does the entity have an active business license with the State?	X		Entity Status - Active	
		3)	Does the entity have an active business license with the local jurisdiction?	X		Clark County	
		4)	Has the State made recent payments to the entity through the DAWN system?		X		

Note: The information, for the specific location noted above, is maintained in the Nevada Gaming Control Board - Tax and License Division files.

LEASES SUMMARY

BOE #		LESSEE		LESSOR	AMOUNT		
	DEPARTMENT OF ENTERPRISE IT SE	ADMINISTRATION	MEOW, LLC	\$510,516			
1.		This lease is an ex	tension of the	existing lease.			
1.		Term of Lease:	04/01/2021 - 03/31/2026	Located in Las Vegas			
	DEPARTMENT OF	EDUCATION		TANGLEWOOD, LLC	\$446,223		
		This lease is an ex	tension of the	existing lease.			
2.		Term of Lease:	03/01/2021 - 02/28/2026	Located in Carson City			
	SERVICES - DIVIS	HEALTH AND HUM ION OF PUBLIC AN LTH – SOUTHERN EALTH SERVICES	D	KNOLL FAMILY TRUST	\$264,046		
3.		This lease is an ex	tension of the	existing lease.			
		Term of Lease:	04/01/2021 - 03/31/2026	Located in Laughlin			
	DEPARTMENT OF	L PUBLIC SAFETY	03/31/2020	NEVDEX OFFICE PARK, LLC	\$321,312		
	DEFARTMENT OF	This lease is an ex	tension of the				
4.		Term of Lease:	08/01/2021 - 07/31/2026	Located in Reno			
	STATE OF NEVAD	A – DIVISION OF ST		UNIVERSITY OF NEVADA, RENO, REAL ESTATE OFFICE (243)	\$735,816		
5.		This is a new lease	1	n to purchase.			
		Term of Lease:	04/01/2021 - 10/01/2024	Located in Reno			

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation. This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

For Budget Division Use Only							
Reviewed by:	02	21821					
Reviewed by:	LA	2/18/21	_				
Reviewed by:		1					

STATEWIDE LEASE INFORMATION

1	. А	gency:	Enterprise I 100 North S Ann Scott	epartment of Administration nterprise IT Services 00 North Stewart Street, Carson City, NV 89701 nn Scott 775.684.5859 F: 775.684.4324 E: annmscott@admin.nv.gov								
	R	emarks:	This is a rer	ewal of a	an exi	isting lease.						
	F	xceptions/Special notes:			_							
2		ame of Lessor:	MEOW, LLC)								
		ddress of Lessor:	c/o The Ribe		nanv							
J			195 East Re Las Vegas,	no Aveni	ue)				n -	6	
4.	Pı	roperty contact:	Dan Lalibert T: 702.798.1		702.7	'98.2944 E:	dan.laliberte@rib	eirocorp.com		41		
5.	Ad	ddress of Lease property:	6325 Harriso Las Vegas, I					1 - 2	;	=: **		
	a.	Square Footage:	✓ Rentable Usable	9,030		(Office of	1,830 square feet	and warehouse of	7,ż00 squa	re feet)		
	b.	Cost:		# of	cost	per year	time frame		Improve-	Base	Approxima	
			month	months					ment cost per	Rent cost per	te cost per	
				in time frame					square	square	square foot	
									foot	foot		
			\$ 8,308.00	12			April 1, 2021 - Marc		\$0.00		\$0.92	
			\$ 8,308.00	12			April 1, 2022 - Marc		\$0.00 \$0.00		\$0.92 \$0.95	
			\$ 8,557.00		\$ \$		April 1, 2023 - Marc April 1, 2024 - Marc		\$0.00	-	\$0.95	
			\$ 8,557.00 \$ 8,813.00	12			April 1, 2025 - Marc		\$0.00		\$0.98	
	C.	Total Lease Consideration		60		510,516.00				· · · · · · · · · · · · · · · · · · ·		
	d.	Total Improvement Cost:			Ψ				\$0.00			
	e.	Option to renew:	V Yes	No	365	Renewal t	erms:	One (1) identical te	rm			
	f.		# of Days req		90	Holdover		5%/90				
	g.		Five (5) Year									
	ĥ.	Pass-thrus/CAM/Taxes	✓ Landlord	🔲 Tenar	nt							
	i.	Utilities:		Tenan								
	j.	o da filo filo filo filo filo filo filo filo	✓ Landlord	Tenan			day 🔲 Rural 3 day Minor: 🔽 Landlord)ther (see spec	cial notes)		
	k.			Landlord \$1.40	🗌 Tei							
	l. m	Comparable Area Market Rat Specific termination clause			Brea	ch/Default la	ck of funding					
	n.	Lease will be paid for by Ag	ancy Budget				1386, 1388					
6		s lease constitutes:				of an existing						
0.	1111	o loubo contrataco.					, ties (requires estir	nated expenses)				
							neated expenses)					
				A new loc	ation	requires es	timated expenses	5)				
				Remodeli	ing or	niy						
				Other								
	a.	Estimated Expenses:	Moving: \$0.00			Furnishing	s: \$0.00	Data/Phones: \$0.00				

FEB 17 2021 GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

RECEIVED

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

03/09/2021 Date Authorized Agency Signature 9 EITS Tator

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	VES	
b.		☐ YES	I NO
	*If Yes, explain	VES	
C.	Does the Lessor have a current Nevada State Business License?		
d	**If No, explain The Lessor is registered with the Nevada Secretary of State's Office as a:		CORP 🗆 LP 🖾
e.	Ownership Type (Domestic, Foreign, Government, etc): Domestic		
f.		-	: 3/31/2021
g.	is the Lessor's Name the same as the Legal Entity Name?	✓ YES	[]] Ю
	**if No, explain		
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	[⊻] YES	
	Office?		
i .	State of Nevada Vendor number: T27033199	Ī [J] YES	I NO
j.	Is this an Arms Length Transaction (No Conflict of Interest)	1 <u>1</u> 1 (c)	L
	**if No. explain		

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

	ess of the terms of this lease, including cost	II NO
b. J/we have considered other state lease	ed or owned space available for use by this agency I YES	D NO
Authorized Signature	2/17/2 Date	

Neura - allech Authorized Signature Public Works Division łlíjz

For Board of Examiners 🕗 YES NO 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:	411
Reviewed by:	03
Reviewed by:	

			<u>S1</u>	TATEWIDE LEAS	SE INFORM	ATION					
1	1. Agency:	Department									
			0 East Fifth Street								
		Carson City, Bill Farrar	irson City, Nevada 89701								
			Farrar 75.687.9234 F: 775.687.9190 E:billfarrar@doe.nv.gov								
	Remarks:			n existing lease.							
	Exceptions/Special notes:										
2	· · ·	Tanglewood,	LLC								
	L			anagement Corp	orotion						
3			wood Ma	Il Way, Suite 200							
4.		Kelly Siefert- T: 775.398.5		e 775.828.2677 E:	:KellySiefer	t@ebmc.com					
5.		755 North Ro Carson City,									
	a Sauara Footada	☐ Rentable ✓ Usable	5,575								
	b. Cost:	cost per	# of	cost per year	time frame		Improve-	Base	Actual		
	r		months				ment	Rent	cost per		
			in time frame				cost per square	cost per square	square foot		
							foot	foot			
		\$ 7,303.25	12			21-February 28, 2022	\$0.00		\$1.31		
		\$ 7,414.75	12			022-February 28, 2023	\$0.00		\$1.33		
		\$ 7,414.75	12			23-February 29, 2024	\$0.00		\$1.33		
		\$ 7,526.25 \$ 7,526.25	12 12			024-February 28, 2025 025-February 28, 2026	\$0.00		\$1.35 \$1.35		
	c. Total Lease Consideration:	φ 1,020.20	60	\$ 446,223.00	With 011 1, 20	20 T Oblivary 20, 2020	φ0.00	φ0.00	ψ1.00		
	d. Total Improvement Cost:	L	00	φ 110,220.00			\$0.00				
	E	√ Yes [No	365 Renewal 1	terms:	One (1) identical					
		t of Days requ		30 Holdover		5%/90					
		ive (5) years									
	h. Pass-thrus/CAM/Taxes	✓ Landlord	Tenan	t							
	I. Outtoo.	✓ Landlord	Tenani		-						
	J	Z Landlord	Tenan				e special notes)				
	have been a set of the		Landlord	Tenant	Minor: 🖸	Landlord Tenant					
	 Comparable Area Market Rate Specific termination clause in 	the second se	51.49	Breach/Default la	ck of fundir	20					
	n. Lease will be paid for by Age				2720	19	1				
6	This lease constitutes:			sion of an existing			<u>.</u>				
Ο.	This loads bonstitutos.			on to current facili	-						
			relocatio								
			new loc	ation							
		E F	Remodeli	ng only	-						
			Other								
	a. Estimated Expenses: M	loving: \$0.00		Furnishing	s: \$0.00	Data/Phones: \$0.0)0				

RECEIVED JAN 14 2021

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

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

Authorized Agency Signature

For Public Works Information:

7. State of Nevada Business License Information:

a.	Nevada Business ID Number:	NV20021163976	Exp:	12/31/2020			26
b.	The Contractor is registered with the N	evada Secretary of State's Office as a:			□ LP	J NO	
C.	Is the Contractor Exempt from obtainin *If yes, please explain in exceptions se	g a Business License.	1				
d.		he Legal Entity Name?	[J YES		🗌 NO	
	*If no, please explain in exceptions sec	tion	(√ YES		NO	
e.	*If no, please explain in exceptions sec	tion					
f.	Is the Legal Entity active and in good s	tanding with the Nevada Secretary of St	ates (√ YES		L] NO	
	Office? State of Nevada Vendor number: Is this an Arms Length Transaction	<u>T81096440</u>	[7) YES		D NO	

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

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

12/21 Jour Authorized Signature

V YES

Public Works Division *jz* For Board of Examiners

DN 🗋

Steve Sisolak Governor



STATE OF NEVADA

DEPARTMENT OF ADMINISTRATION

Public Works Division

Laura Freed Director

Colleen Murphy Deputy Director

Ward D. Patrick, PE Administrator

Las Vegas Offices: Public Works Section 2300 McLeod Street Las Vegas, Nevada 89104-4314 (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

MEMORANDUM

Date: February 16, 2021

To: Catherine Bartlett, Budget Analyst

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

Subject: 755 North Roop Street, Suite 201, Carson City

This memo is a clarification for a retroactive start date of March 1, 2021 for the lease referenced above, which house the Department of Education.

Due to an unanticipated delay in the signature process, each signer has their own process for review and signatures, thus creating a delay for submittal to BOE prior to the March 1 start date.

Thank You,

Leanne Lima

Leasing Services Manager

17162-K

						For	For Budget Division Use Only				
		Revie					ARE	2:1	31		
	Please Note: Dates for commencement	and BOE targets	are initial est	imates and may be		Reviewed by: Reviewed by:	100 ju	o de	204		
	subject to change in accordance with time	mames of returne				residence of	1				
					E INFORMATION						
1.	Agency:	Department	of Health	and Human Ser			DEC	Barnes at al.	on burness manufe		
				Behavioral Heal			KE.	e Carlleria	State Park		
	1	6161 West (ult Mental Health	Services						
	I	Las Vegas, I					IAN	23 2	C.)1		
		Paul Ripple	Nevaua c	5140			JAn		e da 1		
			199 F·7	02 486 0559 E:	pripple@health.nv.	dov					
		the second s		n existing lease f		G	OVERNOR	STINANCE	OFFICE		
	Remarks:	This is a ren	ewaiuia	in existing lease in	of five (o) years.		BODG	ET DIVISIO	N.		
		Annanitata	ke ever l	anitorial costs in	years two - five (2-	5)					
	Exceptions/Special notes:	Agency to ta	ke over J	amonal costs in	years two - nve (2-	<i>)</i>).					
							_	_			
2.	L	Knoll Family									
3.				pbell, California							
		835 Blossom	n Hill Roa	d, #210, San Jos	e, California 95123						
4	Property contact:	Walter H. Kn	oll or Bai	bara J. Knoll							
		T: 408.859.1	521 F: 4	08.384.5550 E:	knoll1945@aol.com	m or knoll211@aol	.com				
_		2650 South I	Pointo Ci	rcle, Suite 208							
5.		Laughlin, Ne									
	L		Tada oo a								
	- Course Eastage:	Rentable	0 700								
		Usable	2,730		time frome		Improve-	Base	Actual		
		cost per month	# of months	cost per year	time frame		ment	Rent	cost per		
		monun	in time				cost per	cost per	square foot		
			frame				square	square			
							foot	foot	04.00		
		\$ 4,449.90	12	\$ 53,398.80	April 1, 2021 - Marc	h 31, 2022	\$0.00				
		\$ 4,368.00	12	\$ 52,416.00	April 1, 2022 - March	n 31, 2023	\$0.00		\$1.60 \$1.60		
		\$ 4,368.00	12	\$ 52,416.00	April 1, 2023 - March	n 31, 2024	\$0.00 \$0.00	-			
	H	\$ 4,395.30	12	\$ 52,743.60	April 1, 2024 - Marcl April 1, 2025 - Marcl	1 31, 2020	\$0.00				
		\$ 4,422.60	12		April 1, 2025 - Marci	131, 2020		40.00	+110-		
	c. Total Lease Consideration:]	60	\$ 264,045.60			\$0.00				
	d. Total Improvement Cost:					One (1) identical te					
	C. Option of L		No	365 Renewal 30 Holdover		5%/90					
		# of Days rec		30 Holdover	terms.	070,00					
	9, 1	Five (5) years 기 Landlord	S Tenar	\+							
			Tenar								
	I. Oundes.		-		Rural 3 day 🗌 Ru	ral 5 day 🚺 Other (see	special notes)				
	j. ourinterituit		Landlord	Tenant	Minor: I Landlord						
	k. Repairs: If Comparable Area Market Rate		\$1.76								
	m. Specific termination clause			Breach/Default la	ack of funding						
	n. Lease will be paid for by Ag	ency Budget			3161						
6	This lease constitutes:			sion of an existin	g lease						
0.	This lease constitutes.			on to current faci							
		-	A relocat								
		A.,	A new lo								
			Remodel								
			Other	~ *							
	•										
	a. Estimated Expenses:	Moving: \$0.0	0	Furnishin	gs: \$0.00	Data/Phones: \$0.0	0				

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 ______

4

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

. //n/2/ Date Annorized Agency Signature

For Public Works Information:

7. State of Nevada Business License Information:

		11/00401445004	Exp:	7/31/2021		_		8
1.	Nevada Business ID Number: The Contractor is registered with the Ne Is the Contractor Exempt from obtaining	vada Secretary of State's Office as a:			[] LP		V NO	
1	*If yes, please explain in exceptions sec Is the Contractors Name the same as th	tion	۷V	res				
	*If no, please explain in exceptions sect Does the Contractor have a current Nev	101	۲	/ES			NO NO	
	*If no, please explain in exceptions sect Is the Legal Entity active and in good sta	00	ates 🖓 Y	/ES			NO []	
a	Office?	T29005798	<u>ा</u>	YES			NO	

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

a. I/we have considered the reasonableness of the terms of this lease, including cost	NO NO
b. I/we have considered other state leased or owned space available for use by this agency	□ NO
N. Tuck 1/22/21	
thorized Signature Date	
blic Works Division	

✓ BM For Board of Examiners

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VES

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:	2.2.2.2
Reviewed by:	0
Reviewed by:	

				<u>S</u>	TATEWIDE LEAS	SE INFORMATIC	N			
1	Ι.	Agency:	Department 555 Wright Carson City	Way						
			Charlene B					E=C	a tais of	FD
			T: 775.684.	4698 F:	775.684.4809 E	c.boegle@dps.s:	tate.nv.us	R. W. Come	a sana w	Jorma Cast
		Remarks:			a current lease.			PA A	1 2 0 10	21
		Exceptions/Special notes:	1		DPS requiremen	ts.		10-10-		6.1
2		Name of Lessor:	NEVDEX O	ffice Park	, LLC			GOVERNOR	SEINANCE	DEFICE
3		Address of Lessor:		10 Kietzke Lane, Ste 205 no, NV 89511				BUDO	ET DIVISION	
4		Property contact:	Chad Cleme T: 775.829.7		75.829.7222 E:c	had@nevdexpro	perties.com			
5.		Address of Lease property:	5310 A Kietz Reno, NV 89							
	ł	a. Square Footage:	Rentable	2,834						
	k	o. Cost:	cost per month	# of months in time frame	cost per year	time frame		Improve- ment cost per square foot	Base Rent cost per square foot	Approxima te cost per square foot
	I	ncrease %	\$ 5,167.30	12	\$ 62,007.60	August 1, 2021	July 31, 2022	\$0.00		\$1.82
			\$ 5,322.32	12		August 1, 2022		\$0.00		\$1.88
		L Contraction of the second seco	\$ 5,322.32	12		August 1, 2023		\$0.00		\$1.88
		L Contraction of the second	\$ 5,481.99 \$ 5,481.99	12 12		August 1, 2024 August 1, 2025	-	\$0.00 \$0.00	\$0.00 \$0.00	\$1.93 \$1.93
	С			60	\$ 321,311.04	August 1, 2020 - 0	July 01, 2020	φ0.00	φ0.00	ψ1.00
	d							\$0.00		
	е	. Option to renew:	√ Yes	No	365 Renewal t	erms:	One (1) identical te	rm		
	f.		# of Days req		30 Holdover	terms:	5%/90			
	g		Five (5) years							
	h :		Landlord	Tenan						
	I. I	ounnoo.	Landlord	Tenani		day 🗌 Rural 3 day	Rural 5 day 🗸	Other (see spec	ial notes)	
	k.	. t	Major: 고			Minor: 🔽 Landio	rd Tenant			
	I.	Comparable Area Market Rate		\$1.93						
	m	,		-	Breach/Default la					
		Lease will be paid for by Ag	• +		L.	4701				
6.	ΤI	his lease constitutes:			ion of an existing					
		94 - C		An additic A relocatik	on to current facili	ties				
				A new loc						
			-	Remodeli						
				Other						
	a.	Estimated Expenses: N	/loving: \$0.00		Furnishing	s: \$0.00	Data/Phones: \$0.00			

STATEWIDE LEASE INFORMATION

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

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

Curtis Palmer, ASO Digitally signed by Curtis Palmer, ASO IV, MS, CPM IV, MS, CPM Date: 2021.01.13 13:27:36 -08'00' Authorized Agency Signature

√ jz

For Board of Examiners

Date

2

For Public Works Information:

7. State of Nevada Business License Information:

a. b.		V YES	ои [] Мо
c.	*If Yes, explain Does the Lessor have a current Nevada State Business License?	VES	ОИ
d. e.	**If No, explain The Lessor is registered with the Nevada Secretary of State's Office as a: Ownership Type (Domestic, Foreign, Government, etc): Domestic		
f.	Nevada Business ID Number: NV19981003329	Exp:	1/31/2021
a.	Is the Lessor's Name the same as the Legal Entity Name?	V YES	D NO
	**If No, explain		
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	✓ YES	I NO
	Office?		
i.	State of Nevada Vendor number: T29027260		
j.	Is this an Arms Length Transaction (No Conflict of Interest)	✓ YES	NO NO
	**If No, explain		

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

YES

🗌 NO

a. I/we have considered the reasonablene	ess of the terms of this lease, including cos	t I YES	NO
b. I/we have considered other state lease	d or owned space available for use by this a	gency I YES	[] NO
Hackb. attich	Nzz ZI Date		
blic Works Division			

Page 2 of 2

For Budget Division U	Ise Only
Reviewed by:	LA 2/8/21
Reviewed by:	11

revised

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

15	Agency (Lessee):	State of Nevada Division of State Lands 901 S. Stewart St., Suite 5003 Carson City, NV 89701							
	Purpose:	This is a new	This is a new lease with the option to purchase.						
Exceptions/Special Lease Terms: All proceeds will go to the Nevada System of Higher Education. Lease automatically Lessee's exercise of purchase option.					atically terminates upon				
2.	Name of Landlord (Lessor):	University of	Nevada, Reno, Re	eal Estate Office	(243)				
3.	Address of Landlord:	1664 N. Virgi Reno, Nevad							
4.	Property Contact:	Lucy Wong, \$ T: 775-684-2	State Land Agent 718						
5.	Address of Lease Property:	4601 Cocoa Reno, NV 89							
	a. Square Footage or Unit Description	34,659 sq. ft.							
	b. Cost:	Cost Per Month	# of Months in Time Frame	Cost Per Year	Time Frame	Cost/Square Foot			
	Increase %	\$16,967	12	\$203,604	April 1 2021 - April 1, 2022	\$0.49 per sqft/month			
		\$17,391	12	\$208,692	April 1, 2022 - April 1, 2023	\$0.50 per sqft/month			
		\$17,825	12	\$213,900	April 1, 2023 - April 1, 2024	\$0.51 per sqft/month			
		\$18,270	6	\$109,620	April 1, 2024 - October 1, 2024	\$0.53 per sqft/month			
				\$735,816					
	c. Total Lease Consideration:		42	\$735,816					
	d. Option to Renew:		No	Renewal					
	e. Holdover Notice:	# of Days Red	auirea e half (3.5) Years	Holdover	Terms:				
	 f. Term: o. Pass-thrus/CAM/Taxes: 		Tenant						
	h. Utilities:	Landlord	Tenant						
	i. Janitorial:	Landlord	Tenant	🗌 3 day 🔲 5 day	Rural 3 Day 🔲 Rural 5 Day	Other (see special notes)			
		Major:	andlord 🗹 Tenant		Minor: Landlord Z Tenant				
	k. Comparable Market Rate:								
	I. Specific termination clause in			Breach/Default/L	ack of Funding Purchase of p	property			
	m. Lease will be paid for by Age	ncy Budget Ad	count Number or i	BOC Number:					
6.	BOE Threshold:								
7.	This lease constitutes:		An extension of a	n existing lease					
		Ō	An addition to cur	-	uires a remark)				
		Ō	A relocation (requ	• •					
		A new location (requires a remark)							
			Remodeling only						
	a. Estimated Moving Expenses:	\$ N/A		Furnishings.	S N/A Data/Phones: \$	N/A			

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 🖌 No 🗌 Dec Unit _____

\$ #

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

Ellen Solo	1/29/2021
Authorized Agency Signature	Date

8. State of Nevada Business License Information:

a.	Nevada Business ID Number: Governmental Entity Exp		
b.	The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC INC. CORP.	
	Is the Contractor Exempt from obtaining a Business License:	YES	NO NO
	*If yes, please explain in exceptions section		_
d.	Is the Contractors Name the same as the Legal Entity Name?	YES	
	*If no, please explain in exceptions section		
e.	Does the Contractor have a current Nevada State Business License (SBL)?	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 Office	? 🖌 YES	
g.	State of Nevada Vendor number:		_
ħ.	Is this an Arms Length Transaction?	X YES	NO

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

6		VES	NO NO
-trad	. I/we have considered other state leased or owned space available for use by this agency	YES	ои 门

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

Page 2 of 2

DOF						EXCEPTIONS FOR
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
1.	018	GOVERNOR'S OFFICE - OFFICE OF WORKFORCE INNOVATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO COLLEGE OF SOUTHERN NEVADA	FEDERAL	\$1,709,000	Exempt
		This is a new interlocal agreement to provide assistance to dislocated workers adversely affected by the COVID-19 pandemic.				
		Term of Contract:	Upon Approval - 09/29/2023	Contract # 23970		
2.	018	GOVERNOR'S OFFICE - OFFICE OF WORKFORCE INNOVATION	NEVADA SYSTEM OF HIGHER EDUCATION - OBO GREAT BASIN COLLEGE	FEDERAL	\$241,667	
		This is a new interlocal agreement to provide assistance to dislocated workers adversely affected by the COVID-19 pandemic.				ly affected by the
	Description:	Term of Contract:	Upon Approval - 09/29/2023	Contract # 23972		
3.		GOVERNOR'S OFFICE - OFFICE OF WORKFORCE INNOVATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO TRUCKEE MEADOWS COMMUNITY COLLEGE	FEDERAL	\$241,667	Exempt
	Contract	This is a new interlocal agreement to provide assistance to dislocated workers adversely affected by the COVID-19 pandemic.				
	Description:	Term of Contract:	Upon Approval - 09/29/2023	Contract # 23973		
4.	018	GOVERNOR'S OFFICE - OFFICE OF WORKFORCE INNOVATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE	FEDERAL	\$541,667	Exempt
	Contract	COVID-19 pandemic.	greement to provide assis	stance to dislocated wor	kers adverse	ly affected by the
	Description:	Term of Contract:	Upon Approval - 09/29/2023	Contract # 23971	#450.000	Drafaacia
5.	051	TREASURER'S OFFICE - COLLEGE SAVINGS TRUST		OTHER: CONTRACT SERVICE CHARGES		Professional Service
	Contract Description:		provide legal, compliance Upon Approval -	and regulatory services	related to Se	ection 529 Plans.
		Term of Contract:	03/31/2023	Contract # 23947		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	082	ADMINISTRATION - STATE PUBLIC WORKS DIVISION	CONSTRUCTION DESIGN SERVICES, INC.	FEDERAL		Professional Service
	(`ontract	National Guard (NVARN detailed assessment deficiencies/opportunities disruptions: CIP Project N	 provide professional and G) - Energy Security and of NVARNG facility and associated risk, and No. 20-A013; SPWD Cont 	Resilience Assessment operational requiren d potential solutions to	CIP project, nents, base	which includes a aline conditions,
			Upon Approval - 06/30/2024	Contract # 23893		
	102	OFFICE OF ECONOMIC	NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.	GENERAL	\$50,000,000	Exempt
7.		ranking of applications Emergency Small Busing from March 31, 2021 to \$101,000,000 due to the	o July 31, 2021 and inc continued need for these	payment for relief the gram. This amendment creases the maximum services	ough the Ne extends the	evada COVID-19 termination date
0	300	Term of Contract: DEPARTMENT OF EDUCATION – OFFICE OF THE SUPERINTENDENT	10/13/2020 - 07/31/2021 RENAISSANCE LEARNING, INC.	FEDERAL	\$500,000	Exempt
8.	O a rating at		provide a personalized lit		ort reading ar	nd writing practice
	Contract Description:	for all Nevada public scho Term of Contract:	Upon Approval - 06/30/2021	Contract # 23939		
9.	300		DATA RECOGNITION CORPORATION	GENERAL 50% FEDERAL 50%	(\$1,483,699)	
	Contract Description:	System services and s maximum amount from \$ the waiver of certain asse	nent to the original contrac upport statewide on an 63,986,265.45 to \$62,502 essments due to the COV	as-needed basis. Thi 566.45 due to a reduct ID-19 pandemic.	s amendmer	nt decreases the
		Term of Contract:	08/11/2015 - 08/31/2021	Contract # 16894		

						EXCEPTIONS FOR
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
10.	300	DEPARTMENT OF EDUCATION - INDIVIDUALS WITH DISABILITIES ACT (IDEA)	ANLAR, LLC	FEDERAL	\$200,000	
	Contract Description:	maintenance for the Nev extends the termination amount from \$909,606.52	date from March 31, 20	ccountability and Repor 21 to March 31, 2023 the continued need for	ting System. and increas	This amendment ses the maximum
	300	EDUCATION – DATA SYSTEMS MANAGEMENT	OTIS EDUCATIONAL SYSTEMS, INC.	GENERAL 85% FEDERAL 15%	\$344,450	
11.	Contract Description:	maintenance services an Nevada Statewide Longi \$1,309,000 to \$1,653,450		the Student Accountabil is amendment increase ed for these services.	ity Informatio	on System and the
12.	332		CALIFA GROUP	FEDERAL	\$5,308,000	Sole Source
		This is a new contract to		I through the Supporti cision career navigation	ng and Adv	vancing Nevada's
13.	400		MONEY MANAGEMENT INTERNATIONAL	OTHER: FUND FOR HEALTHY NEVADA 87.3% FEDERAL 12.7%	\$792,560	
	Contract Description:	the 2-1-1 information and 2021 to June 30, 2022 a increased need for these	ind increases the maximu	endment extends the to im amount from \$5,291	ermination d	ate from June 30,

						EXCEPTIONS	
BOE #						FOR	
	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
	DEFT#	STATE AGENOT	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR	
						EMPLOYEES	
					<u> </u>		
		DEPARTMENT OF	WELLCARE	OTHER:	\$162,493	Exempt	
	402		PRESCRIPTION				
		SERVICES - AGING	INSURANCE, INC.	NEVADA FUNDS			
		AND DISABILITY SERVICES - SENIOR					
		RX AND DISABILITY RX					
14.			dment to the original cont	traat which provides on	ongoing Sto	to Dharmanautical	
14.			wn as Senior Rx and Disa	•			
		. .	no are enrolled in Medi				
	Contract		rescription drug benefits.		•••		
	Description:		9, 2023 and increases th				
		the continued need for th			III \$00,007 K	5 φ251,100 due to	
			03/10/2019 - 03/09/2023	Contract # 21309			
			DEPARTMENT OF	GENERAL 50%	\$29,368	Exempt	
			ADMINISTRATION	FEDERAL 50%	<i> </i>		
	403	SERVICES - HEALTH					
		CARE FINANCING					
15.		AND POLICY					
	This is the fifth amendment to the original interlocal agreement which provides ongoing appea						
	Contract	for Medicaid eligible recipients who are refused Medicaid benefits. This amendment increases the					
	Description:		214,009.00 to \$243,377.3		need for these	e services.	
			07/01/2013 - 06/30/2021				
	403	DEPARTMENT OF	GAINWELL	GENERAL 50%	\$1,968,000		
		HEALTH AND HUMAN	TECHNOLOGIES, LLC	FEDERAL 50%			
		SERVICES - HEALTH					
		CARE FINANCING					
		AND POLICY					
16.			amendment to the origina				
		-	formation System and to	-			
	Contract		m \$556,249,450.54 to \$5 lity solution. This amend				
	Description:		well Technologies, LLC				
		Enhancement Hours.	iwell rechnologies, LLC	and revises the atta	chiment on	Maintenance and	
		Term of Contract:	01/11/2011 - 06/30/2023	Contract # 11760			
		DEPARTMENT OF	CLARK COUNTY FOR		\$12,700,000	Exempt	
17.			AND ON BEHALF OF		ψ12,100,000	Exempt	
	403	SERVICES - HEALTH	CLARK COUNTY FIRE				
	100	CARE FINANCING AND					
		POLICY - MEDICAID					
	•		agreement to provide ong	oing reimbursement fo	r emeraencv	transportation for	
	Contract	Medicaid recipients					
	Description:		07/01/2021 - 06/30/2025	Contract # 23636			

			1	[
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
						EIVIFLUTEES	
18.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	MEDICAL TRANSPORTATION MANAGEMENT, INC.	GENERAL 25.4% FEDERAL 74.6%	\$81,480,867		
_		This is a new contract t	o provide non-emergenc	v medical transportatio	n (NEMT) h	rokerage services	
	This is a new contract to provide non-emergency medical transportation (NEMT) brokerage services Contract throughout Nevada. These services include coordination, management and reimbursement of NEMT Description: services.						
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 23926			
19.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND	INDUCTIVEHEALTH INFORMATICS, INC.	FEDERAL	\$1,529,154		
19.							
		EPIDEMIOLOGY					
			implement an approved t				
	Contract	disease surveillance system to allow local, state and federal agencies to identify, investigate and					
	Description:		iseases, environmental h		events.		
		Term of Contract:	03/09/2021 - 03/08/2025				
		DEPARTMENT OF	TALUS ANALYTICS,	FEDERAL	\$180,000	Exempt	
		HEALTH AND HUMAN	LLC				
		SERVICES - PUBLIC					
	406						
20.		HEALTH -					
		BIOSTATISTICS AND					
		EPIDEMIOLOGY					
			provide statewide analysi		or multiple rej	borting sources.	
	Description:	Term of Contract:	12/31/2020 - 12/31/2021		¢400 744		
	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	SIERRA HEALTH-CARE OPTIONS	GENERAL	\$168,741		
			ndment to the original co	ontract which provides	ongoing acc	ess to discounted	
21.			viding the Department wi	•			
	Contract	offenders located in sou	thern Nevada correctiona	al facilities. This amend	Iment increa	ses the maximum	
	Description:	amount from \$995,000 to	o \$1,163,741 due to the i	ncrease in the Preferre	d Provider O	rganization (PPO)	
		rate.					
		Term of Contract:	07/01/2015 - 06/30/2021	Contract # 16472			
		DEPARTMENT OF	WASHOE COUNTY	GENERAL	\$277,582	Exempt	
22.	440	CORRECTIONS -	MEDICAL				
	-+-0	PRISON	EXAMINER'S OFFICE				
		MEDICAL CARE					
	Contract		to provide ongoing service	-	in northern N	levada.	
	Description [.]	Term of Contract:	07/01/2020 - 06/30/2024	Contract # 23800			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		DIVISION OF MINERAL		FEE:	\$150,000	
		RESOURCES This is a new contract to	,	MINING CLAIMS	mine land ha	azards throughout
23.		Nevada.				
	Description:		Upon Approval -	_		
		Term of Contract:	06/30/2023	Contract # 23961		
			APPLIED FACTS	OTHER:	\$250,000	
		CONTROL BOARD -	GROUP, INC.	INVESTIGATIVE		
24.		INVESTIGATION FUND This is a new contract to	provido opacina invoctias	tivo convisos in foreign i	uricdictions	
	Contract		Upon Approval -			
	Description:	Term of Contract:	03/08/2025	Contract # 23925		
	611		BERKELEY	OTHER:	\$250,000	
		CONTROL BOARD -	RESEARCH GROUP	INVESTIGATIVE	. ,	
		INVESTIGATION FUND	(HONG KONG)			
25.			LIMITED			
	Contract	This is a new contract to provide ongoing investigative services in foreign jurisdictions.				
	Description:		Upon Approval -			
	•	Term of Contract:	03/08/2025	Contract # 23924		
			SPECTRUM GAMING		\$250,000	
		CONTROL BOARD - INVESTIGATION FUND	GROUP FL, LLC	INVESTIGATIVE		
26.		This is a new contract to	provide ongoing investige	itive services in foreign i	urisdictions	
	Contract		Upon Approval -		anoulouono.	
	Description:		03/08/2025	Contract # 23949		
			PAC WEST	GENERAL	\$500,000	
		CONSERVATION	HELICOPTERS, INC.			
	706	AND NATURAL				
		RESOURCES -				
27.		FORESTRY –				
		FIRE SUPPRESSION			· .	
	Contract	This is a new contract to		er repair services (non-e	ngine).	
	Description	Term of Contract:	Upon Approval - 03/08/2025	Contract # 23781		
[•	renn or contract.	05/06/2025	Contract # 23701		
						EXCEPTIONS
----------	--------------------------	--	--	---------------------------	---------------	--------------------------------
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR
						EMPLOYEES
28.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - MATERIALS MANAGEMENT & CORRECTIVE ACTION	SOLUTIONS, INC.	FEDERAL	\$330,000	
			ndment to the original co			
	Contract Description:	Exchange Network. This to the increased need for		e maximum amount fro		
		Term of Contract:	10/01/2020 - 09/30/2024		-	
29.	800		WESTERN TRAILS CHARTERS & TOURS, LLC	HIGHWAY	\$4,983,018	
	Contract	This is a new contract to	provide rural intercity bus	transportation services		
	Description:	Term of Contract:	Upon Approval - 02/28/2023	Contract # 23868		
30.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	MAXIMUS HUMAN SERVICES, INC.	FEDERAL	\$13,481,488	Exempt
	Contract		provide third-party call ce	nter services to support	the existing	agency call center
	Contract Description:	due to the increase in un	employment insurance cla	aims related to COVID-1	19.	
	Description.	Term of Contract:	01/01/2021 - 12/31/2021			
	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE	JRW CONSULTING, LLC	OTHER: COST ALLOCATION	\$40,000	
31.		SERVICES - ADMINISTRATION This is the second amen	dment to the original con	tract which provides fin	ancial servic	e consulting. This
	Contract		termination date from Ma			_
	Contract					
	Description:	maximum amount from \$	40,000 to \$80,000 due to	the continued need for	these service	es.

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	960	SILVER STATE HEALTH INSURANCE EXCHANGE – SILVER STATE HEALTH INSURANCE EXCHANGE ADMINISTRATION		FEE: CARRIER PREMIUM	\$12,800,000	
	Contract	This is a new contract to provide integrated marketing and outreach services aimed at facilitating the sale of qualified health and dental plans to underinsured and uninsured Nevadans through Nevada Health Link.				
	·		Upon Approval - 03/31/2025	Contract # 23962		
	B005	LICENSING BOARDS AND COMMISSIONS - CHIROPRACTIC PHYSICIANS	STRATEGIES 360, INC.	FEE: LICENSING	\$60,500	
33.	Contract Description:	services. This amendm increases the maximum a	nent to the original cont ent extends the termina amount from \$60,500 to \$ 08/09/2019 - 06/30/2023	tion date from June 30 121,000 due to the cont	, 2021 to Ju	ine 30, 2023 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: 23970

				Legal Entity	BOARD OF REGENTS-CSN
				Name:	
	Agency Name:	OFFICE OF WORK	FORCE	Contractor Name:	BOARD OF REGENTS-CSN
	Agency Code:	018		Address:	CSN CONTROLLERS OFFICE
	Appropriation Unit:	1004-21			6375 WEST CHARLESTON BLVD.
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89146
	If "No" please expla	in: Not Applicable		Contact/Phone:	FRANK WOODBECK 702-651-7319
				Vendor No.:	D35000800
				NV Business ID:	GOVERNMENT ENTITY
	To what State Fisca	al Year(s) will the cor	ntract be charged?	2021-2024	
		of funds that will be e paid by multiple fu		tor? 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	nds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's appr	oard of Yes	or b. other effective d	late: NA	
	Anticipated BC	DE meeting date	03/2021		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	09/29/2023			
	Contract term:	2 years and	211 days		
4.	Type of contract:	Interlocal Ag	reement		
	Contract description	-			
5.	Purpose of contract	:			
		local agreement to	provide assistance to	o dislocated worke	rs adversely affected by the COVID-19
	pandemic.				
6.	NEW CONTRACT				
		unt of the contract fo	r the term of the contra	ct is: \$1,709,000.0	0
.1	USTIFICATION				
7.	What conditions red	•		off or framework (car	pacity) to do this work within OWINN
0					
о.	n/a	employees in your ag	ency or other State age	encies are not able t	
	L				
9.	Were quotes or pro			No	
	Was the solicitation Division?	(RFP) done by the I	Purchasing	No	
	a. List the names of	vendors that were s	olicited to submit propo	osals (include at leas	st three):
	Not Applicable				
	b. Soliciation Waive	er: Exempt (Per stat	ute)		

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

II.

d. Last bid date: Anticipated re-bid date:					
10. Does the contract contain any IT of	components?	No			
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
 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by employee of the State of Nevada? No 					
 b. Was the contractor formerly emperformed by someone formerly e No 	ployed by the State 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 a		cal subdivisions or by any other government?			
Not Applicable					
13. Has the contractor ever been eng	aged under contract	by any State agency?			
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				
Not Applicable 14. Is the contractor currently involved	0				
Not Applicable 14. Is the contractor currently involved No If "Yes", please provided Not Applicable	ide details of the litig	State of Nevada?			
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 registered withe contractor is not registered withe contractor is not	ide details of the litig	State of Nevada? ation and facts supporting approval of the contract:			
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Not Applicable 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is not registered wird Governmental Entity	ide details of the litig	State of Nevada? ation and facts supporting approval of the contract:			
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Not Applicable 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is not registered with Governmental Entity 16. Not Applicable 17. Not Applicable 18. Not Applicable 19. Agency Field Contract Monitor: Mayita Sanchez, Grants & Polica 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval	ide details of the litig ith the Nevada Secre y Analyst Ph: 702-4 User dmarlo2	State of Nevada? ation and facts supporting approval of the contract: etary of State's Office because the legal entity is a: 486-8080 Signature Date 02/10/2021 11:34:26 AM			
Not Applicable 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is not registered wide Governmental Entity 16. Not Applicable 17. Not Applicable 18. Not Applicable 19. Agency Field Contract Monitor: Mayita Sanchez, Grants & Polici 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval	ide details of the litig ith the Nevada Secre y Analyst Ph: 702-4 User dmarlo2 nmann	State of Nevada? ation and facts supporting approval of the contract: etary of State's Office because the legal entity is a: 186-8080 Signature Date 02/10/2021 11:34:26 AM 02/10/2021 11:45:11 AM 02/10/2021 11:45:15 AM 02/10/2021 11:54:28 AM			
Not Applicable 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is not registered with Governmental Entity 16. Not Applicable 17. Not Applicable 18. Not Applicable 19. Agency Field Contract Monitor: Mayita Sanchez, Grants & Polici 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Department Approval Contract Manager Approval Budget Analyst Approval	ide details of the litig ith the Nevada Secre y Analyst Ph: 702-4 User dmarlo2 nmann nmann ssands dbaughn	State of Nevada? ation and facts supporting approval of the contract: etary of State's Office because the legal entity is a: W86-8080 W86-8080 Signature Date 02/10/2021 11:34:26 AM 02/10/2021 11:45:11 AM 02/10/2021 11:45:15 AM 02/10/2021 11:54:28 AM 02/11/2021 10:02:28 AM			
Not Applicable 14. Is the contractor currently involved No If "Yes", please provint Not Applicable 15. The contractor is not registered with Governmental Entity 16. Not Applicable 17. Not Applicable 18. Not Applicable 19. Agency Field Contract Monitor: Mayita Sanchez, Grants & Policita 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ide details of the litig ith the Nevada Secre y Analyst Ph: 702-4 User dmarlo2 nmann nmann ssands	State of Nevada? ation and facts supporting approval of the contract: etary of State's Office because the legal entity is a: W86-8080 Signature Date 02/10/2021 11:34:26 AM 02/10/2021 11:45:11 AM 02/10/2021 11:45:15 AM 02/10/2021 11:54:28 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: 23972

Agency Name: OFFICE OF WORKFORCE INNOVATION Legal Entity Name: BOARD OF REGENTS Agency Code: 018 Contractor Name: BOARD OF REGENTS	S-GBC				
INNOVATION Agency Code: 018 Address: 1500 COLLEGE PKW'					
Agency Code:018Address:1500 COLLEGE PKW	S-GBC				
	Y				
Appropriation Unit: 1004-21					
Is budget authority Yes City/State/Zip ELKO, NV 89801 available?:					
If "No" please explain: Not Applicable Contact/Phone: SONJA SIBERT 775-75	53-2181				
Vendor No.: D35000803					
NV Business ID: GOVERNMENTAL EN	TITY				
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 the contractor will be paid by multiple funding sources.	g source if				
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 Yes or b. other effective date: NA Examiner's approval?					
Anticipated BOE meeting date 03/2021					
Retroactive? No					
If "Yes", please explain					
Not Applicable					
3. Termination Date: 09/29/2023					
Contract term: 2 years and 211 days					
4. Type of contract: Interlocal Agreement					
Contract description: SANDI GBC					
5. Purpose of contract:					
5. Purpose of contract:					
5. Purpose of contract: This is a new interlocal agreement to provide assistance to dislocated workers adversely affected b pandemic.	by the COVID-19				
This is a new interlocal agreement to provide assistance to dislocated workers adversely affected b	by the COVID-19				
This is a new interlocal agreement to provide assistance to dislocated workers adversely affected b pandemic.	by the COVID-19				
This is a new interlocal agreement to provide assistance to dislocated workers adversely affected b pandemic. 6. NEW CONTRACT	by the COVID-19				
 This is a new interlocal agreement to provide assistance to dislocated workers adversely affected b pandemic. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$241,666.67 	by the COVID-19				
 This is a new interlocal agreement to provide assistance to dislocated workers adversely affected b pandemic. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$241,666.67 JUSTIFICATION 					
This is a new interlocal agreement to provide assistance to dislocated workers adversely affected by pandemic. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$241,666.67 JUSTIFICATION 7. What conditions require that this work be done? Office ow Workforce Innovation (OWINN) does not have the staff or framework (capacity) to do this work w 8. Explain why State employees in your agency or other State agencies are not able to do this work:					
 This is a new interlocal agreement to provide assistance to dislocated workers adversely affected b pandemic. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$241,666.67 JUSTIFICATION 7. What conditions require that this work be done? Office ow Workforce Innovation (OWINN) does not have the staff or framework (capacity) to do this work w 8. Explain why State employees in your agency or other State agencies are not able to do this work: n/a 					
This is a new interlocal agreement to provide assistance to dislocated workers adversely affected by pandemic. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$241,666.67 JUSTIFICATION 7. What conditions require that this work be done? Office ow Workforce Innovation (OWINN) does not have the staff or framework (capacity) to do this work w 8. Explain why State employees in your agency or other State agencies are not able to do this work: n/a 9. Were quotes or proposals solicited?					
This is a new interlocal agreement to provide assistance to dislocated workers adversely affected by pandemic. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$241,666.67 JUSTIFICATION 7. What conditions require that this work be done? Office ow Workforce Innovation (OWINN) does not have the staff or framework (capacity) to do this work w 8. Explain why State employees in your agency or other State agencies are not able to do this work: n/a 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? No					
This is a new interlocal agreement to provide assistance to dislocated workers adversely affected by pandemic. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$241,666.67 JUSTIFICATION 7. What conditions require that this work be done? Office ow Workforce Innovation (OWINN) does not have the staff or framework (capacity) to do this work w 8. Explain why State employees in your agency or other State agencies are not able to do this work: n/a 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):					
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This is a new interlocal agreement to provide assistance to dislocated workers adversely affected by pandemic. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$241,666.67 JUSTIFICATION 7. What conditions require that this work be done? Office ow Workforce Innovation (OWINN) does not have the staff or framework (capacity) to do this work w 8. Explain why State employees in your agency or other State agencies are not able to do this work: n/a 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 Not Applicable					

II.

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	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 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:

Mayita Sanchez, Grants & Policy Analyst Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dmarlo2	02/10/2021 11:34:46 AM
Division Approval	nmann	02/10/2021 11:47:01 AM
Department Approval	nmann	02/10/2021 11:47:04 AM
Contract Manager Approval	ssands	02/10/2021 11:53:44 AM
Budget Analyst Approval	dbaughn	02/11/2021 10:33:37 AM
BOE Agenda Approval	cbrekken	02/11/2021 13:50:21 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: 23973

				Legal Entity Name:	BOARD OF REGENTS-TMCC	
		OFFICE OF W	ORKFORCE	Contractor Name:	BOARD OF REGENTS-TMCC	
	Agency Code: 0	18		Address:	TMCC CONTROLLERS OFFICE	
	Appropriation Unit: 1	004-21			7000 DANDINI BLVD	
	Is budget authority available?:	Ye	S	City/State/Zip	RENO, NV 89512-3999	
	If "No" please explain	n: Not Applica	ble	Contact/Phone:	DR. KARIN HILGERSOM 775/673-7231	
				Vendor No.:	D35000812	
				NV Business ID:	GOVERNMENT ENTITY	
		()	e contract be charged?			
	What is the source of the contractor will be	paid by multip	ble funding sources.	ntractor? Indicate the pe	rcentage of each funding source if	
	General Fund	ls 0.00 %	5 Fees	0.00 %		
	X Federal Funds	s 100.00 %	Bonds	0.00 %		
	Highway Fund	ds 0.00 %	6 Other func	ding 0.00 %		
2.	Contract start date:					
	a. Effective upon Boa		Yes or b. other effect	tive date: NA		
	Examiner's approv					
	Anticipated BOE	E meeting date	e 03/2021			
	Retroactive?	No)			
	If "Yes", please expla	iin				
	Not Applicable					
3.	Termination Date:	09/29/20)23			
	Contract term:	2 years	and 211 days			
4.	Type of contract:	Interloc	al Agreement			
	Contract description:		-			
5	Purpose of contract:					
5.	· ·	cal agreeme	nt to provide assistan	ce to dislocated worke	rs adversely affected by the COVID-19	
	pandemic.	ical agreeme	11 to provide assistan		is adversely affected by the COVID-13	
6.	NEW CONTRACT					
	The maximum amour	nt of the contra	act for the term of the c	ontract is: \$241,666.67		
J	USTIFICATION					
7.	What conditions requ	ire that this w	ork be done?			
				ramework (capacity) to d	lo this work within OWINN	
8	. Explain why State employees in your agency or other State agencies are not able to do this work:					
0.	n/a					
9.	Were quotes or propo	osals solicited	?	No		
-	Was the solicitation (I Division?			No		
	a. List the names of v	vendors that w	vere solicited to submit	proposals (include at leas	st three):	
	Not Applicable					
	b. Soliciation Waiver:	Exempt (Per	statute)			
	c. Why was this contr	ractor chosen	in preference to other?			
	Governmental entity					

II.

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?

Not Applicable	No	If "Yes", please explain	
Tto the photosic	Not Applic	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 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:

Mayita Sanchez, Grants & Policy Analyst Ph: 702-486-8080

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dmarlo2	02/10/2021 11:35:06 AM
Division Approval	nmann	02/10/2021 11:46:22 AM
Department Approval	nmann	02/10/2021 11:46:24 AM
Contract Manager Approval	ssands	02/10/2021 11:55:21 AM
Budget Analyst Approval	dbaughn	02/11/2021 10:47:48 AM
BOE Agenda Approval	cbrekken	02/11/2021 13:41:37 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: 23971

· · ·	Contract Number.	23971			
				Legal Entity Name:	BOARD OF REGENTS-WNC
	Agency Name:	OFFICE OF WORKFORC	E	Contractor Name:	BOARD OF REGENTS-WNC
	Agency Code:	018		Address:	WNC CONTROLLERS OFFICE
	Appropriation Unit:				2201 W COLLEGE PKWY
	Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89703-7316
	If "No" please expla	ain: Not Applicable		Contact/Phone:	J. KYLE DALPE 775-445-4454
				Vendor No.:	D35000822
				NV Business ID:	GOVERNMENT ENTITY
	To what State Fisca	al Year(s) will the contract b	be charged?	2021-2024	
		of funds that will be used to be paid by multiple funding a		tor? 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:				
2.	a. Effective upon B Examiner's appr	Board of Yes or b.	. other effective da	ate: NA	
	Anticipated BC	DE meeting date 03/2	2021		
	Retroactive?	No			
	lf "Yes", please exp	blain			
	Not Applicable				
3	Termination Date:	09/29/2023			
0.	Contract term:	2 years and 211 da	avs		
		-	-		
4.	Type of contract:	Interlocal Agreem	ent		
	Contract description	n: SANDI WNC			
5.	Purpose of contract				
	This is a new inter pandemic.	rlocal agreement to provi	de assistance to	dislocated worker	rs adversely affected by the COVID-19
6.	NEW CONTRACT				
	The maximum amo	ount of the contract for the t	erm of the contrac	ct is: \$541,666.67	
J	USTIFICATION				
7.	What conditions rec	quire that this work be done	e?		
				f or framework (cap	acity) to do this work within OWINN.
8	Explain why State e	employees in your agency of	or other State age	encies are not able t	o do this work:
0.	n/a	Singley cool in your agoney (
~	-			Na	
9.	Were quotes or pro	•		No	
	Division?	(RFP) done by the Purcha	using	No	
	a. List the names of	f vendors that were solicite	d to submit propo	sals (include at leas	st three):
	Not Applicable				
	b. Soliciation Waive	er: Exempt (Per statute)			
	c. Why was this cor	ntractor chosen in preferen	ce to other?		
	Governmental ager	су			

II.

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 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 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:

Mayita Sanchez, Grants & Policy Analyst Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dmarlo2	02/10/2021 11:33:50 AM
Division Approval	nmann	02/10/2021 11:45:37 AM
Department Approval	nmann	02/10/2021 11:45:41 AM
Contract Manager Approval	ssands	02/10/2021 11:52:35 AM
Budget Analyst Approval	dbaughn	02/11/2021 09:43:29 AM
BOE Agenda Approval	cbrekken	02/11/2021 13:48:07 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: 23947

						Legal Entity Name:	AKF Consulting
		TREA TRUS		- COLLEGE	SAVINGS	Contractor Name:	AKF Consulting
	Agency Code:	051				Address:	757 Third Avenue 12th Floor
	Appropriation Unit:	1092-	04				
	Is budget authority available?:		Ye	es		City/State/Zip	New York, NY 10017
	If "No" please expla	in: No	t Applica	able		Contact/Phone: Vendor No.:	Andrea Feirstein 646.218.9864
						NV Business ID:	NV20171050341
	To what State Fisca	al Year	(s) will th	ne contract b	e charged?	2021-2023	
		of fund	s that wi	ill be used to	pay the contrac		rcentage of each funding source if
	General Fur	•	0.00 %		Fees	0.00 %	
	Federal Fun	nds	0.00 %	6	Bonds	0.00 %	
	Highway Fu	nds	0.00 %	6 X	Other funding	100.00 % Contra	act Service Charges
	Agency Reference a	#:	051		C C		-
2	Contract start date:						
	a. Effective upon B Examiner's appr	loard o	f	Yes or b.	other effective of	date: NA	
	Anticipated BC		eting date	e 03/2	021		
	Retroactive?		N	0			
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		03/31/20	023			
	Contract term:		2 years	and 29 day	'S		
4.	Type of contract:		Contrac	ct			
	Contract description	ו:	Legal C	ounsel			
5.	Purpose of contract	:					
	This is a new cont	ract to	provide	e legal, com	pliance and reg	gulatory services r	elated to Section 529 Plans.
6.	NEW CONTRACT						
	The maximum amo	unt of t	he contra	act for the te	erm of the contra	act is: \$150,000.00	
	Payment for service	es will b	be made	at the rate of	of \$480.00 per h	our	
	Other basis for payr	ment: l	Jpon rec	eipt and app	proval of vendor	invoices as delibera	bles are met
J	USTIFICATION						
7.	What conditions rec	quire th	at this w	ork be done	?		
	Internal Revenue C the Board to enter in	ode Se nto cor	ection 52 htracts fo	9 savings ar or goods or s	nd prepaid tuition ervices including	n plans need special g legal counsel.	lized legal support. NRS 353B.110 allows
8.	Explain why State e	employ	ees in yc	our agency o	or other State ag	encies are not able t	to do this work:
	Neither AGO or ST	O emp	loyees ha	ave the lega	I expertise to as	sist with these matte	ers.
9.	Were quotes or prop	posals	solicited	1?		No	
	Was the solicitation Division?	(RFP)	done by	/ the Purcha	sing	No	
	a. List the names of	f vendo	ors that w	vere solicited	d to submit prop	osals (include at leas	st three):
	Not Applicable						

II.

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

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

Most states with 529 plans use either AKF consulting or Jamie Canup with Hirschler Fleischer for IRC 529 regulatory and compliance assistance; however, Mr. Canup has left Hirschler Fleischer and is no longer consulting state 529 plans. 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	lf "Yes", p	olease e	xplain

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?

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: 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
••		0
Budget Account Approval	thagan	01/26/2021 18:12:45 PM
Division Approval	thagan	01/26/2021 18:12:49 PM
Department Approval	thagan	01/26/2021 18:12:53 PM
Contract Manager Approval	thagan	01/26/2021 18:12:58 PM
Budget Analyst Approval	cbrekken	02/11/2021 09:49:02 AM
BOE Agenda Approval	cbrekken	02/11/2021 09:49:04 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: 23893

				Legal Entity Name:	CONSTRUCTION DESIGN SERVICES, Inc.
	Agency Name:	ADMIN - STATE PU DIVISION	JBLIC WORKS	Contractor Name:	CONSTRUCTION DESIGN SERVICES, Inc.
	Agency Code:	082		Address:	PO BOX 34051
	Appropriation Unit:	All Appropriations			
	Is budget authority available?:	No		City/State/Zip	RENO, NV 89533-4051
	where the project w and contractor payr the initiating agency	ain: This is an agence vill be managed by the ment responsibilities y. Funding and expect y budget account 36 Facilities.	e SPWD. Funding will remain with enditure authority	Contact/Phone:	DAVID MENDIVE - PRESIDENT 775- 636-0080
				Vendor No.:	T27039131
				NV Business ID:	NV20021416902
	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 be paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur		Bonds	0.00 %	
	Highway Fu		Other funding	0.00 %	
	Agency Reference	#: 113872			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effective of	late: NA	
	Anticipated BC	DE meeting date	03/2021		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	06/30/2024			
	Contract term:	3 years and	121 days		
4.	Type of contract:	Contract			
	Contract description				
_					

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering Services for the Nevada Army National Guard (NVARNG) - Energy Security and Resilience Assessment CIP project, which includes a detailed assessment of NVARNG facility operational requirements, baseline conditions, deficiencies/opportunities and associated risk, and potential solutions to manage those risks and utility disruptions: CIP Project No. 20-A013; SPWD Contract No. 113872.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$115,200.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done? Agency Submitted Application (NV National Guard signed 09/30/19) : 20-A013 Energy Security and Resiliency Assessment
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Consultants are selected based on their ability to provide design and Professional Architectural/Engineering Services are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

9.	Were quotes or proposals solicited? Was the solicitation (RFP) done by Division?		No No
	a. List the names of vendors that w	ere solicited to submit pro	oposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Professional c. Why was this contractor chosen in	•	NAC 333.150)
	Demonstrated the required expertis	e for work on this project	
	d. Last bid date:	Anticipated re-bi	d date:
10.	Does the contract contain any IT co	mponents?	No
III. (OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe No If "Yes", please provid	•	ntractor? or Percentage 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 Nevad	a or will the contracted services be performed by a current
	b. Was the contractor formerly emp performed by someone formerly em No	loyed by the State of New ployed by the State of N	vada within the last 24 months or will the contracted services be evada within the last 24 months?
	c. Is the contractor employed by an No If "Yes", please explai		bdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been engageneric No If "Yes", specify when agency has been verif	and for which agency an	y State agency? d indicate if the quality of service provided to the identified
	Not Applicable	.	
14.	Is the contractor currently involved No If "Yes", please provid	•	of Nevada? and facts supporting approval of the contract:
	Not Applicable	*	
15.	The contractor is registered with the Nevada Corporation	e Nevada Secretary of St	ate's Office as a:
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name	e?
17.	a. Does the contractor have a curre Yes	nt Nevada State Busines	s License (SBL)?
18.	a. Is the legal entity active and in go Yes	bod standing with the Nev	vada Secretary of State's Office?
19.	Agency Field Contract Monitor: Bassi, Brian, Project Manager P	h: 775-684-4141	
20.	Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval BOE Final Approval	User mhelto1 mhelto1 nmann lwildes nkephart jrodrig9 Pending	Signature Date 01/20/2021 09:48:15 AM 01/20/2021 09:48:19 AM 01/25/2021 08:53:11 AM 01/26/2021 08:40:51 AM 02/02/2021 13:41:33 PM 02/11/2021 23:57:32 PM

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

I. DESCRIPTION OF CONTRACT

DE	SCR	IPTION OF (CONTRACT			
1. (Contra	act Number:	23593		Amendment Number:	3
					Legal Entity Name:	National Council for Community Development, Inc.
1	Ageno	cy Name:	GOVERNOR'S OFF ECONOMIC DEVEL		Contractor Name:	National Council for Community Development, Inc.
	-	cy Code: priation Unit:	102 1526-09		Address:	National Development Council 1 Battery Park Plaza, Ste 710
	•••	•			O(1)/O(1)/2	• ·
ä	availa		No		City/State/Zip	New York, NY 10004
á	appro	" please expla val of A.B. 10 ncoming work	in: Contingent upon 6 (2021 Session) and program.	passage and d upon approval of	Contact/Phone:	Diana Sasser 209-483-9863
					Vendor No.:	T27043694
					NV Business ID:	NV20201752615
-	To wh	at State Fisca	al Year(s) will the con	tract be charged?	2021-2022	
			.,	•		rcentage of each funding source if
t	the co	ontractor will b	e paid by multiple fur	nding sources.		
	X	General Fu		Fees	0.00 %	
		Federal Fur		Bonds	0.00 %	
		Highway Fu	nds 0.00 %	Other funding	0.00 %	
2. (Contra	act start date:				
a		fective upon E aminer's appr		or b. other effective of	date 10/13/2020	
		••	DE meeting date	03/2021		
		active? s", please exp	No			
Г		pplicable				
3. <u> </u>	Previo Termi	ously Approve nation Date:	d 03/31/2021			
(Contra	act term:	291 days			
4	Туре	of contract:	Contract			
		act description	n: Program Adı	min		
5 1	Purno	se of contract				
Г				iginal contract which	providos sorviços	to facilitate the review and ranking of
i	applic Recov increa	cations and p very Grant P ases the max	processing of grant rogram. This amend	payment for relief the lment extends the ter \$51,000,000 to \$101,	rough the Nevada (rmination date from	COVID-19 Emergency Small Business n March 31, 2021 to July 31, 2021 and continued need for these services, as
6. (СОИТ	RACT AMEN	IDMENT			
				Trans S	§ Info Acc	um \$ Action Accum \$ Agenda
	1.	The max am contract:	ount of the original	\$20,000,000.00		
		a. Amendme	ent 1:	\$31,000,000.00) \$31,000,00	00.00 \$31,000,000.00 Yes - Action
		b. Amendme	ent 2:	\$0.00	P (60.00 \$0.00 No
	2.	Amount of c (#3):	urrent amendment	\$50,000,000.00	\$50,000,00	00.00 \$50,000,000.00 Yes - Action
	3.	New maximu amount:	um contract	\$101,000,000.00)	
		and/or the te the original o changed to:	rmination date of contract has	07/31/2021	1	

II. JUSTIFICATION

7.	What conditions require that this work be done?
	GOED has been charged with collaborating with the Treasurer's Office and the Department of Business and Industry to implement a program to provide operational support to small businesses, non-profit organizations, arts and culture organizations, and local Chambers of Commerce impacted by the COVID-19 pandemic.
8.	Explain why State employees in your agency or other State agencies are not able to do this work:
	The agency does not have the manpower to handle the review, prioritization, approval, and payment of the thousands of anticipated applications that will be submitted for consideration for this recovery grant program.
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?
	NAC 333.114 Authorization for emergency purchases (NRS 333.130, 333.180)
	d. Last bid date: Anticipated re-bid date:
10.	Does the contract contain any IT components? No
II. C	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
10	
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 is currently under contract with GOED for the this program. The work has been satisfactory.
14.	Is the contractor currently involved in litigation with the State of Nevada?
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
	Not Applicable
15.	The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
16.	a. Is the Contractor Name the same as the legal Entity Name?
	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:
	Contract Status:
_0.	Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval Icopelan Icopelan Icopelan Icopelan stilley tgreenam 02/11/2021 14:01:12 PM 02/11/2021 14:01:18 PM 02/11/2021 14:01:21 PM 02/11/2021 14:01:25 PM 02/16/2021 17:15:46 PM 02/17/2021 13:48:16 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: 23939

			Legal Entity Name:	Renaissance Learning, Inc.
Agency Name:	NDE - DEPARTMENT EDUCATION	OF	Contractor Name:	Renaissance Learning, Inc.
Agency Code:	300		Address:	PO Box 8036
Appropriation Unit:	2673-18			
Is budget authority available?:	Yes		City/State/Zip	Wisconsin Rapids, WI 54495-8036
If "No" please expl	ain: Not Applicable		Contact/Phone:	Terre Bommarito 812-987-5385
			Vendor No.:	T32010525
			NV Business ID:	NV20021408831
To what State Fisc	al Year(s) will the contra	act be charged?	2021	
What is the source the contractor will I	of funds that will be use be paid by multiple fund	ed to pay the contrac ing sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
X Federal Fu	nds 100.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
2. Contract start date	:			
a. Effective upon l Examiner's app	Board of Yes of proval?	b. other effective of	date: NA	
Examiner's app	roval?	b. other effective o	date: NA	
Examiner's app	roval?		date: NA	
Examiner's app Anticipated B	roval? OE meeting date No		date: NA	
Examiner's app Anticipated B Retroactive?	roval? OE meeting date No		date: NA	
Examiner's app Anticipated B Retroactive? If "Yes", please ex	roval? OE meeting date No		date: NA	
Examiner's app Anticipated B Retroactive? If "Yes", please ex Not Applicable	oroval? OE meeting date No plain		date: NA	
Examiner's app Anticipated B Retroactive? If "Yes", please ex Not Applicable 3. Termination Date: Contract term:	oroval? OE meeting date No plain 06/30/2021		date: NA	
Examiner's app Anticipated B Retroactive? If "Yes", please ex Not Applicable 3. Termination Date:	oroval? OE meeting date No plain 06/30/2021 120 days Contract		date: NA	
Examiner's app Anticipated B Retroactive? If "Yes", please ex Not Applicable 3. Termination Date: Contract term: 4. Type of contract:	oroval? OE meeting date No plain 06/30/2021 120 days Contract myON Reader		date: NA	
Examiner's app Anticipated B Retroactive? If "Yes", please ex Not Applicable 3. Termination Date: Contract term: 4. Type of contract: Contract description 5. Purpose of contract	oroval? OE meeting date No plain 06/30/2021 120 days Contract on: myON Reader ot: tract to provide a pers	03/2021		reading and writing practice for all
Examiner's app Anticipated B Retroactive? If "Yes", please ex Not Applicable 3. Termination Date: Contract term: 4. Type of contract: Contract description 5. Purpose of contract This is a new con	oroval? OE meeting date No plain 06/30/2021 120 days Contract on: myON Reader ot: tract to provide a pers hools.	03/2021		reading and writing practice for all
Examiner's app Anticipated B Retroactive? If "Yes", please ex Not Applicable 3. Termination Date: Contract term: 4. Type of contract: Contract description 5. Purpose of contract This is a new con Nevada public sc 6. NEW CONTRACT	oroval? OE meeting date No plain 06/30/2021 120 days Contract on: myON Reader ot: tract to provide a pers hools.	03/2021	latform to support	reading and writing practice for all

II. JUSTIFICATION

7. What conditions require that this work be done?

On March 15, 2020 Governor Sisolak issued Emergency Directive 001, closing Nevada schools due to the COVID-19 pandemic. He followed this with Emergency Directive 005 on March 20, in which he directed county school districts and charter schools to implement emergency programs of distance education in accordance with guidance provided by the Superintendent of Public Instruction. On June 9, 2020, Emergency Directive 022 was issued requiring county school districts, charter schools, and private schools to develop plans for reopening school buildings and providing instruction for the 2020-21 school year based on the Nevada's Path Forward: A Framework for a Safe, Efficient, and Equitable Return to School Buildings; and granting the Superintendent of Public Instruction the authority to prescribe minimum requirements and a timeline for each county school districts continue to utilize distance learning due to public health concerns, resources that engage students and support critical skills, such as reading, are crucial. I propose to enter into an emergency contract with Renaissance to provide the myON Reader, a service which personalizes reading for students based on their interests and reading level. This contract would provide the myON Reader free of charge to all students preK-12 throughout Nevada

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

	Education employees do not have the time or the skills to perform this work.					
9.	Were quotes or proposals solicited	1?	No			
	Was the solicitation (RFP) done by Division?	the Purchasing	No			
	a. List the names of vendors that w	vere solicited to sub	mit proposals (include at least three):			
	Not Applicable					
	b. Soliciation Waiver: Exempt (Per	•				
	c. Why was this contractor chosen					
	the Superintendent of Public Instru	iction and Leadershi	l			
	d. Last bid date:		d re-bid date:			
10.	Does the contract contain any IT c	omponents?	No			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Po	ercentage Paid to th	e Contractor?			
		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? No 	oyee of the State of	Nevada or will the contracted services be performed by a current			
		aloved by the Otota	of Neurode within the last 24 menths or will the contracted convices he			
	performed by someone formerly en No	mployed by the State of 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 a	ny of Nevada's politi	cal subdivisions or by any other government?			
	No If "Yes", please expla	•				
	Not Applicable					
13.	Has the contractor ever been enga	aged under contract	by any State agency?			
		•	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	-				
		de details of the litig	ation 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 Yes	e as the legal Entity	Name?			
17	a. Does the contractor have a curre	ent Nevada State Ri	isiness License (SBL)?			
	Yes					
18.	a. Is the legal entity active and in g Yes	jood standing with th	ne 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	02/04/2021 13:48:20 PM			
	Division Approval	bfarra2	02/04/2021 13:48:23 PM			
	Department Approval	bfarra2	02/04/2021 13:48:27 PM			
	Contract Manager Approval	bfarra2	02/04/2021 13:48:58 PM			
	Budget Analyst Approval	mranki1	02/08/2021 10:01:11 AM			
	BOE Agenda Approval	cbrekken	02/10/2021 13:00:49 PM			
	BOE Final Approval	Pending				

Steve Sisolak Governor



Laura E. Freed Director Colleen Murphy Deputy Director Alan Cunningham State Chief Information Officer

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: Amanda Pinter, Admin Assistant, SIS, DOE
 Glenn Meyer, IT Manager, DOE
 Heidi Haartz, Deputy Superintendent, Fiscal, DOE
 Dave Brancamp, Director SIS, DOE
- CC: Alan Cunningham, State CIO, EITS, DOA Hugo Schlesener, Deputy Administrator, EITS, DOA
- \FROM: David Axtell, Chief Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo DOE 226 Renaissance myOn BA2675 TIN226
- **DATE**: January 15, 2021

We have completed the review of DOE's – Renaissance myOn – TIN-226.

The submitted TIN, for an estimated value of \$500,000 this biennium to engage in a statewide contract to provide digital content to Nevada students. The Renaissance myON Reader and myON News will support personalized learning wherever students and teachers are.

The Renaissance solution is a Software-as-a-Service (SaaS) that will not be accessed by state employees or from within SilverNet.

This will benefit approximately 500,000 students and 45,000 teachers statewide.

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

If there are to be any changes to enterprise services, including: network, server, telecom etc. 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)

DES	SCRIPTION OF	CONTRACT				
1. C	Contract Number:	16894		Amendment Number:	9	
				Legal Entity Name:	DATA RECOGNITION COP	RPORATION
A	gency Name:	NDE - DEPAR EDUCATION	RTMENT OF	Contractor Name:	DATA RECOGNITION COP	RPORATION
A	gency Code:	300		Address:	13490 BASS LAKE ROAD	
Α	ppropriation Unit	t: 2697-45				
ls a	s budget authority vailable?:	y Y	es	City/State/Zip	MAPLE GROVE, MN 5531	1
lf	"No" please exp	lain: Not Applic	able	Contact/Phone:	DOUG RUSSELL 763/268-2	2008
				Vendor No.:	T29036572	
				NV Business ID:	NV20041507280	
Т	o what State Fis	cal Year(s) will t	he contract be charged?	2016-2022		
V th	Vhat is the source ne contractor will	e of funds that w be paid by mult	vill be used to pay the contriple funding sources.	ractor? Indicate the pe	rcentage of each funding sou	rce if
	X General F	unds 50.00 9	% Fees	0.00 %		
	X Federal Fu	unds 50.00 9	% Bonds	0.00 %		
	Highway F	unds 0.00 s	% Other funding	g 0.00 %		
2. C	contract start date	9:				
	Effective upon Examiner's ap	Board of	No or b. other effective	e date 08/11/201	5	
	• •	BOE meeting da	te 03/2021			
R	etroactive?	Ν	lo			
	"Yes", please ex					
	lot Applicable					
3. P	reviously Approvermination Date:	ved 08/31/2	2021			
	Contract term:		s and 22 days			
4. T	ype of contract:	Contra	ct			
	contract description	on: CBT/M	cGraw-Hill			
	•					
	urpose of contra		(I	- I		
s \$	ervices and sup	oport statewide \$62,502,566.4	on an as-needed basis. 5 due to a reduction of se	This amendment dec	Ready Student Assessmen reases the maximum amou ith the waiver of certain ass	nt from
6. C	ONTRACT AME	NDMENT	-			
						0
1	contract:	mount of the orio	-			
	a. Amendr		\$0.		\$0.00 \$0.00	
	b. Amendr		\$511,498.			Yes - Action
	c. Amendr		\$0.		\$0.00 \$0.00	
	d. Amendr		-\$9,558,963.			
	e. Amendr		\$331,666.			Yes - Action
	f. Amendm	ent 6:	\$1,221,646.	.15 \$1,221,64	46.15 \$1,221,646.15	Yes - Action
	g. Amendr	nent 7:	\$9,856,703.	.00 \$9,856,70	03.00 \$9,856,703.00	Yes - Action
	h. Amendr	nent 8:	\$10,166,633.	.00 \$10,166,63	33.00 \$10,166,633.00	Yes - Action
2	Amount of	current amendm	nent -\$1,483,699.	.00 -\$1,483,69	99.00 -\$1,483,699.00	Yes - Action

2. Amount of current amendment -\$1,483,699.00 -\$1,483,699.00 (#9):

II. JUSTIFICATION

7	. What conditions require that this work be done?
	Employees within the state have responsibilities that support programs but certain tasks exceed their expertise. Nevada Revised Statutes (NRS) requires contracting with a nationally recognized testing company for these activities.
8	. Explain why State employees in your agency or other State agencies are not able to do this work:
	This contractor was selected as the best solution by the independent evaluation committee based on pre-determined evaluation criteria. The Nevada Department of Education does not have the necessary manpower or expertise to conduct this Statewide Assessment.
9	. Were quotes or proposals solicited? Yes
	Was the solicitation (RFP) done by the Purchasing Yes 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? Pursuant to RFP #3175, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as
	determined by an independently appointed evaluation committee.
	d. Last bid date: 03/10/2015 Anticipated re-bid date: 12/31/2018
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?
	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:
	Nevada Department of Education 7/1/08 to 6/3012 State of Nevada March 1, 2014 Nevada Department of Education 1/14/15 they have been deemed satisfactory
14	. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
	Not Applicable
15	. The contractor is registered with the Nevada Secretary of State's Office as a:
10	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?

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	bfarra2	02/03/2021 11:04:42 AM
Division Approval	bfarra2	02/03/2021 11:05:26 AM
Department Approval	bfarra2	02/03/2021 11:06:10 AM
Contract Manager Approval	bfarra2	02/03/2021 11:06:57 AM
Budget Analyst Approval	mranki1	02/04/2021 09:19:52 AM
BOE Agenda Approval	cbrekken	02/10/2021 11:23:44 AM

Steve Sisolak Governor

Jhone M. Ebert Superintendent of Public Instruction



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

STATE OF NEVADA DEPARTMENT OF EDUCATION 700 E. Fifth Street | Carson City, Nevada 89701-5096

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January 19, 2021

MEMORANDUM

- TO: Susan Brown Clerk of the Board of Examiners Governor's Finance Office – Budget Division
- THROUGH: Catherine Bartlett Executive Budget Officer 2, Governor's Finance Office – Budget Division
- FROM: Heidi Haartz Deputy Superintendent, Business and Support Services
- SUBJECT: Request for Retroactive Contract with Data Recognition Corporation (DRC)

This memorandum serves as a request for retroactive approval to July 1, 2020 on Contract Amendment #9 with Data Recognition Corporation (DRC). This retroactive date is needed to reduce the cost of the overall contract removing items that are not being performed at this time due to COVID-19.

The scope of work of this contract is designed to decrease the total contract amount and remove items that are not being performed from the Scope of Work. On March 15, 2020 Governor Sisolak issued Emergency Directive 001, closing Nevada schools due to the COVID-19 pandemic. Due to the COVID-19 pandemic the Scope was changed.

We appreciate your consideration in this matter.

CC: Jhone M. Ebert, Superintendent of Public Instruction CC: Peter Zutz, Administrator of ADAM Office

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

		CONTRACT			
1. Co	ntract Number:	21505		Amendment Number:	2
				Legal Entity Name:	ANLAR, LLC
Age	ency Name:	NDE - DEPARTM EDUCATION	ENT OF	Contractor Name:	ANLAR, LLC
Age	ency Code:	300		Address:	1560 WILSON BLVD STE 250
Ар	propriation Unit:	2715-14			
ls b ava	oudget authority ailable?:	Yes		City/State/Zip	ARLINGTON, VA 22209-2453
lf "I	No" please expla	ain: Not Applicable		Contact/Phone:	TATE GOULD 202/455-8283
				Vendor No.:	T27043228
				NV Business ID:	NV20191600451
То	what State Fisc	al Year(s) will the c	ontract be charged?	2019-2023	
Wh the	at is the source contractor will b	of funds that will be be paid by multiple	e used to pay the contra funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fu	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
Age	ency Reference	#: RFP#30DC	E-S236		
2. Co	ntract start date:				
a.	Effective upon E Examiner's app	Board of No roval?	or b. other effective	date 04/09/2019)
	Anticipated B	OE meeting date	03/2021		
Re	troactive?	No			
<u></u>	Yes", please exp	olain			
No	t Applicable				
3. Pre	t Applicable eviously Approve rmination Date:	ed 03/31/2021			
3. Pre Ter	eviously Approve	ed 03/31/2021 3 years an	d 357 days		
3. Pre Ter Col	eviously Approve rmination Date:		d 357 days		
3. Pre Ter Cor 4. Typ	eviously Approve rmination Date: ntract term:	3 years an Contract	d 357 days Related Ser		
3. Pre Ter Col 4. Typ Col	eviously Approve rmination Date: ntract term: pe of contract: ntract descriptio	3 years an Contract n: Computer			
3. Pre Ter Co 4. Typ Col 5. Pu	eviously Approve rmination Date: ntract term: pe of contract: ntract descriptio rpose of contrac	3 years an Contract n: Computer t:	Related Ser	nich provides impro	vements, enhancements and
3. Pre Ter Coi 4. Typ Coi 5. Pui Thi ma	eviously Approve rmination Date: ntract term: pe of contract: ntract descriptio rpose of contrac is is the second intenance for t	3 years an Contract n: Computer t: d amendment to th he Nevada Specia	Related Ser ne original contract wh I Education Accountal	bility and Reporting	vements, enhancements and System. This amendment extends the
3. Pre Ter Col 4. Typ Col 5. Pui Thi ma ter	eviously Approve rmination Date: ntract term: De of contract: ntract descriptio rpose of contrac is is the second intenance for t mination date f	3 years an Contract n: Computer t: d amendment to th he Nevada Specia rom March 31, 202	Related Ser ne original contract wh I Education Accountal 21 to March 31, 2023 a	bility and Reporting nd increases the ma	vements, enhancements and System. This amendment extends the aximum amount from \$909,606.52 to
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3. Pre Ter Col 4. Typ Col 5. Pul 5. Pul 5. Pul 6. CO 1.	eviously Approve rmination Date: ntract term: oe of contract: ntract descriptio rpose of contrac is is the second intenance for t mination date f 109,606.52 due ONTRACT AMEN The max am contract: a. Amendme Amount of c	3 years and Contract Computer t: d amendment to the he Nevada Specia rom March 31, 202 to the continued NDMENT hount of the original ent 1: urrent amendment	Related Ser ne original contract wh I Education Accountal 21 to March 31, 2023 a need for these service Trans \$909,606.5 \$0.0	bility and Reporting nd increases the mass. \$ Info Acc 2 \$909,60 0 \$200,00	System. This amendment extends the aximum amount from \$909,606.52 toum \$Action Accum \$Agenda06.52\$909,606.52 Yes - Action\$0.00\$0.00 No

II. JUSTIFICATION

I.

7.	What conditions require that this work be done?
	The current data collection methods for acquiring these federally required data are inefficient and result in data that does not meet desired levels of validity and reliability.
8.	Explain why State employees in your agency or other State agencies are not able to do this work:
	This is a specialized system that requires an outside company
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
	c. Why was this contractor chosen in preference to other?
	Pursuant to RFP #30DOE-S236, 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: 10/09/2018 Anticipated re-bid date: 10/01/2020
10.	Does the contract contain any IT components? Yes
II. C	
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?

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

Not Applicable

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:	
Approval Level	User
Budget Account Approval	bfarra2
Division Approval	bfarra2
Department Approval	bfarra2

Signature Date

02/03/2021 11:09:01 AM 02/03/2021 11:09:06 AM 02/03/2021 11:09:10 AM Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval bfarra2 daxtel1 mranki1 cbrekken 02/03/2021 11:09:17 AM 02/11/2021 15:14:10 PM 02/12/2021 09:06:51 AM 02/12/2021 12:00:24 PM Steve Sisolak Governor



Laura E. Freed Director Colleen Murphy Deputy Director Alan Cunningham State Chief Information Officer

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:Connie Torres, AA IV, NDEGlenn Meyer, ASO III, NDEHeidi Haartz, Deputy Superintendent, NDEWill Jensen, Director Office of Inclusive Education, NDE

- CC: Alan Cunningham, State CIO, EITS, DOA Tim Galluzi, Administrator, EITS, DOA
- FROM: David Axtell, Chief Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo NDE 239 NV Sears 2715
- **DATE**: February 11, 2021

We have completed the review of NDE's – NV Sears – TIN239.

The submitted TIN, for an estimated cost of \$855,000.00 in this biennium and \$100,000 in the next biennium (100% Federal Grant funded) in support of NDE's special education program to add an additional module to track and monitor students attending a long-term medical treatment facility either in or out of state and provide system hosting for two years.

This system is currently in place and in use by the agency.

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

If there are to be any changes to enterprise services, including: network, server, telecom etc. 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: 15748 4 Amendment Number: Legal Entity OTIS EDUCATIONAL SYSTEMS, INC. Name: Agency Name: **NDE - DEPARTMENT OF** Contractor Name: **OTIS EDUCATIONAL SYSTEMS, INC.** EDUCATION Agency Code: 300 Address: 125 TOWNPARK DRIVE, STE 300 Appropriation Unit: 2716-27 Is budget authority Yes City/State/Zip KENNESAW, GA 30144-3231 available?: Contact/Phone: If "No" please explain: Not Applicable KEN FRIEDLI 703-966-5669 Vendor No.: T29001575 NV Business ID: NV20041429722 To what State Fiscal Year(s) will the contract be charged? 2014-2021 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. Х General Funds 85.00 % Fees 0.00 % Х 0.00 % Federal Funds 15.00 % Bonds 0.00 % **Highway Funds** 0.00 % Other funding 2. Contract start date: or b. other effective date 06/10/2014 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 03/2021 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2021 Termination Date: Contract term: 7 years and 22 days 4. Type of contract: Contract Contract description: **Maintenance Service** 5. Purpose of contract: This is the fourth amendment to the original contract which provides ongoing hardware and software maintenance services and operational support for the Student Accountability Information System and the Nevada Statewide Longitudinal Data System. This amendment increases the maximum amount from \$1,309,000 to \$1,653,450 due to the increased need for these services. 6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$187,000.00	\$187,000.00	\$187,000.00 Yes - Action
	a. Amendment 1:	\$374,000.00	\$374,000.00	\$374,000.00 Yes - Action
	b. Amendment 2:	\$0.00	\$0.00	\$0.00 No
	c. Amendment 3:	\$748,000.00	\$748,000.00	\$748,000.00 Yes - Action
2.	Amount of current amendment (#4):	\$344,450.00	\$344,450.00	\$344,450.00 Yes - Action
3.	New maximum contract amount:	\$1,653,450.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

Otis Ed is the original contracted developer of the SLDS. Otis Ed is best skilled and positioned to continue to provide maintenance and support for the existing NDE system. Otis Ed is offering licensing support and maintenance services as it continues to extend its service and product offering across the county. The Otis Ed system in place at the Department requires daily maintenance, monitoring and occasional upgrades. Much of this work can only be performed by a qualified Otis Ed technical resource. In addition to routine maintenance, Otis Ed assists the Department in resolving complex database issues and maintaining the data schema. This work is required to maintain the Student Accountability Information Network assure its continuity.

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

The daily monitoring and operational duties are currently being performed by NDE and EITS staff. However, due to the loss of knowledge and increase in demand for data services the current staff is insufficient to meet the need. This contract will supplement some of the operational duties as well as enhance some primary applications required for future development of the SLDS. The new maintenance services will ensure the smooth running of the SAIN environment within the NDE, and provide reliable and auditable information to the State. The benefits of these services will enable the NDE to continue to extend the "MSA" for the SLDS to make it relevant to current needs and serve the educational community in the State.

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: Not Applicable

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

SAIN/SLDS system was developed and is supported by the vendor.

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

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Otis Educational Systems, Inc. (hereafter "Otis Ed") has been providing services to Nevada Department of Education for over 10 years and the Department has been very satisfied with their services They have assisted the Department in building the State Longitudinal Data System (SLDS).

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 S	Status:
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Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	bfarra2	01/14/2021 11:27:13 AM
Division Approval	bfarra2	01/14/2021 11:27:18 AM
Department Approval	bfarra2	01/14/2021 11:27:22 AM
Contract Manager Approval	bfarra2	01/14/2021 11:27:28 AM
EITS Approval	daxtel1	01/20/2021 11:00:20 AM
Budget Analyst Approval	mranki1	01/22/2021 14:46:28 PM
BOE Agenda Approval	cbrekken	01/25/2021 16:15:23 PM

Steve Sisolak Governor



Laura E. Freed Director Colleen Murphy Deputy Director David Haws Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Enterprise IT Services Division 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | <u>www.it.nv.gov</u> | Fax: (775) 687-9097

MEMORANDUM

TO:	Peter Zutz, Administrator, ADAM, NDE
	Glenn Meyer, ITM 2, NDE
	Susie King, Fiscal Grant Analyst, NDE
CC:	David Haws, Administrator, EITS, DOA
	David Axtell, Chief Enterprise Architect, EITS, DOA
FROM:	Timothy Galluzi, Technology Investment Administrator, EITS, DOA
SUBJECT:	TIN Review Completed – NDE - SLDS Grant – T2616132
DATE:	Aug 21 st , 2020

We have completed the review for Nevada Department of Education (NDE) - SLDS Grant TIN.

The submitted TIN, for an estimated value of \$3,499,913, supports replacement of an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency.

This investment will serve to replace the existing NDE Authentication system, implement the Ed-Fi ODS and create an automated solution for EDFACTS reporting. The agency reports that the current security/authentication solution in place at the agency no longer provides the elements and functionality required to scale secure user access to educational data sets.

The agency also reports that when completed, the Ed-Fi implementation, connection to IC using the API to populate the ODS and then linking the ODS to Generate will create an end to end federal reporting system based on Common Education Standards and supported with industry maintained code. This implementation can serve as a model for other states to implement an interoperable system that is built on industry standards and maintained by a consortium of states.

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

The agency indicated that they would be interested in a pre and post implementation review from the Office of Information Security (OIS). Please reach out to OIS to plan for the reviews.

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

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23907

					Legal Entity Name:	CALIFA GROUP	
Ag	ency Name:	ADMIN - NV S	ST LIBRARY, ND PUBLIC REC	CORDS	Contractor Name:	CALIFA GROUP	
Ag	ency Code:	332			Address:	330 TOWNSEND ST.	
Ap	propriation Unit:	2891-21				SUITE 133	
ls b ava	oudget authority ailable?:	Y	es		City/State/Zip	SAN FRANCISCO, CA 94107-1658	;
lf "I	No" please expl	ain: Not Applic	able		Contact/Phone:	PAULA MACKINNON 415-796-3901	1
					Vendor No.:	T32005920	
					NV Business ID:	NV20171780554	
То	what State Fisc	al Year(s) will t	he contract be ch	arged?	2021-2024		
			vill be used to pay iple funding source		ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00	% Fee	es	0.00 %		
	X Federal Fu	nds 100.00	% Boi	nds	0.00 %		
	Highway Fu	unds 0.00	% Oth	ner funding	0.00 %		
2. Co	ntract start date	:					
	Effective upon I Examiner's app		Yes or b. othe	er effective of	date: NA		
	Anticipated B	OE meeting da	te 03/2021				
Re	troactive?	1	lo				
lf "`	Yes", please exp	olain					
No	t Applicable						
3. Tei	mination Date:	09/30/2	2023				
Co	ntract term:	2 years	s and 212 days				
4. Tv	be of contract:	Contra	ct				
	ntract descriptio	n: SANDI	Grant				
5. Pu	rpose of contrac	t:					
pai Pro	ndemic. These	services are ovides precisi	funded through on career naviga	the Suppor	ting and Advancin	ave been adversely affected by the g Nevada's Dislocated Individuals , and the integration of these resou	
6. NE	W CONTRACT						
The	e maximum amo	ount of the cont	ract for the term	of the contra	act is: \$5,308,000.0	0	

II. JUSTIFICATION

7. What conditions require that this work be done?

The Supporting and Advancing Nevada's Dislocated Individuals (SANDI) Project provides precision career navigation, immersive 3D programs, and the integration of these resources into local workforce recovery systems. This project is funded through the U.S. Department of Education's Education Stabilization Fund-Reimagination Workforce Preparation (ESF-RWP) Discretionary Grants Program. Additionally, this project is in collaboration with the Governor's Office of Workforce Innovation (OWINN), Nevada State Library, Archives and Public Records (NSLAPR), and Governor's Office of Economic Development (GOED).

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

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

N/A

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 210104 Approval Date: 01/25/2021

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

There are no other vendors that are part of this first of its kind emerging technology and Nevada-focused precision career navigation program.

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

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:

NSLA 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:

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:

Tammy Westergard, Project Director Ph: 775-684-3306

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	02/02/2021 10:00:12 AM
Division Approval	mhelto1	02/03/2021 15:26:23 PM
Department Approval	nmann	02/03/2021 15:27:39 PM
Contract Manager Approval	ssands	02/03/2021 15:30:53 PM
EITS Approval	daxtel1	02/04/2021 15:21:26 PM
Budget Analyst Approval	mlynn	02/10/2021 17:29:39 PM
BOE Agenda Approval	laaron	02/11/2021 16:11:03 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#: 20104 CM

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 Library, Archives, and Public Records							
1 a	Contact Name and Title				Phone Nu	mber	Email Address		
	JoVon Sotak, Interim Administrator					775-684-	3410	jsotak@admin.nv.gov	
	Vendor Information:								
	Identify Vendor:	Califa Group							
	Contact Name:	Paula MacKinnon							
1b	Complete Address:	330 Townsend St., Suite 133							
		San Francisco, CA 94107							
	Telephone Number:	415-796-3901							
	Email Address:	pmackinnon@califa.org							
	Type of Waiver Requested – Check the appropriate type:								
1e	Sole or Single Source:			X					
	Professional Service Exemption:								
	Contract Information:								
1d	Is this a new Contract? Ye		Yes	Yes X			No		
	Amendment:	#							
	CETS:	#							
	Term:								
1e	One (1) Time Purchase:								
	Contract:	Star	t Date	: Marcl	n 9, 202	.1	End Date:	September 30, 2023	
	Funding:							an a	
	State Appropriated:						<u> </u>		
1f	Federal Funds:	U.S. Department of Education's Education Stabilization Fund-Reimagination Workforce Preparation (ESF-RWP) Discretionary Grants Program							
	Grant Funds:	W OFKIO	rce Pr	eparation	(сог-к	wr) Discr	euonary Gran	is Program	
	Other (Explain):		,						
	Omer (Explain):					· · · · · · · · · · · · · · · · · · ·			
Purchasing	Use	Only:							
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ruicnusing	Q3C	Omy.							

Approval #:

2101040

Ig Total Estimated Value of this Service Contract, Amendment or Purchase: \$ 5,308,000.00 Provide a description of work/services to be performed or commodity/good to be purchased: Overview: As part of the U.S. Department of Education's Education Stabilization Fund-Reimagination

Overview: As part of the U.S. Department of Education's Education Stabilization Fund-Reinlagiliation Workforce Preparation (ESF-RWP) Discretionary Grants Program, the Governor's Office of Workforce Innovation, OWINN, in partnership with the Nevada State Library, Archives and Public Records (NSLAPR), the Governor's Office of Economic Development (GOED) and other stakeholders will work to assist dislocated workers who have been adversely affected by the pandemic. As partners in Project SANDI, GOED and NSLAPR will stand up tools and programs to help displaced workers return to gainful employment and transition underemployed workers to new career fields by building and piloting career navigation system that enables translating work experience into post-secondary credits while identifying suitable credentials for retraining and upskilling. Designed to help Nevadans reduce the time it takes to navigate career pathways and prepare for these careers the work/services to be performed include aggregating a cohesive deployment of:

- Partner with NSLAPR as an aggregator to manage and serve as fiscal and personnel agent for the two positions and as the vendor guarantor;
- Enhancements to the Nevada Career Explorer that translate skills and experience into postsecondary credits smoothing the path to credentials and credit-bearing programs and certificates;
- Extended reality (XR*) software and hardware tools critical to STEM career navigation;
- Knowledge transfer from 5 NSHE programs of study (defined through SANDI) into XR assets and simulations;
- Partner with NSLAPR to deploy the Instructional Designer position to support authoraitve knowledge transfer, and
- Partner with NSLAPR to deploy the Career Coach position to ensure continuing education success among workforce recovery professionals advancing the SANDI priority programs.

*Note: "XR" is an umbrella term to describe information and content viewable as:

- virtual reality (VR) meaning completely immersed within a digital, virtual environment with no visibility into the physical environment;
- augmented reality (AR) which displays digital content overlaid onto the physical environment making both viewable at the same time;
- 3D interactive objects, which display visual effects to create real-time interaction with an object's
 3D geometries and corresponding graphical texture and 360-degree video.

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

The unique features required not available from any other vendor are:

- 1. Access to the 3D tools, content, continuing education
- 2. Technology support for the hardware systems
- 3. The customized network of NV XR Libraries
- 4. The 3D learning modules that engage partners as a community of practice to help the SANDI partner ecosystem continue the deployment of these educational resources

The Nevada State Library, Archives and Public Records (NSLAPR) in collaboration with the Governor's Office of Economic Development (GOED) and Nevada System of Higher Education (NSHE) will braid together the career

3



navigation system and XR content to deliver industry credential training. Additionally, data enhancements and XR integration to the Nevada Career Explorer will assimilate the process of translating work experience into credentials enabling a job training specialist or "career navigator" to assist underemployed or dislocated workers more efficiently. Through virtual reality assets, job seeker engagement will increase as individuals will be able to "see" into elements of new STEM careers. Nevada libraries will carry out large programmatic pieces of the SANDI workplan – delivering services to the community to best transition dislocated workers back into the workforce.

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

Features not available from any other library consortia vendor are described below; therefore, the unique required qualities of the platform necessitate sole sourcing:

- Access to the XR Learn platform provides the necessary program elements: content, professional development and technology hardware and software support.
- The in place, comprehensive Nevada-first career navigation system with XR learning does not exist with any other library consortia;
- The STEM-focused, curated content for the SANDI project is unique and reflects a focus on STEM career pathways to advance the talent pipeline for Nevada's resilient industries.

 consortia have the capabilities and features of XR STEM content, to date none provide access to those services means of the public library card. Further, none have integrated coordination of content access, professional development and technology hardware and software support. The aggregation of these unique assets is essentiated the success of the SANDI project. 		Were alternative services or commodities evaluated? Check One.	Yes:		No:					
h If not why were alternatives not evaluated?	5	<i>characteristics, requirements, capabilities and compatibility.</i> Although other library consortia have offerings in technology professional development and training, no other library consortia have the capabilities and features of XR STEM content, to date none provide access to those services by means of the public library card. Further, none have integrated coordination of content access, professional development and technology hardware and software support. The aggregation of these unique assets is essential to								
b. <u>If not</u> , why were alternatives not evaluatea?										

Purchasing Use Only:

Approval #:

210104(

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:

	Term Start and End Dates		Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)		
	10-1-19 9-30-2020		\$245,000	CSN Proof of Concept for PCT / Dialysis Technician	Waiver# 190701		
6	1-2-2020	1-31-2024	\$100,000	Nevada XR Libraries Emerging Technology Early Adopter Program (ETEAP)Phase II	Waiver# 200206		
	3-2-2019	12-31- 2019	\$30,000	Nevada XR Libraries ETEAP Phase I	Contract# 21537		
	6-20- 2018 3-1-2019		\$22,000	ETEAP start	Contract #20003 Note there was an amendment of time to the initial contract to 12-31-2018 to 3-1-2019 and the amount to \$52,000 combining ETEAP start and Phase I.		
	Commence and differences						

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

7 Much of the progress we have made to date will be lost. The SANDI project deliverables to provide precision career navigation, immersive 3D programs and the integration of these resource into local workforce recovery systems, hinges on this unique combination of assets and services. If this waiver is denied it is unclear how we will be able to move forward in meeting the expectations of the SANDI grant.

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 previously noted, there are no other vendors that are part of this first of its kind emerging technology and Nevada-focused precision career navigation program. We have substantiated this by talking to vendors, website analysis, email inquiries. The quality of this program is driven from the combination of these subject matter experts. The easy to use Califa aggregator to delivers services that interface with established Nevada XR Libraries and Nevada libraries – all using the Nevada Career Explorer. The SANDI NSLAPR deliverables are priced fairly and are reasonable. Year after year, NSLAPR licenses many information resources on various platforms and the price for this resource is comparable to resources analogous to this. We are wholly familiar with industry pricing and trends and this is a reasonable price.

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

#210104 @

The project is anticipated to be successful and advance the imperative to continue advancing the workforce recovery network, which will likely lead into further STEM education partnerships within schools and adult education partnerships. Through Califa, SANDI can be a major part of the solution in providing access to and experience with the 3D/immersive technology needed to accelerate all Nevadan's ability to explore and benefit from this powerful learning tool.

The award of this grant was thoughtful in housing this job seekers' tool with our libraries to seamlessly direct dislocated workers to appropriate open-entry/open-exit courses and self-paced learning modules. By engaging the library system, particularly for those individuals who are proven to be the most vulnerable and for those adversely affected parts of the population who would lack both confidence and experience reaching out directly to traditional education and training providers, not constrained by 8-5, M-F schedules Nevada public libraries are more readily reached during evening hours, on weekends, 24/7 online and more. Combined, this adds important capacity and access to individuals seeking to assess their existing skills and understand how they may best re-enter or skill up within the workforce. Too, SANDI further enables our navigators/librarians to use tools that drive efficiency and impact to help more job seekers.

With SANDI leadership, Califa will continue the work of supporting and advancing Nevada's dislocated individuals and help sustain access bridging the digital divide by nurturing experiences with 3D learning and precision career navigation.

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

Tammy A. Westergard Print Name of Agency Representative Initiating Request

XIMM

Signature of Agency Head Authorizing Request

1/25/2021 JoVon Sotak, Interim Administrator Print Name of Agency Head Authorizing Request Date

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

** Note: Please include TIN approval memo as an attachment Name of agency or entity who provided information or review: in CETS**

125/2021



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- Doly Administrator, Purchasing Division or Designee

1/26/21 Date

Steve Sisolak *Governor*



Laura E. Freed Director Colleen Murphy Deputy Director Alan Cunningham State Chief Information Officer

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: Tammy Westergard, Project Director, ESF-RWP Project SANDI, NSLAPR
 Jennifer Victor, Budget Analyst/Admin Services Div., NSLAPR
 JoVon Sotak, Interim Administrator, NSLAPR, NSLAPR

- CC: Alan Cunningham, State CIO, EITS, DOA Hugo Schlesener, Deputy Administrator, EITS, DOA
- \FROM: David Axtell, Chief Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo NSLAPR 236 SANDI Project U.S. Department of Education's Education Stabilization Fund- Reimagination Workforce Preparation (ESF-RWP) Discretionary Grants Program BA2891 TIN236

DATE: January 22, 2021

We have completed the review of NSLAPR's – SANDI Project U.S. Department of Education's Education Stabilization Fund- Reimagination Workforce Preparation (ESF-RWP) Discretionary Grants Program – TIN-236.

The submitted TIN, for an estimated cost of \$544,000 in this biennium and \$4,764,000 in the next biennium (100% Federal Grant Funded) to leverage the existing career navigation system: Nevada Career Explorer and the Emerging Technology Early Adopter Program with the new project – Supporting and Advancing Nevada's Dislocated Individuals (SANDI). These initiatives, in a partnership with OWINN, GOED, and NSHE, will be integrated with SANDI to stand up tools and programs to help displaced workers gain living-wage employment. This program is based in Nevada's libraries to reach the most vulnerable parts of the population.

It is expected that this solution will follow all state security standards and policies. If there are to be any changes to enterprise services, including: network, server, telecom etc. 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.

Steve Sisolak Governor



Laura E. Freed Director Colleen Murphy Deputy Director Alan Cunningham State Chief Information Officer

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:Tammy Westergard, Project Director, ESF-RWP Project SANDI, NSLAPRJennifer Victor, Budget Analyst/Admin Services Div., NSLAPRJoVon Sotak, Interim Administrator, NSLAPR, NSLAPR

- CC: Alan Cunningham, State CIO, EITS, DOA Hugo Schlesener, Deputy Administrator, EITS, DOA
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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

DESCRIP	TION OF C	UNIRACI						
1. Contract	Number: '	16458			Amendment Number:	8		
					Legal Entity Name:	MONEY MA	NAGEMENT ONAL	
Agency		DHHS - HEALTH AI SERVICES DIRECT			Contractor Name:	MONEY MA	NAGEMENT ONAL	
Agency	Code:	400			Address:	14141 SOUT	THWEST FREEV	VAY
• •	ation Unit:	3195-18				Suite 1000		
ls budge available	t authority	Yes			City/State/Zip	SUGAR LA	ND , TX 77478	
lf "No" p	lease explai	n: Not Applicable			Contact/Phone:	Lisa Martin 7	702-364-0341	
					Vendor No.:	T27042153		
					NV Business ID:	NV20031242	2278	
To what	State Fiscal	Year(s) will the con	tract be	charged?	2016-2022			
What is the contr	the source o actor will be	f funds that will be u paid by multiple fur	used to p Inding sou	ay the contrac urces.	tor? Indicate the pe	ercentage of ea	ach funding sour	ce if
(General Fun	ds 0.00 %	F	ees	0.00 %			
XF	ederal Fund	ds 12.70 %	E	Bonds	0.00 %			
ŀ	lighway Fur	nds 0.00 %	x	Other funding	87.30 % FUND	FOR HEALT	HY NEVADA	
2. Contract	start date:			-				
a. Effec	tive upon Bo niner's appro	oard of No	or b. of	ther effective d	late 07/01/201	5		
	• •	E meeting date	03/202	21				
Retroact	ive?	No						
If "Yes",	please expl	ain						
Not App	licable							
3. Previous Termina	ly Approvec	06/30/2021						
Contract	term:	7 years and 1	l day					
4. Type of	contract:	Contract						
Contract	description	Information I	Referral					
5. Purpose	of contract:							
informa	tion and ref	mendment to the c erral center. This a naximum amount f	amendm	ent extends t	he termination dat	te from June 3	30, 2021 to June	∋ 30, 2022
6. CONTR	ACT AMENI	DMENT						
				Trans \$	Info Acc	cum \$	Action Accum \$	Agenda
	he max amo ontract:	ount of the original		\$1,400,000.00	\$1,400,0	00.00	\$1,400,000.00	Yes - Action
a	Amendmer	nt 1:		\$164,702.00		02.00	\$164,702.00	Yes - Action
b	Amendmer	nt 2:		\$94,060.00	\$94,0	60.00	\$94,060.00	Yes - Action
C.	Amendmer	nt 3:		\$1,889,389.00	\$1,889,3	89.00	\$1,889,389.00	Yes - Action
d	Amendmer	nt 4:		\$122,081.00	\$122,0	81.00	\$122,081.00	Yes - Action
e	Amendmer	nt 5:		\$0.00) :	\$0.00	\$0.00	No
f.	Amendmen	t 6:		\$1,585,120.00	\$1,585,1	20.00	\$1,585,120.00	Yes - Action
g	Amendmer	nt 7:		\$35,663.00	\$35,6	63.00	\$35,663.00	Yes - Info
2. A		rrent amendment		\$792,560.00			\$828,223.00	
3. N	ew maximui mount:	m contract		\$6,083,575.00)			

amount:

II. JUSTIFICATION

7.	. What conditions require that this work be done?
	NRS 232.359 requires a system to provide nonemergency information and referrals concerning health, welfare, human and social services.
8	. Explain why State employees in your agency or other State agencies are not able to do this work:
	The agency does not have the staffing or facilities to run a 24/7, 365 days a year information and referral call center.
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):
	HELP of So, Nevada
	Cosnumer Credit Counseling Services of So. Nevada
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other? The vendor scored the highest by the evaluation committee.
	d. Last bid date: 12/16/2014 Anticipated re-bid date: 09/01/2021
10	. Does the contract contain any IT components? Yes
III. (OTHER INFORMATION
11.	. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
10	Not Applicable . a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current
12.	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?
	 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain
	Not Applicable
13	. Has the contractor ever been engaged under contract by any State agency?
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified
	agency has been verified as satisfactory:
	Yes 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 currently has a contract with the Department of Health and Human Services Director's Office and the work is satisfactory.
14	agency has been verified as satisfactory: The contractor currently has a contract with the Department of Health and Human Services Director's Office and the work is
14	agency has been verified as satisfactory:
14	agency has been verified as satisfactory: The contractor currently has a contract with the Department of Health and Human Services Director's Office and the work is satisfactory. . Is the contractor currently involved in litigation with the State of Nevada?
	agency has been verified as satisfactory: The contractor currently has a contract with the Department of Health and Human Services Director's Office and the work is satisfactory. 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 . The contractor is registered with the Nevada Secretary of State's Office as a:
15	agency has been verified as satisfactory: Image: Satisfactory in the satisfactory in the satisfactory in the satisfactory. The contractor currently has a contract with the Department of Health and Human Services Director's Office and the work is satisfactory. 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 The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
15	agency has been verified as satisfactory: The contractor currently has a contract with the Department of Health and Human Services Director's Office and the work is satisfactory. 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 . The contractor is registered with the Nevada Secretary of State's Office as a:
15 16	agency has been verified as satisfactory: It is in the initial initialinitial initinitial initial initial initial initial initial initia
15 16	agency has been verified as satisfactory: The contractor currently has a contract with the Department of Health and Human Services Director's Office and the work is satisfactory. 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 The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation a. Is the Contractor Name the same as the legal Entity Name?

- 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	
Budget Account Approval	
Division Approval	
Department Approval	
Contract Manager Approval	
EITS Approval	
Budget Analyst Approval	
BOE Agenda Approval	

User tmilazz1 tmilazz1 mwinebar tmilazz1 daxtel1 bwooldri bwooldri

Signature Date 02/02/2021 10:51:01 AM 02/02/2021 10:51:24 AM 02/02/2021 16:07:31 PM 02/03/2021 10:09:51 AM 02/04/2021 15:29:33 PM 02/10/2021 15:01:20 PM 02/10/2021 15:01:59 PM



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing Use Only:						
Approval #:	363	Ø				

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

S	State Agency Name:	Nevada Depart	ment of Health and Hun	an Services	
l	Contact Name	e and Title	Phone Number	Email Address	
J	lennifer White, SPSS II	· · · · · · · · · · · · · · · · · · ·	775-684-7591	jwhite@dhhs.nv.gov	
0	Connie Lucido, SS Chief III		775-684-4001	c.lucido@dhhs.nv.gov	

	Contractor Information:				
	Contractor;	Money Management International			
	Contact Name:	Lisa Martin			
2	Complete Address:	14141 Southwest Freeway, Suite 1000, Sugar Land, TX 77478			
	Phone Number:	702-364-0344			
	Email Address:	lisa.martin@moneymanagement.org			

Page 1

#3630

3	List <u>all previous</u> Contract Information:						
	Solicitation Type, if applicable:		N/A		#:		
	CETS #:				, L		
	Contract Amount:	\$			1 <u>k</u>		
	Contract Term:	Start Date:		End Date:	<u> </u>		



	Current	Contract Inform	mation:					
4	Solicitation Type, if applicable:		RFP			#:	3161	
	CETS #: 16458						L	
	Initial Contract Amount:		\$1,400,000					
	Contract Term: Start D			ate:	7/01/15	End Date:		6/30/20
	Amendment Information – List <u>all previously</u> approved amendments:							
5	Amd #: Brief Synopsis Amendment Acco					hange in act Amount	Chc	inge in End Date

#3630

Image: Display stateThe Division of Health Care Financing and Policy (DHCFP) needed 211's assistance with one of their programs. This amendment added funds form Medicaid to pay for this work and move 211 towards national accreditation. It also clarified ownership of 211 data and phone numbers.S.		\$1,564,702	n/a
2	This amendment corrected a budget formula error from Amendment 1.	\$1,658,762	n/a
3	This amendment extended the existing contract by two years. In addition, as part of DHCFP's collaboration with 211, this amendment directed Medicaid funds to improve 211's infrastructure, including the website, database platform, phone system, and other equipment used when assisting in disaster response. Some of those changes were also needed for national accreditation.	\$3,548,151	6/30/19
4	DHCFP provided support to 211 to perform specific outreach activities.	\$3,670,232	n/a
5	The original vendor, Financial Guidance Center, merged with Money Management International. This amendment changed the name of the vendor.	n/a	n/a
6	The amendment extended the contract by two years with an optional two-year renewal; provided the vendor with their monthly payments and required them to develop a mobile app for 211.	\$5,255,352	6/30/21 (with an optional 2-year renewal through 6/30/23)
7	This amendment added the creation of a 211-mobile app.	\$5,291,015	n/a

Page 3

263 0

Ama	#: Brief Synopsis of What the Request Amendment will Accomplish	ed Change in Contract Amount	Change in End Date		
8	This one-year extension will allow th vendor to provide these critical servi while DHHS works with the Purchasing Division to issue an RFL for the continuation of these service. beginning July 1, 2022.	ces p \$6,097,963	6/30/22		
	is the justification to extend the contract (SAM 0338)?	term beyond the State's four	r (4) year re-solicitation		
	urchasing Division originally approved an t, via Approval #253 on the Contract Exten				
	Given the vendor's critical role in responding to the COVID-19 pandemic, it is vital that the State retains an experienced, consistent Nevada 211 provider during this unprecedented time. The vendor, via Nevada 211, maintains DHHS's official COVID-19 hotline. Since the pandemic began in March, Nevada 211's call volume had been very high. They have responded to 22,669 calls, 649 texts, 147 chats, and 73 emails related to COVID-19 (through 10/13/20). This is in addition to their "regular" 211 calls, with total incoming calls totaling 76,746 over this time period. Unfortunately, the COVID-19 calls are going to continue for the foreseeable future, and they need to be answered by a vendor who understands the constantly changing COVID-19 resources available to the public.				
via Ne Since respor This is period need to	evada 211, maintains DHHS's official CO the pandemic began in March, Nevada 21 aded to 22,669 calls, 649 texts, 147 chats, a s in addition to their "regular" 211 calls, w I. Unfortunately, the COVID-19 calls are g o be answered by a vendor who understand	VID-19 hotline. 1's call volume had been very and 73 emails related to COVI. with total incoming calls totalin yoing to continue for the fores.	high. They have D-19 (through 10/13/20). ng 76,746 over this time eeable future, and they		
via Ne Since respon This is period need to availa Additi to CO 211 hi partne indivio	evada 211, maintains DHHS's official CO the pandemic began in March, Nevada 21 aded to 22,669 calls, 649 texts, 147 chats, a s in addition to their "regular" 211 calls, w I. Unfortunately, the COVID-19 calls are g o be answered by a vendor who understand	VID-19 hotline. 1's call volume had been very and 73 emails related to COVI with total incoming calls totaling to continue for the forest ds the constantly changing CO reements with two additional the Division of Public and Be o COVID-19 correspondence. Division to provide website and the data constance as a result of Co	high. They have D-19 (through 10/13/20). ng 76,746 over this time eeable future, and they DVID-19 resources DHHS agencies related thavioral Health, Nevada The vendor has also nd phone support to		
via Ne Since respon This is period need to availa Additi to CO 211 hi partne individ vendor Mored propen	the pandemic began in March, Nevada 21 aded to 22,669 calls, 649 texts, 147 chats, a s in addition to their "regular" 211 calls, w Unfortunately, the COVID-19 calls are g o be answered by a vendor who understand ble to the public. onally, the vendor has contracts and/or ag VID-19. Through a separate contract with red additional call specialists to respond to red with the Aging and Disability Services luals who are older and/or disabled and no	VID-19 hotline. 1's call volume had been very and 73 emails related to COVI with total incoming calls totaling to continue for the forest ds the constantly changing CO reements with two additional the Division of Public and Be COVID-19 correspondence. Division to provide website and the assistance as a result of Co for these agencies. time resources into this vender uch as COVID-19 and Octobe	high. They have D-19 (through 10/13/20). ng 76,746 over this time eeable future, and they DVID-19 resources DHHS agencies related havioral Health, Nevada The vendor has also nd phone support to OVID-19. Changing or so that they can tr 1. The DHHS does not		

Page 4

#21B

What are the potential consequences to the State if the contract extension request is denied?

The logistics related to establishing and training a new vendor on both normal 211 operations and COVID-19 response activities could be detrimental to the public looking for help.

8 There are roughly 3,857 programs, 2,254 sites, and 1,120 agencies, covering all of Nevada, listed in the 211 database. Any new vendor would have to overcome a significant learning curve in understanding how to not only answer calls and texts, but also how to navigate and locate resources for callers across the state. Given the pandemic and 211's current high call volume, the State cannot afford to allocate time for a new vendor to get up to speed. Help seekers contacting 211 need to be able to quickly access accurate and applicable resources, and that most likely will not happen initially with a new vendor.



By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct.

.

Signature of Agency Representative Initiating Request

Jennifer White

Print Name of Agency Representative Initiating Request

1-21-21 Date

Date

Signature of Agency Head Authorizing Request

HARK WINEBADGER

Print Name of Agency Head Authorizing Request

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333, 135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on

Available upon which the Funchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE). Include TIN approval as an attachment in CETSA Signed: gleim D. Doty 1/26/21 Administrator, Purchasing Division or Designce

Contract Extension Justification and Request Form

Revised: January 2020

Page 6

Steve Sisølak *Governor*



Laura E. Freed *Director* Colleen Murphy *Deputy Director* Alan Cunningham State Chief Information Officer

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: Jennifer White, Social Services Program Specialist 2, DHHS Lorraine McMullen, ITP III/IT Project Manager, DHHS Thomas Milazzo, ASO3, DHHS Richard Whitley, Director, DHHS

- CC: Alan Cunningham, State CIO, EITS, DOA Hugo Schlesener, Deputy Administrator, EITS, DOA
- **\FROM:** David Axtell, Chief Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo DHSS Nevada 2-1-1 BA3150 TIN-T400201105143627
- **DATE**: January 21, 2021

We have completed the review of DHHS' - Nevada 2-1-1 - TIN-T400201105143627.

The submitted TIN, for an estimated cost of \$806,948 for the FY22/23 biennium to provide for the continued management and operation of the Nevada 2-1-1 system. The Nevada 2-1-1 system provides non-emergency information and referrals concerning health, welfare, human, and social services as required by NRS 232.359.

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

If there are to be any changes to enterprise services, including: network, server, telecom etc. 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.

Steve Sisolak Governor



Laura E. Freed Director Colleen Murphy Deputy Director Alan Cunningham State Chief Information Officer

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Enterprise IT Services Division

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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 2 1. Contract Number: 21309 Amendment Number: Legal Entity Wellcare Prescription Insurance, Inc. Name: **DHHS - AGING AND DISABILITY** Contractor Name: Wellcare Prescription Insurance, Inc. Agency Name: SERVICES DIVISION Agency Code: 402 Address: 8725 Henderson Rd., REN #1 Appropriation Unit: 3156-16 Is budget authority Yes City/State/Zip Tampa, FL 33634-1143 available?: If "No" please explain: Not Applicable Contact/Phone: Lee Genco 813/206-6456 Vendor No.: T27013210 NV20131722994 NV Business ID: To what State Fiscal Year(s) will the contract be charged? 2019-2023 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. 0.00 % Fees 0.00 % General Funds Federal Funds 0.00 % Bonds 0.00 % 0.00 % Х 100.00 % Healthy Nevada Funds Highway Funds Other funding Contract start date: or b. other effective date 03/10/2019 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 03/2021 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 03/09/2021 Termination Date: Contract term: 4 vears 4. Type of contract: Contract Contract description: SRxDRx Part-D Prescr Purpose of contract: This is the second amendment to the original contract which provides ongoing State Pharmaceutical Assistance Program, known as Senior Rx and Disability Rx, that subsidizes monthly premiums on behalf of eligible members who are enrolled in Medicare Part D prescription drug plans and Medicare Advantage plans with prescription drug benefits. This amendment extends the termination date from March 9, 2021 to March 9, 2023 and increases the maximum amount from \$68,607 to \$231,100 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$57,865.00 \$57,865.00 \$57,865.00 Yes - Action contract: a. Amendment 1: \$10,742.00 \$10,742.00 \$10,742.00 Yes - Info 2. Amount of current amendment \$162,493.00 \$162,493.00 \$173,235.00 Yes - Action (#2):

New maximum contract

the original contract has

and/or the termination date of

amount:

changed to:

3.

\$231,100.00

03/09/2023

	7. What conditions require that this work be done?				
Sta	Starting January 1, 2006, the Federal Medicare Part D plan went into effect. Nevada's Senior Rx and Disability Rx members must use Medicare Part D as their first resource for prescription drugs.				
8. <u>Exp</u>	plain why State employees in your ag	gency or other State agencies are not able to do this work:			
Sta	ate employees are not authorized to p	perform the needed services.			
9. We	ere quotes or proposals solicited?	No			
	as the solicitation (RFP) done by the l	Purchasing No			
<u>a.</u> L	List the names of vendors that were s	solicited to submit proposals (include at least three):			
Not	t Applicable				
b. S	Soliciation Waiver: Exempt (Per stat	ute)			
<u>c.</u> V	Why was this contractor chosen in pre-	eference to other?			
The	e State must contract with all prescrip 60D-23 (b)(2) of Social Security Act)	otion drug plans Federally authorized to offer Part D benefits in Nevada. (Section			
100	d. Last bid date: Anticipated re-bid date:				
	Lasi diu uale.	•			
d. L		-			
d. L 10. Doe	es the contract contain any IT compo	-			
d. L 10. Doe III. OTH	es the contract contain any IT compo	onents? No			
d. L 10. Doe III. OTH	tes the contract contain any IT compo IER INFORMATION there an Indirect Cost Rate or Percen	nents? No tage Paid to the Contractor?			
d. L 10. Doe III. OTH 11. Is th	there an Indirect Cost Rate or Percent Yes If "Yes", please provide the	onents? No			
d. L 10. Doe III. OTH 11. Is th <u>\$.90</u> 12. a. Is	The set the contract contain any IT components of the contract contain any IT components of the set	nents? No tage Paid to the Contractor?			
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d. L 10. Doe III. OTH 11. Is th \$.9 12. a. Is emp b. V peri c. Is	Alter an Indirect Cost Rate or Percent Yes If "Yes", please provide the BO admin fee per member Is the contractor a current employee of No Was the contractor formerly employer formed by someone formerly employer No Is the contractor employed by any of	binents? No htage Paid to the Contractor? a Indirect Cost Rate or Percentage Paid to the Contractor of the State of Nevada or will the contracted services be performed by a current d by the State of Nevada within the last 24 months or will the contracted services be red by the State of Nevada within the last 24 months?			
d. L 10. Doe III. OTH 11. Is th 12. a. Is emp b. V perf c. Is Not	Alter an Indirect Cost Rate or Percent Yes If "Yes", please provide the 20 admin fee per member Is the contractor a current employee of ployee of the State of Nevada? No Was the contractor formerly employe rformed by someone formerly employe No Is the contractor employed by any of No If "Yes", please explain at Applicable	Inents? No Itage Paid to the Contractor? Indirect Cost Rate or Percentage Paid to the Contractor of the State of Nevada or will the contracted services be performed by a current In the State of Nevada within the last 24 months or will the contracted services be ved by the State of Nevada within the last 24 months? Nevada's political subdivisions or by any other government?			
d. L 10. Doe III. OTH 11. Is th 12. a. Is emp b. V perf c. Is Not	there an Indirect Cost Rate or Percent Yes If "Yes", please provide the O admin fee per member Is the contractor a current employee of ployee of the State of Nevada? No Was the contractor formerly employe formed by someone formerly employe No Is the contractor employed by any of No Is the contractor employed by any of No Is the contractor ever been engaged of No	Interpretent in the state of Nevada or will the contracted services be performed by a current Indirect Cost Rate or Percentage Paid to the Contractor Indirect Cost Rate or Percentage Paid to the Contractor Indirect Cost Rate or Percentage Paid to the Contractor Indirect Cost Rate or Percentage Paid to the Contractor Indirect Cost Rate or Percentage Paid to the Contractor Indirect Cost Rate or Nevada or will the contracted services be performed by a current Indirect Cost Rate of Nevada within the last 24 months or will the contracted services be red by the State of Nevada within the last 24 months? Nevada's political subdivisions or by any other government? Indirect contract by any State agency? for which agency and indicate if the quality of service provided to the identified			

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

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

Not Applicable

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

Other

NT7 Business License Other

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

sewart

amanocha

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 Signature Date 01/11/2021 08:50:57 AM 01/11/2021 09:01:27 AM

Department Approval			
Contract Manager Approval			
Budget Analyst Approval			
BOE Agenda Approval			

mwinebar maceved1 jyou23 bwooldri 01/11/2021 13:32:06 PM 01/13/2021 15:24:14 PM 01/22/2021 10:33:32 AM 01/26/2021 10:41:42 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: 14079 5 Amendment Number: Legal Entity DEPARTMENT OF ADMINISTRATION Name: **HEALTH CARE FINANCING &** Contractor Name: DEPARTMENT OF ADMINISTRATION Agency Name: POLICY Agency Code: 403 Address: **APPEALS OFFICE** Appropriation Unit: 3158-11 2200 S. RANCHO DR., SUITE 220 Yes **LAS VEGAS, NV 89102** Is budget authority City/State/Zip available?: If "No" please explain: Not Applicable Contact/Phone: Michelle L. Morgando, Esq. 702-486-2532 Vendor No.: NV Business ID: GOVERNMENTAL ENTITY 2014-2021 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. Fees 0.00 % Х General Funds 50.00 % Х Federal Funds 50.00 % Bonds 0.00 % 0.00 % Highway Funds 0.00 % Other funding 2. Contract start date: 07/01/2013 a. Effective upon Board of No or b. other effective date Examiner's approval? 04/2021 Anticipated BOE meeting date Retroactive? No If "Yes", please explain Not Applicable 06/30/2021 3. Previously Approved Termination Date: Contract term: 8 years and 1 day 4. Type of contract: Contract Appeals Hearings Contract description: Purpose of contract: This is the fifth amendment to the original interlocal agreement which provides ongoing appeals services for Medicaid eligible recipients who are refused Medicaid benefits. This amendment increases the maximum amount from \$214,009.00 to \$243,377.38 due to an increased need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$41,162.00 \$41,162.00 \$41,162.00 Yes - Info contract: \$77,058.00 \$118,220.00 Yes - Action a. Amendment 1: \$77,058.00 b. Amendment 2: \$26,216.00 Yes - Info \$26,216.00 \$26,216.00 c. Amendment 3: \$30,000.00 \$30,000.00 \$56,216.00 Yes - Action d. Amendment 4: \$39,573.00 \$39,573.00 \$39,573.00 Yes - Info 2. \$68,941.38 Yes - Action Amount of current amendment \$29,368.38 \$29,368.38

(#5):
3. New maximum contract \$243,377.38 amount:

II. JUSTIFICATION

7. What conditions require that this work be done?

	This service is Federally Mandated by 42 CFR 431.200-246					
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:					
	This contract is between State age					
9. Were quotes or proposals solicited? No						
	Was the solicitation (RFP) done by Division?	/ the Purchasing	No			
	a. List the names of vendors that v	vere solicited to subm	it proposals (include at least three):			
	Not Applicable					
	b. Soliciation Waiver: Exempt (Per statute)					
	c. Why was this contractor chosen					
	functions.		o contract with another public agency to perform governmental			
	d. Last bid date:	Anticipated	re-bid date:			
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 Cost R	ate 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 N	evada or will the contracted services be performed by a current			
	No					
	b. Was the contractor formerly em	ployed by the State o	f 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.		n and for which agend	y any State agency? and indicate if the quality of service provided to the identified			
	agency has been ver					
	DHCFP 2013 to Current - Satisfac					
14.	Is the contractor currently involved	•				
	No If "Yes", please provi Not Applicable	be details of the litigat	tion and facts supporting approval of the contract:			
4 5						
15.	Governmental Entity	in the Nevada Secreta	ary 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	nrezaie	01/22/2021 10:30:12 AM			
	Division Approval	ltuttl1	01/22/2021 10:51:42 AM			
	Department Approval	mwinebar	01/25/2021 16:02:05 PM			
	Contract Manager Approval	dmartin3	01/26/2021 08:38:23 AM			
	Budget Analyst Approval	laaron	02/02/2021 15:51:07 PM			
	BOE Agenda Approval	laaron	02/02/2021 15:51:10 PM			

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

I. DESCRIPTION OF CONTRACT

DESCRIPTION OF C	ONTRACT				
1. Contract Number:	11760	Amendment Number:	23		
		Legal Entity Name:	Gainwell Technologies, LLC		
	DHHS - HEALTH CARE FINANCING & POLICY	Contractor Name:	Gainwell Technologies, LLC		
Agency Code:	403	Address:	355 Ledgelawn Dr.		
Appropriation Unit:	3158-10				
Is budget authority available?:	Yes	City/State/Zip	Conway, AR 72034		
If "No" please explai	n: Not Applicable	Contact/Phone:	Pamela Swiz-Pascal 208-371-3229		
		Vendor No.:	T27043704		
		NV Business ID:	NV20201759756		
To what State Fisca	I Year(s) will the contract be charged?	2011-2023			
	of funds that will be used to pay the con e paid by multiple funding sources.	tractor? Indicate the pe	rcentage of each funding source if		
X General Fun	ds 50.00 % Fees	0.00 %			
X Federal Fund	ds 50.00 % Bonds	0.00 %			
Highway Fur	nds 0.00 % Other fundi	ng 0.00 %			
Agency Reference #	t: RFP #1824				
2. Contract start date:					
a. Effective upon Bo Examiner's appro	oard of No or b. other effecti oval?	ve date 01/11/2011	1		
	E meeting date 03/2021				
Retroactive?	Νο				
If "Yes", please expl	ain				
Not Applicable					
3. Previously Approved Termination Date:	d 06/30/2023				
Contract term:	12 years and 172 days				
4. Type of contract:	Contract				
Contract description	: MMIS Fiscal Agent				
5. Purpose of contract:	-				
Management Inform from \$556,249,450. This amendment a	This is the twenty-third amendment to the original contract which provides take over operations of the Medicaid Management Information System and to serve as the fiscal agent. This amendment increases the maximum amount from \$556,249,450.54 to \$558,217,450.54 due to the implementation of a Patient Access and Interoperability solution. This amendment also changes the name of the contractor from DXC MS, LLC to Gainwell Technologies, LLC and revises the attachment on Maintenance and Enhancement Hours.				

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$176,945,854.17	\$176,945,854.17	\$176,945,854.17	Yes - Action
	a. Amendment 1:	\$11,001,222.00	\$11,001,222.00	\$11,001,222.00	Yes - Action
	b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
	c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
	d. Amendment 4:	\$0.00	\$0.00	\$0.00	No
	e. Amendment 5:	\$0.00	\$0.00	\$0.00	No
	f. Amendment 6:	\$0.00	\$0.00	\$0.00	No
	g. Amendment 7:	\$0.00	\$0.00	\$0.00	No
	h. Amendment 8:	\$0.00	\$0.00	\$0.00	No

i. Amendment 9:	\$0.00	\$0.00	\$0.00 No
j. Amendment 10:	\$0.00	\$0.00	\$0.00 No
k. Amendment 11:	\$0.00	\$0.00	\$0.00 No
I. Amendment 12:	\$0.00	\$0.00	\$0.00 No
m. Amendment 13:	\$0.00	\$0.00	\$0.00 No
n. Amendment 14:	\$0.00	\$0.00	\$0.00 No
o. Amendment 15:	\$45,000,000.00	\$45,000,000.00	\$45,000,000.00 Yes - Action
p. Amendment 16:	\$158,940,788.06	\$158,940,788.06	\$158,940,788.06 Yes - Action
q. Amendment 17:	\$4,566,457.00	\$4,566,457.06	\$4,566,457.06 Yes - Action
r. Amendment 18:	\$26,419,368.63	\$26,419,368.63	\$26,419,368.63 Yes - Action
s. Amendment 19:	\$0.00	\$0.00	\$0.00 No
t. Amendment 20:	\$0.00	\$0.00	\$0.00 No
u. Amendment 21:	\$0.00	\$0.00	\$0.00 No
v. Amendment 22:	\$133,375,760.68	\$133,375,760.68	\$133,375,760.68 Yes - Action
Amount of current amendment (#23):	\$1,968,000.00	\$1,968,000.00	\$1,968,000.00 Yes - Action
New maximum contract amount:	\$558,217,450.54		

II. JUSTIFICATION

2.

3.

7.	What conditions require that this work be done?				
	Federal mandates. easily and securely.	The Patient Access and Interoperability solution allows Medicaid recipients to view their Medicaid data			

8. Explain why State employees in your agency or other State agencies are not able to do this work:				
The State lacks resources and State employees do not possess expertise and specialized knowledge required to takeover the MMIS system and carry out fiscal agent operations.				
9. Were quotes or proposals solicited?	Yes			
Was the solicitation (RFP) done by the Purchasing Division?	Yes			
a. List the names of vendors that were solicited to submit pl	roposals (include at least three):			
Magellan Medicaid Administration ACS Infocrossing				
b. Soliciation Waiver: Not Applicable	b. Soliciation Waiver: Not Applicable			
c. Why was this contractor chosen in preference to other?				
This vendor received the highest score in the State approved competitive procurement process.				
d. Last bid date: 02/09/2010 Anticipated re-b	bid date: 03/27/2020			
10. Does the contract contain any IT components?	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 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?

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 Yes agency has been verified as satisfactory:

DHCFP 2011 to current. Satisfactory.

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

- 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	nrezaie	11/24/2020 09:43:06 AM
Division Approval	ltuttl1	11/24/2020 10:18:07 AM
Department Approval	mwinebar	11/30/2020 14:20:48 PM
Contract Manager Approval	ltuttl1	01/14/2021 12:23:29 PM
Budget Analyst Approval	laaron	02/11/2021 15:49:51 PM
BOE Agenda Approval	laaron	02/11/2021 15:50:51 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: 23636

				Legal Entity Name:	CLARK COUNTY FOR AND ON BEHALF OF CLARK COUNTY FIRE DEPARTMENT
	Agency Name:	DHHS - HEALTH (& POLICY	CARE FINANCING	Contractor Name:	CLARK COUNTY FOR AND ON BEHALF OF CLARK COUNTY FIRE DEPARTMENT
	Agency Code:	403		Address:	500 Grand Central Parkway
	Appropriation Unit:	3243-24			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89155
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Jessica Colvin 702-455-3324
				Vendor No.:	T81026920
				NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the co	ontract be charged?	2022-2025	
		of funds that will be be paid by multiple f		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 %	
2.	Contract start date:	:			
	a. Effective upon E Examiner's app		or b. other effective of	date 07/01/2021	
	Anticipated B	OE meeting date	04/2021		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	4 years			
4	Type of contract:	Interlocal A	areement		
	Contract descriptio				
F					
ວ.	Purpose of contrac	i.			

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing reimbursement for emergency transportation for Medicaid recipients.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$12,700,000.00** Other basis for payment: SFY 2022- \$2,800,000, SFY 2023- \$2,800,000, SFY 2024- \$3,400,000, SFY 2025- \$3,700,000

II. JUSTIFICATION

7. What conditions require that this work be done?

DHCFP needs fire districts to provide emergency transportation. Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services, and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure individuals get needed care.

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

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

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

Not Applicable b. Soliciation Waiver: Exempt (Per statute) c. Why was this contractor chosen in preference to other? NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions. Anticipated re-bid date: d. Last 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? 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? If "Yes", please explain No 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: Clark County Fire Department has been providing this service since SFY 2019 and the service has been satisfactory. 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity 16. Not Applicable 17. Not Applicable

- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals: Approval Level User Signature Date Budget Account Approval 01/12/2021 15:19:27 PM nrezaie **Division Approval** 01/12/2021 15:46:52 PM ltuttl1 Department Approval mwinebar 01/12/2021 17:31:22 PM dmartin3 01/13/2021 09:55:20 AM **Contract Manager Approval** Budget Analyst Approval laaron 02/02/2021 14:37:39 PM **BOE** Agenda Approval 02/02/2021 14:37:42 PM laaron **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: 23926

							gal Entity me:	Medical Transportation Management, Inc.
	Agency Name:	DHHS - & POLI		CARE F	INANCING	Co	ntractor Name:	Medical Transportation Management, Inc.
	Agency Code:	403				Ad	dress:	635 Maryville Centre Drive
	Appropriation Unit:	3243-1	1					Suite 300
	Is budget authority available?:		Yes			Cit	y/State/Zip	St. Louis, MO 63141
	If "No" please expla	ain: Not	Applicable				ntact/Phone: ndor No.:	Michele Lucas 636-561-5686
						N۷	Business ID:	NV20071167070
	To what State Fisc	al Year(s	s) will the co	ontract b	e charged?	202	22-2025	
	What is the source the contractor will b	of funds be paid b	that will be y multiple f	used to unding s	pay the contr sources.	actor?	Indicate the pe	rcentage of each funding source if
	X General Fu	inds 2	25.40 %	-	Fees		0.00 %	
	X Federal Fu	nds 7	74.60 %		Bonds		0.00 %	
	Highway Fu	unds	0.00 %		Other funding	g	0.00 %	
2.	Contract start date:							
	a. Effective upon E Examiner's app	Board of	No	or b.	other effective	e date	07/01/2021	l
	Anticipated B	OE meet	ing date	03/2	021			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	C	6/30/2025					
	Contract term:	4	years					
4.	Type of contract:	C	Contract					
	Contract descriptio	n: N	Non-Emerg	ency Tı	ransp			
5.	Purpose of contrac	:t:						
	This is a new con Nevada. These se	tract to j ervices i	provide no nclude coo	n-emer ordinati	gency medica on, managen	al tran nent a	sportation (NE nd reimbursem	MT) brokerage services throughout ent of NEMT services.
6.	NEW CONTRACT							
-	The maximum amo	ount of th	e contract f	or the te	erm of the con	tract is	s \$81,480,867.	00
	Payment for servic							
	Other basis for pay	ment: As	s per Attach	ment A	A			
J	USTIFICATION							
7.	What conditions re-	quire tha	t this work	be done	?			
	The agency needs Act and accompany	a vendo ving regu	r to provide	certain uire stat	levels of sche	edical	care, services, a	sportation. Title XIX of the Social Security and fulfill administrative requirements sure individuals can get to and from
8.	Explain why State	emplove	es in vour a	gencv c	or other State a	agenci	es are not able 1	to do this work:
	The State does not			<u> </u>				
9	Were quotes or pro				•	Ye		
5.	Was the solicitation	•		Purcha	sina	Ye	-	
	Division?		20110 09 010			10	-	

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

II.

Logisticare Solutions, LLC Medical Transportation Management, Inc. Veyo LLC

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #40DHHS-S1272, 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: 08/19/2020 Anticipated re-bid date: 01/15/2025

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:

DHCFP 2016 to current. 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: 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:

Kirsten Coulombe, Social Services Chief III Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kpease	02/01/2021 11:50:56 AM
Division Approval	ltuttl1	02/01/2021 12:17:39 PM
Department Approval	mwinebar	02/01/2021 14:57:36 PM
Contract Manager Approval	ltuttl1	02/01/2021 17:14:58 PM
Budget Analyst Approval	laaron	02/08/2021 14:03:21 PM
BOE Agenda Approval	laaron	02/08/2021 14:03:22 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: 23951

					Legal Entity Name:	INDUCTIVEHEALTH INFORMATICS, INC.
	Agency Name:	DHHS HEAL		AND BEHAVIORAL	Contractor Name:	INDUCTIVEHEALTH INFORMATICS, INC.
	Agency Code:	406			Address:	3107 CLAIRMONT RD N NE, STE C
	Appropriation Unit:	3219-	13			
	Is budget authority available?:		Yes		City/State/Zip	ATLANTA, GA 30329
	If "No" please expla	ain: No	t Applicable		Contact/Phone:	MATTHEW DOLLACKER 678-786-9260
					Vendor No.:	T27041370A
					NV Business ID:	NV20171199605
	To what State Fisc	al Year	(s) will the c	ontract be charged?	2021-2025	
	What is the source the contractor will b				ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	Fees	0.00 %	
	X Federal Fu	nds ′	100.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
	Agency Reference	#:	C 17773			
2.	Contract start date:	:				
	a. Effective upon E Examiner's app	Board o roval?	f No	or b. other effective	date 03/09/2021	I
	Anticipated B	OE mee	eting date	03/2021		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3	Termination Date:		03/08/2025			
0.	Contract term:		4 years			
4	Type of contract:		Contract			
ч.	Contract descriptio	n.		anagement		
_				anagement		
5.	Purpose of contrac					
	surveillance syste	em to a	llow local,	t an approved technolo state and federal agen nd bioterrorism events	cies to identify, inve	ch provides a single statewide disease estigate and mitigate communicable
6	NEW CONTRACT					

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$1,529,153.88

Other basis for payment: Upon receipt of invoice and approval of services as specified within Attachment AA: Scope of work, Payment Schedule and Negotiated Points and Attachment DD Contractor's Response

II. JUSTIFICATION

7. What conditions require that this work be done?

Vendor services are required to assist with transition for Nevada's data to be moved to a single system for infectious disease reporting, including COVID-19.

8. Explain why State employees in your agency or other State agencies are not able to do this work: The agency does not have the staff to perform these services.

9.	Were quotes or proposals solicited?	Yes
	Was the solicitation (RFP) done by the Purchasing Division?	Yes

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

VMware Microsoft EndPoint

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #40DHHS-S1387, and in accordance with NRS 333, the selected vendor was the only vendor that submitted a proposal. An internal review was done by the Division of Public and Behavioral Health.

Yes

d. Last bid date: 11/25/2020 Anticipated re-bid date: 12/12/2024

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 with DPBH since 2/13/2018 with 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 registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kquinter	02/01/2021 15:17:16 PM
Division Approval	chadwic1	02/02/2021 13:03:44 PM
Department Approval	mwinebar	02/02/2021 14:02:06 PM
Contract Manager Approval	rmille8	02/02/2021 14:37:14 PM
EITS Approval	daxtel1	02/02/2021 15:51:12 PM
Budget Analyst Approval	afrantz	02/04/2021 09:16:20 AM
BOE Agenda Approval	bwooldri	02/04/2021 14:39:00 PM
BOE Final Approval	Pending	

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

MEMORANDUM

TO:	Julia Peek, Deputy Administrator, DPBH
	Erin Williams, OIT IT Manager III, DPBH
	Sophia Allec, MA II, DPBH
	Lorraine McMullen, OIT IT Project Manager, DPBH
CC:	David Haws, Administrator, EITS, DOA
	David Axtell, Chief Enterprise Architect, EITS, DOA
FROM:	Timothy Galluzi, Technology Investment Administrator, EITS, DOA
SUBJECT:	TIN Review Completed – <i>DPBH – EpiTrax Implementation and NBS Migration –</i> T3219213
DATE:	November 23 rd , 2020

We have completed the review for Division of Public and Behavioral Health's (DPBH) – *EpiTrax Implementation and NBS Migration* TIN.

The submitted TIN, for an estimated value of \$1,581,000, supports the replacement of an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency.

The agency reports that the investment will support the transition to a single state-wide disease surveillance system. The Southern Nevada Health District (SNHD) is currently using a solution called Trisano, and is preparing to upgrade to a newer version called EpiTrax in January 2021. The remainder of major jurisdictions including the state use a solution called NBS supported by Inductive Health. It is the desire of State Epidemiology Program Leaders to migrate to a single state-wide disease surveillance system. The SNHD EpiTrax solution will provide the necessary functionality to all jurisdictions within the State of Nevada to streamline disease surveillance data collection and reporting.

The Office of Information Security (OIS) is available, at the agency's request, to conduct a security review of any solution. If there are any questions regarding support from OIS please reach out to the

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

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: 23879

	oondaathaathaan		•			
					Legal Entity Name:	Talus Analytics, LLC
	Agency Name:	DHHS HEAL		AND BEHAVIORAL	Contractor Name:	Talus Analytics, LLC
	Agency Code:	406			Address:	1855 57th Street, Ste 200
	Appropriation Unit:	3219-	12			
	Is budget authority available?:		Yes		City/State/Zip	Boulder, CO 80301-2816
	If "No" please expla	ain: No	ot Applicable		Contact/Phone:	Ellie Graeden 541-207-7318
					Vendor No.:	T32010088
					NV Business ID:	NV20201893131
	To what State Fisca	al Year	r(s) will the co	ontract be charged?	2021-2022	
	What is the source the contractor will b				ctor? Indicate the pe	rcentage of each funding source if
	General Fu		0.00 %	Fees	0.00 %	
	X Federal Fur	nds	100.00 %	Bonds	0.00 %	
	Highway Fu		0.00 %	Other funding	0.00 %	
	Agency Reference	#:	C17759			
2.	Contract start date:	:				
	a. Effective upon E Examiner's app		of No	or b. other effective of	date 12/31/2020	
	Anticipated B	OE me	eting date	03/2021		
	Retroactive?		Yes			
	If "Yes", please exp	plain				
	H.R. 133, the Cons Relief Fund (CRF)	solidat) was to he exte	ed Appropri o be extende ension. Due	iations Act, 2021 (CAA ed through 12/31/21. A to the delay, the exect	21); as part of the A s of noon PST on 1	ecember 27, 2020, the President signed Act, it was directed that the Coronavirus 2/30/20, Nevada had not received original contract (CETS 23577) had
3.	Termination Date:		12/31/2021			
	Contract term:		1 year			
4.	Type of contract:		Contract			
	Contract descriptio	n:	COVID-19 A	Analytics		
5	Purpose of contrac	st:				
0.	· ·		nrovide sta	atewide analysis of CO	VID-19 trends for n	aultiple reporting sources

This is a new contract to provide statewide analysis of COVID-19 trends for multiple reporting sources.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$180,000.00** Payment for services will be made at the rate of \$15,000.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

Due to the COVID-19 pandemic, monthly visual reports need to be developed as requested by the Governor's Office combining Nevada's dashboard data, National Trends data and CDC data.

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

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?

This is an emergency contract approved by Purchasing Administrator Doty according to NAC 333.114

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:

Contractor has worked with DPBH since 2020, 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:

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
- 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
kquinter	01/21/2021 12:00:42 PM
kquinter	01/21/2021 12:00:46 PM
mwinebar	01/21/2021 15:31:40 PM
rmille8	01/21/2021 15:42:33 PM
afrantz	02/01/2021 09:19:01 AM
bwooldri	02/02/2021 08:34:41 AM
Pending	
	kquinter kquinter mwinebar rmille8 afrantz bwooldri
Kelli Quintero

From:Kevin D. DotySent:Thursday, January 21, 2021 9:02 AMTo:Kelli QuinteroSubject:Re: Covid-19 Emergency Contract Talus Analytics

Hi Kelli,

Pursuant to NAC 333.114, you are authorized to enter into a contract with Talus Analytics without the need for a solicitation. The contract will, of course, still need DAG and BOE approval. Please let me know if you have any questions. Kevin

Sent from my iPhone

On Jan 21, 2021, at 8:48 AM, Kelli Quintero <kquintero@health.nv.gov> wrote:

Good morning Mr. Doty,

On behalf of DPBH and the Governor's Office, I would like permission to continue the Emergency Contract with Talus Analytics to develop and provide weekly visual reports combining Nevada's dashboard data, National Trends data, and CDC data in response to the COVID-19 epidemic.

Unfortunately, we were unable to extend the contract that was in place before it expired on 12/30/2020.

Thank you for your consideration.

Kelli Quintero

<image002.jpg>

Administrative Services Officer III Nevada Department of Health and Human Services Division of Public and Behavioral Health |Contracts and Grants 4150 Technology Way |Carson City, Nevada 89706 T: (775) 684-4207 |F: (775) 684-4211 | E: kquintero@health.nv.gov www.dhhs.nv.gov | http://dpbh.nv.gov

Helping People. It's who we are and what we do.

Find help 24/7 by dialing 2-1-1; texting 898-211; or visiting <u>www.nevada211.org</u>

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From: Kevin D. Doty <kddoty@admin.nv.gov>
Sent: Thursday, October 1, 2020 8:05 AM
To: Kelli Quintero <kquintero@health.nv.gov>
Subject: RE: Covid 19 Emergency Contract Talus Analytics

Hi Kelli,

Pursuant to NAC 333.114, you are authorized to proceed with a contract with Talus Analytics.

Kevin

Kevin D. Doty Administrator Purchasing Division Nevada Department of Administration (775) 684-0183 <u>kddoty@admin.nv.gov</u>

From: Kelli Quintero <<u>kquintero@health.nv.gov</u>>
Sent: Thursday, October 01, 2020 6:31 AM
To: Kevin D. Doty <<u>kddoty@admin.nv.gov</u>>
Cc: DPBH Contract Unit <<u>contractunit@health.nv.gov</u>>
Subject: Covid 19 Emergency Contract Talus Analytics

Good morning Mr. Doty,

I am most respectfully asking permission to proceed with a new emergency contract for Talus Analytics to respond to the COVID19 Emergency.

We need an Emergency Contract with Talus Analytics to develop and provide weekly visual reports combining Nevada's dashboard data, National Trends data, and CDC data.

This contract is at the request of the Governor's Office.

Thank you for your consideration.

Kelli Quintero

<image004.jpg>

Administrative Services Officer III Nevada Department of Health and Human Services Division of Public and Behavioral Health |Contracts and Grants 4150 Technology Way|Carson City, Nevada 89706 T: (775) 684-4207 |F: (775) 684-4211 | E: <u>kquintero@health.nv.gov</u> <u>www.dhhs.nv.gov</u> | <u>http://dph.nv.gov</u>

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DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Public and Behavioral Health Helping people. It's who we are and what we do.



DATE: December 30, 2020

MEMORANDUM

TO:	Aaron Frantz, Budget Officer Governor's Finance Office
THROUGH:	Christina Hadwick, Administrative Services Officer IV Division of Public and Behavioral Health
FROM:	Kelli Quintero, Administrative Services Officer III Division of Public and Behavioral Health
SUBJECT:	REQUEST FOR RETROACTIVE APPROVAL Talus Analytics CETS: 23879

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Contractor: Talus Analytics, LLC
- Services to be provided: Assist the State of Nevada to provide statewide analysis of COVID-19 trends for multiple reporting sources. Funding source and expenditure category: BA# 3219 CAT 12
- Requested start date of work: December 31, 2020
- Expected execution date of agreement: February 9, 2021
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - On December 27, 2020, the President signed H.R. 133, the Consolidated Appropriations Act, 2021 (CAA21), which includes additional COVID-19 relief measures. As part of the Act, it was directed that the Coronavirus Relief Fund (CRF) was to be extended through December 31, 2021. However, as of noon PST on December 30, 2020, the State of Nevada had not received notice, nor was the US Treasury website updated to reflect the extension of the Coronavirus Relief Funds. Due to the delay the execution to extend the original contract (CETS 23577) had passed creating the need for a new contract.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: All COVID-19 activities conducted by the vendor will not be covered prior to the contract being executed.
 - Explain how the program/bureau will prevent future retroactive requests: This was unavoidable due to delays in receiving the COVID Relief Funds extension.

If you have any questions, please contact Kailynn Griffith at kgriffith@health.nv.gov.

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

I. DESCRIPTION OF CONTRACT 2 1. Contract Number: 16472 Amendment Number: Legal Entity Sierra Health-Care Options Name: **DEPARTMENT OF CORRECTIONS** Agency Name: Contractor Name: Sierra Health-Care Options Agency Code: 440 Address: 2716 N. Tenaya Way Appropriation Unit: 3706-50 Is budget authority Yes City/State/Zip Las Vegas, NV 89128 available?: If "No" please explain: Not Applicable Contact/Phone: Garyn E. Ramos 775-824-9745 T32003520 Vendor No.: **NV Business ID:** NV20191634331 2016-2021 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. 100.00 % 0.00 % Х General Funds Fees Federal Funds 0.00 % Bonds 0.00 % **Highway Funds** 0.00 % Other funding 0.00 % 2. Contract start date: a. Effective upon Board of No or b, other effective date 07/01/2015 Examiner's approval? Anticipated BOE meeting date 03/2021 **Retroactive?** No If "Yes", please explain Not Applicable 06/30/2021 3. Previously Approved Termination Date: 6 years and 1 day Contract term: 4. Type of contract: Contract **PPO Services - South** Contract description: 5. Purpose of contract: This is the second amendment to the original contract which provides ongoing access to discounted health care services providing the Department with attendant pricing benefits and customer service for offenders located in southern Nevada correctional facilities. This amendment increases the maximum amount from \$995,000 to \$1,163,741 due to the increase in the Preferred Provider Organization (PPO) rate. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. \$770,000.00 \$770,000.00 The max amount of the original \$770,000.00 Yes - Action contract: a. Amendment 1: \$225,000.00 \$225,000.00 \$225,000.00 Yes - Action 2. Amount of current amendment \$168,741.00 \$168,741.00 \$168,741.00 Yes - Action (#2): 3. New maximum contract \$1,163,741.00 amount: **II. JUSTIFICATION**

- 7. What conditions require that this work be done? The Nevada Department of Corrections oversees the delivery of legally required medical care to incarcerated offenders.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

	Corrections medical staff. Non-co	rrectional medical ca	ivered within the correctional system by Nevada Department of re providers and facilities provide in-patient hospitalization and nedical staff. No other State agency offers these services.					
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by		Yes Yes					
	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	•						
	determined by an independently a	ppointed evaluation of						
	d. Last bid date: 01/21/201	5 Anticipated	re-bid date: 01/21/2019					
0.	Does the contract contain any IT c	components?	No					
C	OTHER INFORMATION							
1.	Is there an Indirect Cost Rate or P	•						
		de the Indirect Cost I	Rate or Percentage Paid to the Contractor					
0	Not Applicable	and a fille Otate of N						
.2.	employee of the State of Nevada?		Nevada or will the contracted services be performed by a curren					
	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 service of Nevada within the last 24 months?	s b				
	No							
	c. Is the contractor employed by a No If "Yes", please expla	•	al subdivisions or by any other government?					
	Not Applicable							
13	Has the contractor ever been enga	aged under contract h	y any State agency?					
	-	n and for which agen	cy and indicate if the quality of service provided to the identified					
	Not Applicable	j						
14.	Is the contractor currently involved	in litigation with the	State of Nevada?					
	-	-	ation and facts supporting approval of the contract:					
	Not Applicable							
5.	The contractor is registered with th	ne Nevada Secretary	of State's Office as a:					
16.	a. Is the Contractor Name the sam	ne as the legal Entity	Name?					
17.	a. Does the contractor have a curr Yes	ent Nevada State Bu	siness License (SBL)?					
8.	a. Is the legal entity active and in g Yes	good standing with th	e Nevada Secretary of State's Office?					
9.	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	gbarsegi	01/27/2021 17:35:50 PM					
	Division Approval	amonro1	02/02/2021 14:15:19 PM					
	Department Approval	amonro1	02/02/2021 14:15:26 PM					
	Contract Manager Approval	aroma2	02/02/2021 14:57:30 PM					
	Budget Analyst Approval	bmacke1	02/09/2021 16:17:01 PM					

BOE Agenda Approval

02/16/2021 12:43:31 PM

tgreenam

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23800

				Legal Entity Name:	Washoe County Medical Examiner's Office
	Agency Name: C	PEPARTMENT O	F CORRECTIONS	Contractor Name:	Washoe County Medical Examiner's Office
	Agency Code: 4	40		Address:	990 E. 9th Street
	Appropriation Unit: 3	706-50			
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89512-2809
	If "No" please explair	: Not Applicable		Contact/Phone:	Justin Norton, Operations Manager 775- 785-6114
				Vendor No.:	T40283400
				NV Business ID:	Government Agency
	To what State Fiscal	Year(s) will the co	ontract be charged?	2021-2024	
	What is the source of the contractor will be	funds that will be paid by multiple f	used to pay the contract funding sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fund	ls 100.00 %	Fees	0.00 %	
	Federal Fund	s 0.00 %	Bonds	0.00 %	
	Highway Fun	ds 0.00 %	Other funding	0.00 %	
	Agency Reference #:	440			
2.	Contract start date:				
	a. Effective upon Bo Examiner's appro	val?	or b. other effective of	date 07/01/2020	
	Anticipated BOE	= meeting date	03/2021		
	Retroactive? If "Yes", please expla	in Yes			
	This contract was d contract had not be Examiner's pricing.	elayed to clearly en processed fo	determine the approp r Fiscal approval, but a r Fiscal approval, but a	riate costs to budg as needed, based o	et for this service. Historically, this n Washoe County's Regional Medical
3.	Termination Date:	06/30/2024			
	Contract term:	4 years			
1	Type of contract:	Interlocal A	aroomont		
4.		Interiocal P	Agreement		
		Inmate Aut	onsies		
_	Contract description:	Inmate Aut	opsies		
5.	Purpose of contract:		·	- ()	
	Purpose of contract: This is a new contra		·	s for Corrections fa	acilities in northern Nevada.
	Purpose of contract: This is a new contra NEW CONTRACT	act to provide on	ngoing autopsy service		acilities in northern Nevada.
	Purpose of contract: This is a new contra NEW CONTRACT The maximum amound	act to provide on	ngoing autopsy service	act is: \$277,582.00	
	Purpose of contract: This is a new contra NEW CONTRACT The maximum amound	act to provide on	ngoing autopsy service	act is: \$277,582.00	
6.	Purpose of contract: This is a new contra NEW CONTRACT The maximum amound	act to provide on	ngoing autopsy service	act is: \$277,582.00	
6. JI	Purpose of contract: This is a new contra NEW CONTRACT The maximum amoun Other basis for paym	act to provide on ht of the contract ent: FY21-\$59,81	ngoing autopsy service for the term of the contra 1 / FY22-\$65,792 / FY23	act is: \$277,582.00	
6. JI	Purpose of contract: This is a new contract NEW CONTRACT The maximum amound Other basis for paym USTIFICATION	act to provide on Int of the contract ent: FY21-\$59,81	for the term of the contra 1 / FY22-\$65,792 / FY23 be done?	act is: \$277,582.00	
6. JI 7.	Purpose of contract: This is a new contract NEW CONTRACT The maximum amound Other basis for payment USTIFICATION What conditions required Inmate autopsies are	act to provide on the contract ent: FY21-\$59,81 ire that this work required by NRS	ngoing autopsy service for the term of the contra 1 / FY22-\$65,792 / FY23 be done? 209.3815.	act is: \$277,582.00 3-\$72,371 / FY24-\$7	9,608
6. JI 7.	Purpose of contract: This is a new contract NEW CONTRACT The maximum amound Other basis for payment USTIFICATION What conditions required Inmate autopsies are Explain why State enter Marce State	act to provide on the contract ent: FY21-\$59,81 ire that this work required by NRS pployees in your a	for the term of the contra 1 / FY22-\$65,792 / FY23 be done?	act is: \$277,582.00 3-\$72,371 / FY24-\$7 <u>jencies are not able t</u>	9,608 o do this work:
6. JI 7. 8.	Purpose of contract: This is a new contract NEW CONTRACT The maximum amound Other basis for payment USTIFICATION What conditions required Inmate autopsies are Explain why State em NDOC employees are	act to provide on the contract ent: FY21-\$59,81 ire that this work required by NRS pployees in your a e allowed to perfo	for the term of the contra 1 / FY22-\$65,792 / FY23 be done? 209.3815. agency or other State ag	act is: \$277,582.00 3-\$72,371 / FY24-\$7 gencies are not able t er State agency perfo	9,608 o do this work:
6. JI 7. 8.	Purpose of contract: This is a new contract NEW CONTRACT The maximum amound Other basis for payment USTIFICATION What conditions required Inmate autopsies are Explain why State en NDOC employees ar Were quotes or propention Was the solicitation (act to provide on act to provide on act of the contract of ent: FY21-\$59,81 are that this work are quired by NRS apployees in your a e allowed to perform posals solicited?	for the term of the contra 1 / FY22-\$65,792 / FY23 be done? 209.3815. agency or other State ag orm this service. No othe	act is: \$277,582.00 3-\$72,371 / FY24-\$7 <u>jencies are not able t</u>	9,608 o do this work:
6. JI 7. 8.	Purpose of contract: This is a new contract NEW CONTRACT The maximum amound Other basis for payment USTIFICATION What conditions requend Inmate autopsies are Explain why State en NDOC employees ar Were quotes or propent Was the solicitation (Division?	act to provide on the of the contract is ent: FY21-\$59,81 <u>arequired by NRS</u> <u>arequired by NRS</u> <u>aployees in your a</u> <u>e allowed to perfo</u> psals solicited? RFP) done by the	for the term of the contra 1 / FY22-\$65,792 / FY23 be done? 209.3815. agency or other State ag orm this service. No othe	act is: \$277,582.00 3-\$72,371 / FY24-\$7 <u>jencies are not able t</u> <u>er State agency perfo</u> No No	9,608 o do this work: rms this service.

BOE

b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? 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", 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? 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** 01/27/2021 17:31:19 PM gbarsegi **Division Approval** amonro1 02/02/2021 14:17:17 PM **Department Approval** 02/02/2021 14:17:20 PM amonro1 Contract Manager Approval aroma2 02/02/2021 16:04:08 PM Budget Analyst Approval bmacke1 02/09/2021 16:30:16 PM **BOE** Agenda Approval jrodrig9 02/11/2021 23:26:52 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: 23961

						Legal Entity Name:	BROADBENT & ASSOCIATES, INC.
	Agency Name:		ISSION ON JRCE	MINER	AL	Contractor Name:	BROADBENT & ASSOCIATES, INC.
	Agency Code:	500				Address:	5450 LOUIE LANE, #101
	Appropriation Unit:	4219-3	9				
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89511-1832
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Douglas Guerrant 775-322-7969
						Vendor No.:	T80989610B
						NV Business ID:	NV19891031637
	To what State Fisca	al Year(s	s) will the co	ntract be	e charged?	2021-2023	
	What is the source the contractor will b	of funds be paid b	s that will be by multiple fu	used to unding so	pay the contrac ources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %	Х	Fees	100.00 % Mining	g Claims
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#: F	RFP # 50CO	MR-S14	401		
2.	Contract start date:	:					
	a. Effective upon B	Board of	Yes	or b. (other effective o	late: NA	
	Examiner's appr						
	Anticipated BC	OE meet	ting date	03/20)21		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	C	06/30/2023				
	Contract term:	2	2 years and	120 day	/S		
	Type of contract:	Ċ	Contract				
4							
4.			AML Cultura	al Surve	V		
	Contract description	n: 🖌	AML Cultura	al Surve	y		
	Contract description	n: 🖌			-	n obondonod mino	landa hazarda thraughaut Navada
5.	Contract description Purpose of contract This is a new cont	n: 🖌			-	n abandoned mine	lands hazards throughout Nevada.
5.	Contract description Purpose of contract This is a new cont NEW CONTRACT	n: A t: tract to	provide cul	tural su	rveys at know		lands hazards throughout Nevada.
5.	Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo	n: A t <u>t:</u> tract to j	provide cul	tural su or the ter	rveys at known	nct is: \$150,000.00	lands hazards throughout Nevada.
5.	Contract description Purpose of contract This is a new cont NEW CONTRACT	n: A t <u>t:</u> tract to j	provide cul	tural su or the ter	rveys at known	nct is: \$150,000.00	lands hazards throughout Nevada.
5. 6.	Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo	n: A t <u>t:</u> tract to j	provide cul	tural su or the ter	rveys at known	nct is: \$150,000.00	lands hazards throughout Nevada.
5. 6. JI	Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Other basis for pay	n: A t <u>t:</u> tract to j tract to j tract to j	provide cul ne contract fo pon Invoiceo	tural su or the ter d approv	rveys at known rm of the contra red by the State	nct is: \$150,000.00	lands hazards throughout Nevada.
5. 6. JI	Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Other basis for pays USTIFICATION What conditions rec NRS 513 requires t	n: tract to tract to punt of the rment: Up quire tha the disco	provide cul ne contract fo pon Invoiced at this work b	tural su or the ter d approv <u>be done?</u> ecuring o	rveys at known rm of the contra red by the State f dangerous co	nct is: \$150,000.00	Iands hazards throughout Nevada. m practices which took place at mines that rveys are required for securings on
5. 6. JI 7.	Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Other basis for pays USTIFICATION What conditions rec NRS 513 requires t are no longer opera	n: tract to tract to punt of the rment: U quire tha the disco ating. Th	provide cul ne contract fo pon Invoiced at this work b overy and se nis work will e	tural su or the ter d approv <u>be done?</u> ecuring o ensure th	rveys at known rm of the contra red by the State of dangerous co he mines remai	nct is: \$150,000.00 nditions resulting for n secure. Cultural su	m practices which took place at mines that urveys are required for securings on
5. 6. J I 7.	Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Other basis for payn USTIFICATION What conditions rec NRS 513 requires t are no longer opera Federal lands. Explain why State e	n: tract to tract to tract to tract to tract to tract to the discondition of the the discondition of the	provide cul ne contract fo pon Invoiced at this work b overy and se his work will o ees in your ag	tural su or the ter d approv <u>be done?</u> curing o ensure th gency or	rveys at known rm of the contra red by the State of dangerous co ne mines remai	nct is: \$150,000.00 nditions resulting for n secure. Cultural su encies are not able t	m practices which took place at mines that urveys are required for securings on
5. 6. J I 7. 8.	Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Other basis for paye USTIFICATION What conditions rec NRS 513 requires t are no longer opera Federal lands. Explain why State e NDOM employees of	n: tract to tract to punt of the rment: Up quire that the disco ating. Th employe do not h	provide cul ne contract fo pon Invoiced at this work b overy and se his work will o ees in your ag have the time	tural su or the ter d approv <u>be done?</u> curing o ensure th gency or	rveys at known rm of the contra red by the State of dangerous co ne mines remai	nct is: \$150,000.00 nditions resulting for n secure. Cultural su encies are not able t	m practices which took place at mines that irveys are required for securings on to do this work:
5. 6. J I 7. 8.	Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Other basis for payn USTIFICATION What conditions rec NRS 513 requires t are no longer opera Federal lands. Explain why State e	n: tract to tract to bunt of the rment: Up quire the disco ating. Th employe do not he pposals set op osals set op op osalset o	provide cul ne contract fo pon Invoiced at this work b overy and se his work will o ees in your ag have the time solicited?	tural su or the ten d approv be done? ecuring o ensure th gency or e. Emplo	rveys at known rm of the contra- red by the State of dangerous co he mines remained to ther State ago yees of other st	nct is: \$150,000.00 nditions resulting for n secure. Cultural su encies are not able t rate agencies do not	m practices which took place at mines that irveys are required for securings on to do this work:

	Native-X Archaeology PaleoWest Archaelogy Summit Envirosolutions SECA Environmental Transcon Environment Wood Plc. E&IS Broadbent Associates Logan Simpson		
	b. Soliciation Waiver: Not Applical	ble	
	c. Why was this contractor chosen	in preference to other?	
		1 and in accordance with N	IRS 333, the selected vendor was the highest scoring proposer nmittee.
	d. Last bid date: 12/04/2020	Anticipated re-bio	date: 12/01/2022
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 Con	ractor?
		•	r Percentage Paid to the Contractor
	Not Applicable		
12.	• • •	oyee of the State of Nevad	a or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly emp	ployed by the State of Nev	ada within the last 24 months or will the contracted services be
	performed by someone formerly er	mployed by the State of Ne	evada within the last 24 months?
	Νο		
	c. Is the contractor employed by ar No If "Yes", please expla	•	divisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga	liged under contract by any	State agency?
	Yes If "Yes", specify when	and for which agency and	I indicate if the quality of service provided to the identified
	agency has been veri	ified as satisfactory:	
	NDOW, satisfied		
14.	Is the contractor currently involved	in litigation with the State	of Nevada?
		de details of the litigation a	nd facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th Nevada Corporation	e Nevada Secretary of Sta	ite's Office as a:
16	a. Is the Contractor Name the sam	e as the legal Entity Name	?
	Yes		
17.	a. Does the contractor have a curre Yes	ent Nevada State Busines	s License (SBL)?
18.	a. Is the legal entity active and in g Yes	ood standing with the Nev	ada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
	Contract Status:		
20.			
	Contract Approvals: Approval Level	User	Signature Date
	Budget Account Approval	dvisher	02/04/2021 10:16:19 AM
	Division Approval	dvisher	02/04/2021 10:16:19 AM 02/04/2021 10:19:22 AM
	Department Approval	dvisher	02/04/2021 10:19:25 AM
	Contract Manager Approval	rghiglie	02/04/2021 10:19:29 AM 02/04/2021 10:20:19 AM
	e e		

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

02/04/2021 11:12:00 AM 02/05/2021 13:21:59 PM

mlynn

laaron

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: 23925

					Legal Entity Name:	Applied Facts Group, Inc.
Agency Name:	GCB	- GAMING CO	ONTRO	L BOARD	Contractor Name:	Applied Facts Group, Inc.
Agency Code:	611				Address:	901 Corporate Center Dr.
Appropriation Un	it: 4063-	10				Suite 104
Is budget authori available?:	ty	Yes			City/State/Zip	Monterey Park, CA 91754
If "No" please ex	plain: No	ot Applicable			Contact/Phone:	Henry J. Kupperman 213-892-8700
					Vendor No.:	T32010591
					NV Business ID:	NV20211994871
To what State Fig	scal Year	r(s) will the co	ntract be	e charged?	2021-2025	
What is the sourd the contractor will					ctor? Indicate the pe	rcentage of each funding source if
General F	Funds	0.00 %		Fees	0.00 %	
Federal F	unds	0.00 %		Bonds	0.00 %	
	Eunde	0.00 %	Х	Other funding	100.00 % Invest	tigative
Highway	Funus	0.00 /0				
Agency Reference 2. Contract start data a. Effective upor	ce #: te: n Board c	RFP # 62GC	B-S140	2 other effective of	date: NA	
Agency Reference 2. Contract start dat a. Effective upor Examiner's ap Anticipated Retroactive?	ce #: te: n Board c pproval? BOE me	RFP # 62GC of Yes	B-S140	other effective of	date: NA	
Agency Reference 2. Contract start data a. Effective upor Examiner's ap Anticipated Retroactive?	ce #: te: n Board c pproval? BOE me	RFP # 62GC of Yes eting date	B-S140	other effective of	date: NA	
Agency Reference 2. Contract start dat a. Effective upor Examiner's ap Anticipated Retroactive?	ce #: te: oproval? BOE me explain	RFP # 62GC of Yes eting date	B-S140	other effective of	date: NA	
Agency Reference 2. Contract start data a. Effective upor Examiner's ap Anticipated Retroactive? If "Yes", please en Not Applicable	ce #: te: oproval? BOE me explain	RFP # 62GC of Yes eting date No	CB-S140 or b. 03/20	other effective o	date: NA	
Agency Reference 2. Contract start da a. Effective upor Examiner's ap Anticipated Retroactive? If "Yes", please e Not Applicable 3. Termination Date Contract term:	ce #: te: pproval? BOE me explain	RFP # 62GC of Yes eting date No 03/08/2025 4 years and	CB-S140 or b. 03/20	other effective o	date: NA	
Agency Reference 2. Contract start data a. Effective upor Examiner's ap Anticipated Retroactive? If "Yes", please en Not Applicable 3. Termination Date Contract term: 4. Type of contract:	ce #: te: oproval? BOE me explain	RFP # 62GC of Yes eting date No 03/08/2025 4 years and Contract	B-S140 or b. 03/20 8 days	other effective o	date: NA	
Agency Reference 2. Contract start da a. Effective upor Examiner's ap Anticipated Retroactive? If "Yes", please en Not Applicable 3. Termination Date Contract term: 4. Type of contract: Contract descript	ce #: te: pproval? BOE me explain e:	RFP # 62GC of Yes eting date No 03/08/2025 4 years and	B-S140 or b. 03/20 8 days	other effective o	date: NA	
Agency Reference 2. Contract start data a. Effective upor Examiner's ap Anticipated Retroactive? If "Yes", please en Not Applicable 3. Termination Date Contract term: 4. Type of contract: Contract descript 5. Purpose of contract	ce #: te: n Board c pproval? BOE me explain e: e:	RFP # 62GC of Yes eting date No 03/08/2025 4 years and Contract Foreign Inv.	B-S140 or b. 03/20 8 days	other effective o		risdictions.
Agency Reference 2. Contract start da a. Effective upor Examiner's ap Anticipated Retroactive? If "Yes", please en Not Applicable 3. Termination Date Contract term: 4. Type of contract: Contract descript 5. Purpose of contract This is a new contract	ce #: te: pproval? BOE me explain e: tion: act: pntract to	RFP # 62GC of Yes eting date No 03/08/2025 4 years and Contract Foreign Inv.	B-S140 or b. 03/20 8 days	other effective o	date: NA	risdictions.
Agency Reference 2. Contract start data a. Effective upor Examiner's ap Anticipated Retroactive? If "Yes", please e Not Applicable 3. Termination Date Contract term: 4. Type of contract: Contract descript 5. Purpose of contract This is a new co 6. NEW CONTRAC	ce #: te: n Board c oproval? BOE me BOE me explain explain e: tion: act: ontract to	RFP # 62GC of Yes eting date No 03/08/2025 4 years and Contract Foreign Inv.	B-S140 or b. 03/20 8 days . Service going in	other effective of D21 e		risdictions.

7. What conditions require that this work be done?

The Board is responsible for conducting licensing investigations on entities and individuals seeking a privileged casino gaming license in the State of Nevada. As part of the application process applicants are subject to an extensive investigation of their personal background and financial activity. These investigations are conducted throughout the United States and in many countries around the world.

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

On-site appearances at records locations or contractual relationships with data providers are required. In many cases, it is not economically feasible or gaming agents alone to physically search all available databases.

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):

Berkeley Research Group Spectrum Gaming Group Applied Facts Group

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #62GCB-S1402, 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: 02/14/2017 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?

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

No

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

- 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:

Approval Level	User	Signature Date
Budget Account Approval	klay0	02/02/2021 08:53:08 AM
Division Approval	klay0	02/02/2021 08:53:10 AM
Department Approval	klay0	02/02/2021 08:53:13 AM
Contract Manager Approval	klay0	02/02/2021 08:53:16 AM
Budget Analyst Approval	laaron	02/04/2021 15:58:28 PM
BOE Agenda Approval	laaron	02/04/2021 15:58:30 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: 23924

				Legal Entity Name:	Berkeley Research Group (Hong Kong) Limited
	Agency Name:	GCB - GAMING CON	TROL BOARD	Contractor Name:	Berkeley Research Group (Hong Kong) Limited
	Agency Code:	611		Address:	Level 20, One Int'l Finance Ce
	Appropriation Unit:	4063-10			1 Harbour View St.
	Is budget authority available?:	Yes		City/State/Zip	Central Hong Kong, NA NA
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Stuart Witchell 8522297-2273
				Vendor No.:	F00000389A
				NV Business ID:	NV20171124828
	To what State Fisca	al Year(s) will the contr	act be charged?	2021-2025	
	What is the source the contractor will b	of funds that will be us be paid by multiple fund	ed to pay the contra ling 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 %	X Other funding	100.00 % Invest	tigative
	Agency Reference	#: RFP # 62GCB-	S1402		
2.	Contract start date:				
	a. Effective upon E Examiner's appr		r b. other effective	date: NA	
	Anticipated BC	DE meeting date	03/2021		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	03/08/2025			
	Contract term:	4 years and 8	days		
4.	Type of contract:	Contract			
	Contract description		ervice		
5	Purpose of contract	U			
0.		tract to provide ongo	ing investigative se	ervices in foreign iu	risdictions.
e	NEW CONTRACT				
0.		ount of the contract for	the term of the centr	act ic: \$250 000 00	
				act 15. \$230,000.00	
J	USTIFICATION				
7.	What conditions red	quire that this work be	done?		
	gaming license in the	he State of Nevada. A	s part of the applicat	ion process applican	lividuals seeking a privileged casino ts are subject to an extensive investigation ucted throughout the United States and in
	many countries aro				
8.	Explain why State e	employees in your age	ncy or other State ag	gencies are not able	to do this work:

On-site appearances at records locations or contractual relationships with data providers are required. In many cases, it is not economically feasible for gaming agents alone to physically search all available databases.

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):

Applied Facts Group Berkeley Research Group Spectrum Gaming Group

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #62GCB-S1402, 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: 02/14/2017 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:

Since 2017 with the Gaming Control Board. Services have been satisfactory.

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	klay0	02/02/2021 08:52:18 AM
Division Approval	klay0	02/02/2021 08:52:21 AM
Department Approval	klay0	02/02/2021 08:52:24 AM
Contract Manager Approval	klay0	02/02/2021 08:52:27 AM
Budget Analyst Approval	laaron	02/04/2021 16:16:51 PM
BOE Agenda Approval	laaron	02/04/2021 16:16:53 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: 23949

			Legal Entity Name:	Spectrum Gaming Group FL, LLC
Agency Name:	GCB - GAMING CO	ONTROL BOARD	Contractor Name:	Spectrum Gaming Group FL, LLC
Agency Code:	611		Address:	200 Lakeside Drive, Suite 250
Appropriation Unit:	4063-10			
Is budget authority available?:	Yes		City/State/Zip	Horsham, PA 19044
If "No" please expla	ain: Not Applicable		Contact/Phone:	Fredric E. Gushin 732-689-3966
			Vendor No.:	T27044029
			NV Business ID:	NV20211993522
To what State Fisca	al Year(s) will the co	ntract be charged?	2021-2025	
	of funds that will be be paid by multiple fu		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 %	X Other funding	100.00 % Invest	tigative
Agency Reference	#: RFP # 62GC	B-S1402		
2. Contract start date:				
a. Effective upon E Examiner's appl	Board of Yes roval?	or b. other effective c	date: NA	
Anticipated BC	DE meeting date	03/2021		
Retroactive?	No			
lf "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	03/08/2025			
Contract term:	4 years and	8 days		
4. Type of contract:	Contract	•		
Contract description		Service		
·	U			
5. Purpose of contrac		estigative services in	foreign jurisdiction	
L		Conganite oci ticeo III		13.
6. NEW CONTRACT	and of the constract for		A 1	
i ne maximum amo	ount of the contract fo	or the term of the contra	act is: \$∠50,000.00	
JUSTIFICATION				

7. What conditions require that this work be done?

The Board is responsible for conducting licensing investigations on entities and individuals seeking a privileged casino gaming license in the State of Nevada. As part of the application process applicants are subject to an extensive investigation of their personal background and financial activity. These investigations are conducted throughout the United States and in many countries around the world.

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

On-site appearances at records locations or contractual relationships with data providers are required. In many cases, it is not economically feasible or gaming agents alone to physically search all available databases.

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):

Berkeley Research Group Applied Facts Group Spectrum Gaming Group

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #62GCB-S1402, 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: 02/14/2017 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?

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

No

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

- 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:

Approval Level	User	Signature Date
Budget Account Approval	klay0	02/02/2021 08:52:47 AM
Division Approval	klay0	02/02/2021 08:52:50 AM
Department Approval	klay0	02/02/2021 08:52:52 AM
Contract Manager Approval	klay0	02/02/2021 08:52:55 AM
Budget Analyst Approval	dkluever	02/04/2021 12:11:49 PM
BOE Agenda Approval	laaron	02/08/2021 15:07:25 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: 23781

			Legal Entity Name:	PAC WEST HELICOPTERS, INC.
Agency Name:	DCNR - FORESTRY	DIVISION	Contractor Name:	PAC WEST HELICOPTERS, INC.
Agency Code:	706		Address:	16607 CLEAR CREEK RD
Appropriation Unit:				
Is budget authority available?:	Yes		City/State/Zip	REDDING, CA 96001-5129
If "No" please expl	ain: Not Applicable		Contact/Phone:	Roger M. Gagnon 530-241-2402
			Vendor No.:	T29033416
			NV Business ID:	NV2011359312
	al Year(s) will the con	•	2021-2025	
	of funds that will be υ be paid by multiple fur		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		Other funding	0.00 %	
Agency Reference	#: NDF-21-002			
2. Contract start date	:			
a. Effective upon l Examiner's app	Board of Yes roval?	or b. other effective of	date: NA	
Anticipated B	OE meeting date	03/2021		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	03/08/2025			
Contract term:	4 years and 8	3 days		
4. Type of contract:	Contract	-		
Contract descriptio				
•				
5. Purpose of contrac		oing helicopter repai	r services (non-enc	vine)
	tract to provide ong	ong hencopter repair	i services (non-eng	jine).
6. NEW CONTRACT	where the second s		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		r the term of the contra	. ,	
Payment for servic	es will be made at the	e rate of \$500,000.00 p	ber contract	
JUSTIFICATION				
7. What conditions re	quire that this work be	e done?		
aircraft are conside	one Bell 212S and two ered emergency equip ce program to ensure	ment for the protection	ilitary helicopters for of life and property	state wild-land fire protection. These . The FAA requires that all aircraft be
8. Explain why State	employees in your ag	ency or other State ag	encies are not able t	to do this work:
helicopters and the	e military surplus UH-1 145, and have all the	H helicopters, be Bell	medium helicopter of	essary to service the Bell series overhaul trained, be an FAA certified repair pairs and overhauls on the Bell series
9. Were quotes or pro	posals solicited?		Yes	
Was the solicitation	n (RFP) done by the F	Purchasing	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 c. Why was this contractor chosen in preference to other? Pursuant to RFP #70CNR-S1331, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No III. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? 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? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

19. Agency Field Contract Monitor:

Tom Knight, Aviation Service Officer Ph: 775-782.1422

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	dchelin1	11/30/2020 14:24:53 PM
Division Approval	dchelin1	11/30/2020 14:24:58 PM
Department Approval	dchelin1	11/30/2020 14:25:09 PM
Contract Manager Approval	dchelin1	11/30/2020 14:25:13 PM
Budget Analyst Approval	rjacob3	02/04/2021 15:37:26 PM
BOE Agenda Approval	laaron	02/04/2021 15:47:59 PM
BOE Final Approval	Pending	

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

DESCR		CONTRACT			
1. Cont	1. Contract Number: 23225			Amendment Number:	2
				Legal Entity Name:	WINDSOR SOLUTIONS, INC.
Ager	ncy Name:	DCNR - ENVIRON	MENTAL	Contractor Name:	WINDSOR SOLUTIONS, INC.
Ager	ncy Code:	709		Address:	4386 S. MACADAM AVE.
Appr	opriation Unit:	3187-60			SUITE 101
ls bu avail	dget authority able?:	Yes		City/State/Zip	PORTLAND, OR 97239-6432
lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	Craig Austin 503-675-7833
				Vendor No.:	T27010424
				NV Business ID:	NV20111356993
To w	hat State Fisc	al Year(s) will the co	ntract be charged?	2021-2025	
Wha ^r the c	t is the source contractor will b	of funds that will be be paid by multiple fu	used to pay the contrac nding sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
Х	Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
Ager	ncy Reference	#: DEP21-001			
2. Cont	ract start date:				
a. E	ffective upon E xaminer's app	Board of No	or b. other effective c	late 10/01/2020)
		OE meeting date	03/2021		
	pactive?	No			
	es", please exp				
	Applicable				
3. Prev	iously Approve	ed 09/30/2024			
	ract term:	4 years			
		•			
	e of contract: ract descriptio	Contract n: EN Tech Su	pport		
5. Purp	ose of contrac	t:			
This parti	is the second	d amendment to the U.S. Environmental	original contract whi Protection Agency E	ch provides inforn nvironmental Infor	nation technology system services to mation Exchange Network. This
ame	ndment increa	ases the maximum	amount from \$800,000	0 to \$1,130,000 due	e to the increased need for these
6. CON	ITRACT AMEN	NDMENT			
			Trans \$	Info Acc	um \$ Action Accum \$ Agenda
1.	The max arr contract:	nount of the original	\$350,000.00		
	a. Amendme	ent 1:	\$450,000.00	\$450,00	00.00 \$450,000.00 Yes - Actic
2.		ent 1: current amendment	\$450,000.00 \$330,000.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

I.

Annually, since FY 2002 the Federal Government (Environmental Protection Agency) provides States with the opportunity to participate in the Exchange Network Grant Solicitation program. The Grant Program provides funding for States to establish IT systems to allow the required regulatory data to be submitted electronically to the Federal Government. The Federal EPA has been steadily moving away from paper submission of regulatory data, and is increasingly requiring States to submit data electronically. The Federal EPA is regularly changing business rules, the amount of data required, the submission elements required and other aspects of regulatory data for the States. The new contract will be used to keep up with changing IT technologies, modernize old systems as necessary, and adapt to regulatory changes by the Federal Government.

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

The work is highly specialized, in most cases new IT systems are required to be built using Federal Grant money by a team of contract developers. Current IT staffing levels do not allow for the size, complexity and specialized work required to submit regulatory data in a timely manner.

9.	Were quotes or proposals solicited?	Yes
	Was the solicitation (RFP) done by the Purchasing	Yes

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

	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen in preference to other?								
	This vendor was the only vendor that submitted a proposal								
	d. Last bid date:	05/08/2020	Anticipated re-bid date:	05/01/2024					
10.	Does the contract cont	tain any IT comp	onents? Yes	3					

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

The contractor has provided services to NDEP since 2002, and the quality of service was greater than 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)?

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

Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval User kbradle1 vking vking ssimpso2 daxtel1 rjacob3 laaron Signature Date 01/22/2021 06:48:39 AM 01/22/2021 07:02:02 AM 01/22/2021 07:02:08 AM 02/03/2021 14:59:39 PM 02/03/2021 15:11:29 PM 02/04/2021 06:54:45 AM 02/08/2021 15:40:46 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: 23868

			Legal Entity Name:	Western Trails Charters & Tours, LLC
	ARTMENT OF NSPORTATION		Contractor Name:	Western Trails Charters & Tours, LLC
Agency Code: 800			Address:	785 S. Railroad Ave.
Appropriation Unit: 4660	-16			
Is budget authority available?:	Yes		City/State/Zip	Sugar City , ID 83448
If "No" please explain: No	ot Applicable		Contact/Phone:	Jacob Price 208-317-82
			Vendor No.:	T29043282
			NV Business ID:	NV20161195094
To what State Fiscal Yea	r(s) will the contract be	e charged?	2021-2023	
What is the source of function the contractor will be paid	ds that will be used to I by multiple funding so	pay the contrac ources.	ctor? Indicate the per	centage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
X Highway Funds	100.00 %	Other funding	0.00 %	
Agency Reference #:	PR430-20-802			
2. Contract start date:				
a. Effective upon Board (Examiner's approval?	of Yes or b.o	other effective of	late: NA	
Anticipated BOE me	eting date 02/20)21		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	02/28/2023			
Contract term:	2 years and 27 days	6		
4. Type of contract:	Provider Agreemen	t		
Contract description:	Intercity Bus Trans			
5. Purpose of contract:				
This is a new contract to	o provide rural interc	ity bus transp	ortation services.	
6. NEW CONTRACT				
The maximum amount of	the contract for the top	rm of the contro	oct ic. \$1 083 019 0	0
			ισι 13. φ+,303,010.0	v

II. JUSTIFICATION

7. What conditions require that this work be done?

The FTA provides funding under Section 5311(f) of Title 49, U.S.C. for states to carry out a program to develop and support intercity bus transportation. This program supports the connection between rural areas and the national system of intercity bus service, supports services to meet the intercity needs of residents in rural areas, and supports the infrastructure of the intercity bus network through planning and capital investment in facilities.

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

The State does not directly provide rural public transportation or intercity service, but assists in the procurement, development, and sustainability of rural public transportation, including intercity services.

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

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

MV Transportation Greyhound Lines Western Trails Charters & Tours, LLC Jefferson Lines American Bus Association Amador Stage Lines Regional Transportation Commission of Southern Nevada Regional Transportation Commission of Washoe County Coach USA

b. Soliciation Waiver: Not Applicable

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

d. Last bid date: 03/30/2020 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 Applical	ble
13.	Has the con	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:

NDOT

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:

Approval Level	User	Signature Date
Budget Account Approval	mdematt1	12/31/2020 13:36:01 PM
Division Approval	mdematt1	12/31/2020 13:36:05 PM
Department Approval	mdematt1	12/31/2020 13:36:08 PM
Contract Manager Approval	mdematt1	12/31/2020 13:36:28 PM
Budget Analyst Approval	bmacke1	01/19/2021 12:03:17 PM
BOE Agenda Approval	jrodrig9	02/02/2021 11:24:29 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: 23901

						Legal Entity Name:	MAXIMUS HUMAN SERVICES, INC.
	Agency Name:	DETR		IENT S	ECURITY	Contractor Name:	MAXIMUS HUMAN SERVICES, INC.
	Agency Code:	902				Address:	1891 METRO CENTER DR
	Appropriation Unit:	4772-	22				
	Is budget authority available?:		Yes			City/State/Zip	RESTON, VA 20190-5287
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	Charlie Sweeney 303-285-7557
						Vendor No.:	T32002765
						NV Business ID:	NV20091030881
	To what State Fisc	al Year	(s) will the co	ntract b	e charged?	2021-2022	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	inds	0.00 %		Fees	0.00 %	
	X Federal Fu	nds	100.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %		Other funding	0.00 %	
	Agency Reference	#:	3505-22-ES	D			
2.	Contract start date:	:					
	a. Effective upon E Examiner's app	Board c roval?	of No	or b.	other effective of	date 01/01/2021	I
	Anticipated B	OE me	eting date	02/2	021		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	Existing contract days before the ex			due to	a federal law ex	xemption within the	e CARES act not being extended until
3.	Termination Date:		12/31/2021				
	Contract term:		364 days				
4.	Type of contract:		Contract				
	Contract descriptio	n:	UI Call Cen	ter			
5.	Purpose of contrac	:t:					
	This is a new con increase in unem						ne existing agency call center due to the

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$13,481,488.00

Other basis for payment: January 2021 - 243 FTE \$2,005,479.00; February 2021 - 243 FTE \$2,005,479.00; March 2021 - 170 FTE \$1,422,730.00; April 2021 - 100 FTE \$894,200.00; May 2021 - 100 FTE \$894,200.00; June 2021 - 100 FTE \$894,200.00; July 2021 - 100 FTE \$894,200.00; August 2021 - 100 FTE \$894,200.00; September 2021 - 100 FTE \$894,200.00; October 2021 - 100 FTE \$894,200.00; November 2021 - 100 FTE \$894,200.00; December 2021 - 100 FTE \$894,200.00

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:
	Insufficient staff to meet the high demand.

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

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

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

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

Requirement for RFP waived pursuant to NAC 333.114, this is a contract to continue an existing vendor relationship which the contract expired due to late action by congress.

No

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

- 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 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:

Approval Level	User	Signature Date
Budget Account Approval	carnol1	01/15/2021 07:51:23 AM
Division Approval	kdesoci1	01/20/2021 17:02:02 PM
Department Approval	kdesoci1	01/20/2021 17:02:05 PM
Contract Manager Approval	tzehne1	01/26/2021 15:39:56 PM
Budget Analyst Approval	dbaughn	02/02/2021 13:55:22 PM
BOE Agenda Approval	cbrekken	02/10/2021 12:49:38 PM
BOE Final Approval	Pending	

OFFICE OF THE DIRECTOR

Financial Management



STEVE SISOLAK Governor

KATHLEEN DESOCIO Chief Financial Officer

MEMORANDUM

- DATE: February 2, 2021
- TO: Darlene C. Baughn, Budget Analyst IV Department of Administration
- **FROM:** Elisa Cafferata, Director
- **SUBJECT:** RETROACTIVE CONTRACT Maximus Human Services Inc.

On behalf of the Department of Employment, Training and Rehabilitation (DETR), I respectfully request approval to execute a retroactive contract with Maximus Human Services Inc. This contract is to provide third party call center services to support the existing agency call center due to the increase in initial unemployment insurance claims related to COVID-19. This contract will be in effect from January 1, 2021 until December 31, 2021.

Thank you for your consideration of this request.

Tracy Zehner Contract Manager

DETR, Financial Management, Approved by:

itty DeSocio

Date: 02/02/2021

Kitty DeSocio Chief Financial Officer, DETR

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

DESC		CONTRACT					
1. Con	tract Number:	23523			Amendment Number:	2	
					Legal Entity Name:	JRW CONSULTING, LLC	
Age	ncy Name:	DETR - ADMINIST SERVICES	RATIV	E	Contractor Name:	JRW CONSULTING, LLC	;
Age	ncy Code:	908			Address:	4368 HIDDEN MEADOW	DR
Арр	ropriation Unit:	3272-04					
ls bu avai	udget authority lable?:	Yes			City/State/Zip	CARSON CITY, NV 8970	1-8623
lf "N	o" please expla	ain: Not Applicable			Contact/Phone:	JAMES WELLS 775/887-9	9699
					Vendor No.:	T32007385	
					NV Business ID:	NV20181703518	
То и	vhat State Fisca	al Year(s) will the cor	ntract b	e charged?	2021-2022		
Wha the o	at is the source contractor will b	of funds that will be use paid by multiple fu	used to nding s	pay the contractory pay th	ctor? Indicate the pe	rcentage of each funding so	ource 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 % COST	ALLOCATION	
Age	ncy Reference	#: 3459-20-DO					
2. Con	tract start date:						
a. E E	Effective upon E Examiner's appi	Board of No Toval?	or b.	other effective c	date 08/29/2020)	
	Anticipated BO	DE meeting date	03/2	021			
Retr	oactive?	No					
lf "Y	es", please exp	lain					
	Applicable						
3. Prev Tern	viously Approve nination Date:	d 03/31/2021					
Con	tract term:	1 year and 1	24 day	'S			
4 Type	e of contract:	Contract	-				
	tract description		tina				
	•						
	bose of contract				ah uravidaa finana	ial complete consulting. Th	ia aman dinant
exte	ends the termin	nation date from Ma due to the continu	rch 31	, 2021 to Decer	mber 31, 2021 and i	ial service consulting. Th increases the maximum a	mount from
6. CON	NTRACT AMEN	IDMENT					
				Trans \$	S Info Acc	um \$ Action Accum	s Agenda
1.	The max am contract:	ount of the original		\$40,000.00	\$40,00	90.00 \$40,000.	00 Yes - Info
	a. Amendme	ent 1:		\$0.00)	\$0.00 \$40,000.	00 No
2.	Amount of c (#2):	urrent amendment		\$40,000.00	\$40,00	00.00 \$80,000.	00 Yes - Action
3.	New maximu amount:	um contract		\$80,000.00)		
	and/or the te the original o changed to:	ermination date of contract has		12/31/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

I.

	To respond to the COVID-10 pandemic and economic crisis.							
8.	Explain why State employees in yo	our agency or other State a	gencies are not able to do this work:					
	To augment DETR staff to respond knowledge and expertise to DETR		ic and economic crisis. Jim Wells brings a great deal of					
9.	9. Were quotes or proposals solicited? No							
	Was the solicitation (RFP) done by Division?	the Purchasing	No					
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	Not Applicable							
	b. Soliciation Waiver: Not Applical							
	c. Why was this contractor chosen Emergency contract approved by F		/24/2020					
	d. Last bid date:	Anticipated re-bio						
10	Does the contract contain any IT co	•	No					
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	tractor?					
		de the Indirect Cost Rate o	r Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of Nevad	a or will the contracted services be performed by a current					
	b. Was the contractor formerly emp performed by someone formerly er No		ada within the last 24 months or will the contracted services be wada within the last 24 months?					
		w of Nevada's political sub	odivisions 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?					
	No If "Yes", specify when	and for which agency and	I indicate if the quality of service provided to the identified					
	agency has been veri	fied as satisfactory:						
	Not Applicable							
14.	Is the contractor currently involved	-						
	No If "Yes", please provid Not Applicable	be details of the intigation a	nd facts supporting approval of the contract:					
15		a Novada Saaratary of Sta						
15.	The contractor is registered with th LLC	e Nevada Secretary of Sta	ille's Office as a.					
16.	a. Is the Contractor Name the sam	e as the legal Entity Name	?					
	Yes							
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	s License (SBL)?					
18.	a. Is the legal entity active and in g Yes	ood standing with the Nev	ada Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	kdesoci1	02/10/2021 12:48:52 PM					
	Division Approval	kdesoci1	02/10/2021 12:48:55 PM					
	Department Approval	kdesoci1	02/10/2021 12:49:00 PM					
	Contract Manager Approval	tzehne1	02/10/2021 15:55:52 PM					
	Budget Analyst Approval cbrekken 02/11/2021 14:11:11 PM							

BOE Agenda Approval

cbrekken

02/11/2021 14:11:14 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: 23962

						Legal Entity Name:	THE ABBI AGENCY		
	Agency Name:		R STATE HI ANCE EXC		E	Contractor Name:	THE ABBI AGENCY		
	Agency Code:	960				Address:	1385 HASKELL ST STE A		
	Appropriation Unit:	1400-5	50						
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89509-2844		
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	Patrick Ty Whitaker 775-323-2977		
						Vendor No.:	T27037235		
						NV Business ID:	NV20081200897		
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2021-2025			
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if		
	General Fur		0.00 %	Х	Fees	100.00 % Carrie	er Premium		
	Federal Fur		0.00 %		Bonds	0.00 %			
	Highway Fu		0.00 %		Other funding	0.00 %			
	Agency Reference	#:	RFP # 96SS	HIX-S1	296				
2.	Contract start date:								
	a. Effective upon B Examiner's appr Anticipated BC	roval?		or b. 03/2	other effective	date: NA			
	•		No	00,2	021				
	Retroactive? If "Yes", please exp	Jain	NO						
	Not Applicable	nain							
~			00/04/0005						
3.	Termination Date:		03/31/2025	00 1					
	Contract term:		4 years and	30 day	'S				
4.	Type of contract:		Contract						
	Contract description	n:	Marketing 8	Outrea	ach				
5.	Purpose of contract	t:							
	This is a new cont qualified health an	tract to	provide international plans to the second se	egrated underin	l marketing and sured and unit	d outreach services nsured Nevadans th	aimed at facilitating the sale of nrough Nevada Health Link.		
6.	NEW CONTRACT								
	The maximum amo	ount of t	he contract f	or the te	erm of the contra	act is: \$12,800,000.	00		
J	USTIFICATION								
7.	What conditions rec	quire th	at this work I	be done	?				
	Marketing and outre required to ensure to relevant content.	each is that the	a key compo marketing a	onent to nd outre	the success of each is provided	the Exchange. A vas I to the appropriate ta	arget audience emphasizing the most		
8.	Explain why State e	employe	ees in your a	gency o	or other State ag	encies are not able t	to do this work:		
	The scope of this p	roject is	s too large ar	nd time	consuming for t	he work load of state	employees to handle.		
9.	Were quotes or pro	posals	solicited?			Yes			
	Was the solicitation Division?	•		Purcha	sing	Yes			
	a. List the names of	List the names of vendors that were solicited to submit proposals (include at least three):							

The Warren Group
KPS3
The Abbi Agency

KPS3								
The Abbi Agency								
b. Soliciation Waiver: Not Applica								
c. Why was this contractor chosen in preference to other?								
Pursuant to RFP #96SSHIX-S1296, 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: 10/15/202	0 Anticipate	d re-bid date: 10/01/2024						
10. Does the contract contain any IT of	omponents?	No						
. OTHER INFORMATION								
11. Is there an Indirect Cost Rate or P	ercentage Paid to th	ne Contractor?						
No If "Yes", please provi	de the Indirect Cost	Rate or Percentage Paid to the Contractor						
Not Applicable								
employee of the State of Nevada?	byee of the State of	Nevada or will the contracted services be performed by a current						
Νο								
 b. Was the contractor formerly em performed by someone formerly e No 	ployed by the State mployed by the Stat	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 a No If "Yes", please expla	•	ical subdivisions or by any other government?						
Not Applicable								
13. Has the contractor ever been enga	aged under contract	hy any State agency?						
•	n and for which ager	ncy and indicate if the quality of service provided to the identified						
Multiple, satisfied								
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	ation and facts supporting approval of the contract:						
Not Applicable								
15. The contractor is registered with the Nevada Corporation	ne Nevada Secretary	y of State's Office as a:						
16. a. Is the Contractor Name the sam	e as the legal Entity	/ Name?						
Yes								
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	jood standing with th	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	jsnido1	02/01/2021 12:32:53 PM						
Division Approval	jsnido1	02/01/2021 12:57:34 PM						
Department Approval	rhigh	02/01/2021 14:37:27 PM						
Contract Manager Approval	jsnido1	02/02/2021 13:48:43 PM						
Budget Analyst Approval	afrantz	02/08/2021 09:47:21 AM						

BOE Agenda Approval

BOE Final Approval

02/09/2021 14:14:36 PM

bwooldri

Pending

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

Ι.	DESC		CONTRACT					
	1. Cont	tract Number:	21751		Amendment Number:	1		
					Legal Entity Name:	Strategies 360,	Inc.	
	Agei	ncy Name:	BDC LICENSING B COMMISSIONS	OARDS &	Contractor Name:	Strategies 360	, Inc.	
	Agei	ncy Code:	BDC		Address:	1505 Westlake	Ave. N.	
	Аррі	ropriation Unit:	B005 - All Categori	es		Suite 1000		
		udget authority lable?:	Yes		City/State/Zip	Seattle, WA 98	109	
	lf "N	o" please expla	ain: Not Applicable		Contact/Phone:	Ron Dotzauer,	CEO 206-282	-1990
					Vendor No.:			
					NV Business ID:	NV2013141834	18	
			al Year(s) will the con	•	2020-2023			
	Wha the c	t is the source contractor will b	of funds that will be u be paid by multiple fur	used to pay the contrac inding sources.	ctor? Indicate the pe	rcentage of each	funding sourc	ce if
		General Fu		X Fees	100.00 % Licens	sing		
		Federal Fur		Bonds	0.00 %			
		Highway Fu	inds 0.00 %	Other funding	0.00 %			
	2. Cont	tract start date:						
	a. E E	ffective upon E Examiner's appi	Board of No roval?	or b. other effective of	date 08/09/2019)		
		Anticipated BC	DE meeting date	04/2021				
	Retr	oactive?	No					
	<u>If "Y</u>	es", please exp	blain					
	Not	Applicable						
	3. Prev Tern	viously Approve nination Date:	ed 06/30/2021					
	Cont	tract term:	3 years and 3	326 days				
	4. Type	e of contract:	Provider Agr	reement				
		tract description	•					
	5. Purp	ose of contrac	t:					
	ame	endment exten	ds the termination of	ginal contract which date from June 30, 20 ontinued need for the	21 to June 30, 2023	ent affairs and lo 3 and increases	obbyist servion the maximum	ces. This n amount
	6. CON	ITRACT AMEN	IDMENT	Trana				Anondo
	1.	The may em	ount of the original	Trans \$ \$60,500.00		-	tion Accum \$	Agenda
		contract:	ount of the original	. ,	. ,		\$60,500.00	
	2.	(#1):	urrent amendment	\$60,500.00		JU.UU	\$60,500.00	Yes - Action
	3.	New maximu amount:		\$121,000.00				
		and/or the te the original o changed to:	ermination date of contract has	06/30/2023	3			
II.	JUSTI	FICATION						

7. What conditions require that this work be done?

The Board requires expertise, advice, and services regarding representation before and dealing with individual legislators, legislative committees, and other legislative related matters.

8.	 8. Explain why State employees in your agency or other State agencies are not able to do this work: The Board consists of two employees, and neither of the employees have the expertise, knowledge, or skills to perform this function. 									
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by		Yes No							
	Division? _a. List the names of vendors that v	vere solicited to su	ubmit proposals (include at least three):							
	b. Soliciation Waiver: Not Applicable									
	b. Soliciation Waiver: Not Applicable <u>c. Why was this contractor chosen in preference to other?</u>									
	Previous experience with Board needs.									
	d. Last bid date: 06/01/2019	9 Anticipat	red re-bid date: 01/01/2023							
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	the Contractor?							
		de the Indirect Cos	st Rate or Percentage Paid to the Contractor							
40	Not Applicable									
12.	employee of the State of Nevada?	byee of the State of	of Nevada or will the contracted services be performed by a current							
	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 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 NoIf "Yes", please provi	-	ne State of Nevada? igation and facts supporting approval of the contract:							
	Not Applicable									
15.	The contractor is registered with the Foreign Corporation	ne Nevada Secreta	ary of State's Office as a:							
16.	a. Is the Contractor Name the same Yes	e as the legal Enti	ity 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 Nevada Secretary of State's Office?							
19.	Agency Field Contract Monitor:									
20.	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	jstrand1	02/02/2021 07:09:38 AM							
	Division Approval	jstrand1	02/02/2021 07:09:41 AM							
	Department Approval	jstrand1	02/02/2021 07:09:45 AM							
	Contract Manager Approval Budget Analyst Approval	jstrand1 cbrekken	02/02/2021 07:09:47 AM 02/11/2021 10:10:29 AM							
	BOE Agenda Approval	cbrekken	02/11/2021 10:10:29 AM 02/11/2021 10:10:33 AM							

MASTER SERVICE AGREEMENT SUMMARY

						EXCEPTIONS FOR		
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES		
			ACRO SERVICE, CORP.		\$10,000,000			
1.		AGENCIES		VARIOUS AGENCIES				
1.	Contract	This is a new contract to	provide ongoing temporar		S.			
			04/01/2021 - 06/30/2025		<u> </u>			
		VARIOUS STATE	HAT, LTD	OTHER:	\$10,000,000			
		AGENCIES	PARTNERSHIP DBA	VARIOUS				
			MANPOWER	AGENCIES				
2.			TEMPORARY					
	Contract		SERVICES provide ongoing temporar	v omployment convice	<u> </u>			
			04/01/2021 - 06/30/2025		5.			
	Description.		MML PHYSICAL	OTHER:	\$250,000			
		AGENCIES	THERAPY GROUP, INC.		+,			
3.			,	AGENCIES				
з.	Contract	his is a new contract to provide ongoing physical therapy and functional capacity evaluation services.						
	Description:		Upon Approval -					
		Term of Contract:	06/30/2022	Contract # 23910	* 4 * • • • • • • • • • • • • • • • • • • •			
			MARATHON STAFFING		\$10,000,000			
4.		AGENCIES	GROUP, INC.	VARIOUS AGENCIES				
ч.	Contract	This is a new contract to	provide ongoing temporar		S.			
			04/01/2021 - 06/30/2025		<u> </u>			
			NICUSA, INC.	OTHER:	\$3,000,000			
		AGENCIES		VARIOUS				
				AGENCIES				
5.		This is the first amendment to the original contract which provides ongoing COVID-19 test collection site						
		tract services. This amendment increases the maximum amount from \$1,000,000 to \$4,000,000 due to iption: increased need for the services.						
	Description.		10/13/2020 - 08/31/2024	Contract # 23572				
		VARIOUS STATE	PILOT THOMAS		\$200,000,000			
		AGENCIES	LOGISTICS, LLC	VARIOUS	. , ,			
6.				AGENCIES				
	Contract Description:	lock system.		for a statewide electronic fuel dispensing and card				
	Description.			Contract # 23891				
				OTHER:	\$250,000			
		AGENCIES		VARIOUS				
7.		This is a new contract to	SERVICES, LLC provide ongoing applied b	AGENCIES	vices			
	Contract		Upon Approval -	chavioral allalysis ser	1003.			
	Description:	Term of Contract:	06/30/2022	Contract # 23882				
L								

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		VARIOUS STATE AGENCIES	THOMAS SCIENTIFIC, LLC	OTHER: VARIOUS	\$1,000,000	
8.		AGENCIES		AGENCIES		
0.	Contract	This is a new contract to	provide COVID-19 test co	llection and vaccine di	istribution sites	
			Upon Approval -			
	Description.	Term of Contract:	12/31/2024	Contract # 23964		

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23930

				Legal Entity Name:	ACRO SERVICE, CORP.
		SA MASTER SERVICE GREEMENTS		Contractor Name:	ACRO SERVICE, CORP.
	Agency Code: MS	SA		Address:	39209 SIX MILE RD STE 250
	Appropriation Unit: 99	99 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	LIVONIA, MI 48152
	If "No" please explain:	Not Applicable		Contact/Phone: Vendor No.:	DOUG CLOUTIER 248-342-6544 T32003108
				NV Business ID:	NV20141584317
	To what State Fiscal Year(s) will the contract be charged? 2021-2025 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		Fees	0.00 %	
	Federal Funds		Bonds	0.00 %	
	Highway Funds		Other funding	100.00 % Variou	is Agencies
	Agency Reference #:	99SWC-S1406 - AM	Other fulfulling	100.00 /6 Valiot	is Agencies
	0	993 VVC-3 1400 - AIVI			
2. Contract start date:					
a. Effective upon Board of No or b. other effective date 04/01/2021 Examiner's approval?					
	Anticipated BOE	meeting date 03/20)21		
	Retroactive?	Νο			
	If "Yes", please explain	n			
	Not Applicable				
3.	Termination Date:	06/30/2025			
3.	Termination Date: Contract term:	06/30/2025 4 years and 91 days	6		
			5		
	Contract term:	4 years and 91 days			
4.	Contract term: Type of contract: Contract description:	4 years and 91 days MSA			
4.	Contract term: Type of contract: Contract description: Purpose of contract:	4 years and 91 days MSA	Svcs	yment services.	
4. 5.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract	4 years and 91 days MSA Temp Employment	Svcs	yment services.	
4. 5.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT	4 years and 91 days MSA Temp Employment ct to provide ongoing te	Svcs mporary emplo	*	00
4. 5.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount	4 years and 91 days MSA Temp Employment ct to provide ongoing te t of the contract for the ter nt: Invoices will be paid u 23.45 % and Contractor R	Svcs mporary emplo	ct is: \$10,000,000.	00 gency. Agency Recruitment 3.45 %. Both fees include Employers Tax
4. 5. 6.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme Administrative Fee is 2	4 years and 91 days MSA Temp Employment ct to provide ongoing te t of the contract for the ter nt: Invoices will be paid u 23.45 % and Contractor R	Svcs mporary emplo	ct is: \$10,000,000.	
4. 5. 6.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme Administrative Fee is 2 Contribution and Bene USTIFICATION	4 years and 91 days MSA Temp Employment ct to provide ongoing te t of the contract for the ter nt: Invoices will be paid u 23.45 % and Contractor R	Svcs mporary emplo rm of the contrac pon receipt and Recruitment Adm	ct is: \$10,000,000.	
4. 5. 6.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme Administrative Fee is 2 Contribution and Bene USTIFICATION	4 years and 91 days MSA Temp Employment to f the contract for the tern nt: Invoices will be paid u 23.45 % and Contractor R offit Costs.	Svcs mporary emplo rm of the contrac pon receipt and Recruitment Adm	ct is: \$10,000,000. approval of using a inistrative Fee is 33	
4. 5. 6. JI 7.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme Administrative Fee is 2 Contribution and Bene USTIFICATION What conditions requir The state is contracting employer.	4 years and 91 days MSA Temp Employment to f the contract for the tern nt: Invoices will be paid u 23.45 % and Contractor R offit Costs.	Svcs mporary emplo rm of the contrac pon receipt and Recruitment Adm	ot is: \$10,000,000. approval of using a inistrative Fee is 33	gency. Agency Recruitment 3.45 %. Both fees include Employers Tax in a position of being held as the
4. 5. 6. JI 7.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract This is a new contract NEW CONTRACT The maximum amount Other basis for payme Administrative Fee is 2 Contribution and Bene USTIFICATION What conditions requir The state is contracting employer. Explain why State employer	4 years and 91 days MSA Temp Employment to f the contract for the tern nt: Invoices will be paid u 23.45 % and Contractor R offit Costs.	Svcs mporary emplo rm of the contrac pon receipt and Recruitment Adm yment company	ot is: \$10,000,000. approval of using a inistrative Fee is 33	gency. Agency Recruitment 3.45 %. Both fees include Employers Tax in a position of being held as the
4. 5. 6. JI 7. 8.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme Administrative Fee is 2 Contribution and Bene USTIFICATION What conditions require The state is contracting employer. Explain why State employer	4 years and 91 days MSA Temp Employment to provide ongoing te t of the contract for the ter nt: Invoices will be paid u 23.45 % and Contractor R offit Costs.	Svcs mporary emplo rm of the contrac pon receipt and Recruitment Adm yment company	ot is: \$10,000,000. approval of using a inistrative Fee is 33 r so the State is not encies are not able t	gency. Agency Recruitment 3.45 %. Both fees include Employers Tax in a position of being held as the
4. 5. 6. JI 7. 8.	Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract This is a new contract NEW CONTRACT The maximum amount Other basis for payme Administrative Fee is 2 Contribution and Bene USTIFICATION What conditions requir The state is contracting employer. Explain why State employer Were quotes or propose	4 years and 91 days MSA Temp Employment to provide ongoing te t of the contract for the ter nt: Invoices will be paid u 23.45 % and Contractor R offit Costs.	Svcs	ot is: \$10,000,000. approval of using a inistrative Fee is 33	gency. Agency Recruitment 3.45 %. Both fees include Employers Tax in a position of being held as the
b. Soliciation Waiver: Not Applicable

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

Upon thorough review and evaluation of proposals by an independent evaluation committee from various using agencies, this vendor was one of the top three (3) highest scoring proposals for a statewide solution by the evaluation committee. d. Last bid date: 12/03/2020 Anticipated re-bid date: 01/02/2025

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current MSA Vendor - April 1, 2017 to Present. They have been deemed as satisfactory.

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

....

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: 23928

			Legal Entity Name:	HAT, LTD Partnership	
	SA MASTER SERVI GREEMENTS	CE	Contractor Name:	HAT, LTD Partnership	
Agency Code: MS	SA		Address:	Manpower	
Appropriation Unit: 99	99 - All Categories			63 Keystone Ave. #202	
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89503	
If "No" please explain:	Not Applicable		Contact/Phone:	Patrick Harrigan 775-328-6020	
			Vendor No.:	T81030068	
			NV Business ID:	NV19911008239	
To what State Fiscal Y		•	2021-2025		
What is the source of f the contractor will be p			ctor? 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		X Other funding	100.00 % Variou	us Agencies	
Agency Reference #:	99SWC-S1406 -	AM			
2. Contract start date:					
a. Effective upon Board of No or b. other effective date 04/01/2021 Examiner's approval?					
Anticipated BOE	Anticipated BOE meeting date 03/2021				
Retroactive?	No				
If "Yes", please explair	ı				
Not Applicable					
3. Termination Date:	06/30/2025				
Contract term:	4 years and 91	days			
4. Type of contract:	MSA				
Contract description:	Temp Employn	nent Svcs			
5. Purpose of contract:					
This is a new contract to provide ongoing temporary employment services.					

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$10,000,000.00

Other basis for payment: Invoices will be paid upon receipt and approval of using agency. Invoices will be paid per temporary employee hourly pay rate plus 25% for agency recruitment administrative markup fee or contractor recruitment administrative markup fee of 34%. These markup fees include Employers Tax Contribution, Benefit Cost and Conversion Fees.

II. JUSTIFICATION

7. What conditions require that this work be done?

The State is contracting with a temporary employment company so the State is not in a position of being held as the employer.

8.	. Explain why State employees in your agency or other State agencies are not able to do this work:
	The State does not provide temporary employment services.

9. Were quotes or proposals solicited?	Yes
Was the solicitation (RFP) done by the Purchasing Division?	Yes

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

Rose International

Acro Service Corp

b. Soliciation Waiver: Not Applicable

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

Upon thorough review and evaluation of proposals by an independent evaluation committee from various using agencies, this vendor was one of the top three (3) highest scoring proposals for a statewide solution by the evaluation committee.

No

d. Last bid date: 12/03/2020 Anticipated re-bid date: 01/02/2025

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:

Current MSA Vendor - April 1, 2017 to present. They have been deemed 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 not registered with the Nevada Secretary of State's Office because the legal entity is a: Other

They are registered with the Secretary of State's Office as a Domestic Limited Partnership.

- 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	gdavi6	02/01/2021 10:39:51 AM
Division Approval	gdavi6	02/01/2021 10:39:54 AM
Department Approval	Ideloach	02/01/2021 12:57:19 PM
Contract Manager Approval	amorfin	02/01/2021 13:08:34 PM
Budget Analyst Approval	dkluever	02/04/2021 11:58:40 AM
BOE Agenda Approval	hfield	02/08/2021 10:46:56 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: 23910

	23910					
			Legal Entity Name:	MML Physical Therapy Group, Inc.		
Agency Name:	MSA MASTER SER AGREEMENTS	VICE	Contractor Name:	MML Physical Therapy Group, Inc.		
Agency Code:	MSA		Address:	600 South Tonopah Dr. Suite 35		
Appropriation Unit:	9999 - All Categorio	es				
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89106		
If "No" please expla	ain: Not Applicable		Contact/Phone:	Kim Floth 702-384-6330		
			Vendor No.:	T80963036		
			NV Business ID:	NV19921030800		
To what State Fisc	al Year(s) will the con	tract be charged?	2021-2022			
What is the source the contractor will be	of funds that will be up be paid by multiple fur	used to pay the contra nding sources.	ctor? Indicate the pe	rcentage of each funding source if		
General Fu	nds 0.00 %	Fees	0.00 %			
Federal Fu	nds 0.00 %	Bonds	0.00 %			
Highway Fu	unds 0.00 %	X Other funding	100.00 % Vario	us Agencies		
Agency Reference	#: \$107-RV					
2. Contract start date						
a. Effective upon E Examiner's app		or b. other effective	date: NA			
Anticipated B	OE meeting date	03/2021				
Retroactive?	No					
lf "Yes", please exp	blain					
Not Applicable						
3. Termination Date:						
Contract term: 1 year and 120 days						
4. Type of contract: MSA						
Contract descriptio	-	vider				
5. Purpose of contract						
		oing physical therap	y and functional ca	pacity evaluation services.		
6. NEW CONTRACT	· · ·		•	· · · · ·		
	ount of the contract fo	r the term of the contra	act is: \$250.000.00			
The maximum amount of the contract for the term of the contract is: \$250,000.00						
JUSTIFICATION						
7. What conditions require that this work be done?						
The agency does r	The agency does not have the personnel to perform these services.					
8. Explain why State	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 requires specially trained individuals to provide these services.						
9. Were quotes or pro	posals solicited?		No			
Was the solicitation Division?	n (RFP) done by the F	Purchasing	Yes			
a. List the names c	f vendors that were s	olicited to submit prop	oosals (include at lea	st three):		
b. Soliciation Waive	er: Not Applicable					
	c. Why was this contractor chosen in preference to other?					
			99SWC-S107 for Me	dical & Related based services.		

II.

d. Last bid date: 03/30/2018 Anticipated	d re-bid date: 05/15/2026
--	---------------------------

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?

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
 - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	02/01/2021 11:14:04 AM
Division Approval	gdavi6	02/01/2021 11:14:06 AM
Department Approval	ldeloach	02/02/2021 11:13:00 AM
Contract Manager Approval	rvradenb	02/04/2021 12:19:38 PM
Budget Analyst Approval	dkluever	02/04/2021 12:25:58 PM
BOE Agenda Approval	hfield	02/08/2021 09:30:35 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: 23927

				Legal Entity Name:	Marathon Staffing Group, Inc.
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Marathon Staffing Group, Inc.
	Agency Code:	MSA		Address:	769 Basque Way #100
	Appropriation Unit:	9999 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	Carson City, NV 89706
	If "No" please expla			Contact/Phone: Vendor No.: NV Business ID:	Paul Lenning 775-200-0481 T32002132 NV19991193025
		al Year(s) will the contract b	•	2021-2025	
	What is the source the contractor will b	of funds that will be used to e paid by multiple funding s	pay the contractory pay th		rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu		Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: 99SWC-S1406-AM			
2.	. Contract start date:				
	a. Effective upon E Examiner's appr		other effective of	date 04/01/2021	I
	Anticipated BC	DE meeting date 03/2	021		
	Retroactive? If "Yes", please exp	No			
	Not Applicable				
3.	Termination Date: Contract term:	06/30/2025 4 years and 91 day	/S		
4.	. Type of contract: Contract description	MSA n: Temp Employment	t Svc		
5.	. Purpose of contract	t:			
	This is a new contract to provide ongoing temporary employment services.				
6	NEW CONTRACT				
0.	The maximum amount of the contract for the term of the contract is: \$10,000,000.00				
	Other basis for pay Administrative Fee	ment: Invoices will be paid	upon receipt and ntractor Recruiti	d approval of using a ment Administrative	agency. Agency Recruitment Fee is a total of 29.8%. Both fees include
II. J	USTIFICATION				
7.	. What conditions red	quire that this work be done	?		
	The State is contrace employer.	cting with a temporary empl	loyment compar	iy so the State is not	t in a position of being held as the

8. Explain why State employees in your agency or other State agencies are not able to do this work:
The State does not provide temporary employment services.
9. Were quotes or proposals solicited? Yes

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):

Acro Service Corporation Talent Framework

b. Soliciation Waiver: Not Applicable

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

Upon thorough review and evaluation of proposals by an independent evaluation committee from various using agencies, this vendor was one of the top three (3) highest scoring proposals for a statewide solution by the evaluation committee.

No

d. Last bid date: 12/03/2020 Anticipated re-bid date: 01/02/2025

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:

Current MSA vendor - April 1, 2017 - Present - They have been deemed 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:

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:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	02/01/2021 10:37:27 AM
Division Approval	gdavi6	02/01/2021 10:37:30 AM
Department Approval	Ideloach	02/01/2021 12:53:16 PM
Contract Manager Approval	amorfin	02/01/2021 13:04:30 PM
Budget Analyst Approval	dkluever	02/04/2021 12:01:02 PM
BOE Agenda Approval	hfield	02/08/2021 10:35:40 AM
BOE Final Approval	Pending	

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

Ι.	DE	SCRIPTION OF	CONTRACT						
	1.	Contract Number:	23572			Amendment Number:	1		
						Legal Entity Name:	NICUSA, Inc.		
		Agency Name:	MSA MASTER SEF AGREEMENTS	RVICE		Contractor Name:	NICUSA, Inc.		
		Agency Code:	MSA			Address:	255001 West	Valley Pkwy, S	Suite
			9999 - All Categori	es					
		Is budget authority available?:	Yes			City/State/Zip	Olathe, KS 66	061	
		If "No" please expla	ain: Not Applicable			Contact/Phone:	Angela Fultz N	ordstrom 615-	294-7238
						Vendor No.:	T27043974		
						NV Business ID:	NV202018895	04	
			al Year(s) will the cor		•	2021-2025			
		What is the source the contractor will b	of funds that will be be paid by multiple fu	used to nding s	pay the contractoric contractories ources.	tor? Indicate the pe	rcentage of each	n funding sour	ce if
		General Fu	nds 0.00 %		Fees	0.00 %			
		Federal Fur			Bonds	0.00 %			
		Highway Fu Agency Reference		X 34 GD	Other funding	100.00 % Variou	us Agencies		
	2.	Contract start date:							
		a. Effective upon E Examiner's appr Anticipated BC	Board of No roval? DE meeting date	or b. 03/2	other effective o	late 10/13/2020)		
			-	00,2					
		Retroactive? If "Yes", please exp	No						
		Not Applicable	nain						
		Previously Approve	ed 08/31/2024						
		Termination Date:							
		Contract term:	3 years and	323 da	ys				
	4.	Type of contract:	MSA						
		Contract description	n: COVID-19 T e	esting					
	5.	Purpose of contract	t:						
		This is the first an This amendment i services.	nendment to the ori ncreases the maxir	ginal c num ai	ontract which nount from \$1,	provides ongoing (000,000 to \$4,000,0	COVID-19 test o 00 due to incre	collection site eased need fo	services. r the
	6.	CONTRACT AMEN	IDMENT						
					Trans \$	Info Acc	um \$ Ac	tion Accum \$	Agenda
		1. The max am contract:	ount of the original		\$1,000,000.00	\$1,000,00	00.00 \$	51,000,000.00	Yes - Action
		2. Amount of co (#1):	urrent amendment		\$3,000,000.00	\$3,000,00	00.00 \$	3,000,000.00	Yes - Action
		3. New maximu amount:	um contract		\$4,000,000.00)			
II.	Jl	JSTIFICATION							

7. What conditions require that this work be done?

State agencies and local governments are currently providing COVID-19 testing using a combination of National Guard staff, employees, temporary staff, and volunteers. These contracts will give entities additional options to provide test collection services if additional sites are needed or if current sites need to be transition to a contracted model.

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

			r training to operate test collection sites, others are operating					
	Some using agencies do not have s sites but need additional resources	in preparation for a surge	in COVID-19 cases.					
9.	Were quotes or proposals solicited?	?	No					
	Was the solicitation (RFP) done by Division?		Yes					
	a. List the names of vendors that we	ere solicited to submit pro	posals (include at least three):					
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	The Statewide solicitation is a requession solicit proposals from multiple controls	est for qualifications, and a acted vendors.	all qualified vendors are awarded contracts. Using entities can					
	d. Last bid date: 08/12/2020	Anticipated re-bid	date:					
10.	Does the contract contain any IT co	omponents?	No					
I. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cont	ractor?					
	No If "Yes", please provid	le the Indirect Cost Rate o	r Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current employ employee of the State of Nevada? No	yee of the State of Nevada	a or will the contracted services be performed by a current					
	b Was the contractor formerly emp	loyed by the State of Neva	ada within the last 24 months or will the contracted services be					
	performed by someone formerly em	performed by someone formerly employed by the State of Nevada within the last 24 months?						
	performed by someone formerly err No	nployed by the State of Ne	vada within the last 24 months?					
	performed by someone formerly err No							
	No c. Is the contractor employed by an	y of Nevada's political sub	vada within the last 24 months? divisions or by any other government?					
	performed by someone formerly err No	y of Nevada's political sub						
13.	No No c. Is the contractor employed by any No If "Yes", please explain Not Applicable Has the contractor ever been engage No If "Yes", specify when	y of Nevada's political sub n ged under contract by any and for which agency and	divisions or by any other government?					
13.	No No c. Is the contractor employed by any No If "Yes", please explain Not Applicable Has the contractor ever been engage	y of Nevada's political sub n ged under contract by any and for which agency and	divisions or by any other government? State agency?					
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23891

	Contract Number.	20001					
						Legal Entity Name:	Pilot Thomas Logistics, LLC
	Agency Name:		IASTER SE	RVICE		Contractor Name:	Pilot Thomas Logistics, LLC
	Agency Code:	MSA				Address:	201 North Rupert Street
	Appropriation Unit:	9999 -	All Categor	ies			·
	Is budget authority available?:		Yes			City/State/Zip	Fort Worth, TX 76107
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Paul Anderson 775-848-0834
						Vendor No.:	T29043800
						NV Business ID:	NV20201968251
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2021-2025	
	What is the source the contractor will b	of funds be paid b	s that will be by multiple fu	used to Inding s	o pay the contrac sources.	tor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: I	RFP 99SWC	-S1310) NF		
2.	Contract start date:						
	a. Effective upon B Examiner's appr	Board of	No	or b.	other effective c	late 04/01/2021	
	Anticipated BC		ting date	03/2	021		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		03/31/2025				
	Contract term:	4	4 years				
Δ	Type of contract:		MSA				
ч.	Contract description		Electronic F	uel			
5.	Purpose of contract						
			provide on	joing s	ervices for a st	atewide electronic	fuel dispensing and card lock system.
6	NEW CONTRACT						
		ount of th	ne contract fo	or the te	erm of the contra	act is: \$200,000,000	0.00
J	USTIFICATION						
	What conditions red	auiro tha	t this work k	a dana	2		
7.						Dispensing and Card	Lock Processing System.
0							
8.	Explain why State e						
	owned vehicles.	enavei	ine sources	Ji mear	is to provide a s		ystem for the purchase of fuel for the state
9.	Were quotes or pro	posals s	solicited?			Yes	
	Was the solicitation Division?	(RFP)	done by the	Purcha	sing	Yes	
	a. List the names of	f vendoi	rs that were	solicited	d to submit propo	osals (include at leas	st three):
	Southern County O Hunt and Sons	Dil					
	Mansfield Oil						

II.

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP 99SWC-S1310 and in accordance with NRS 333, this vendor meets the qualifications of the RFP, and was selected by the appointed evaluation committee.

No

d. Last bid date: 08/15/2014 Anticipated re-bid date: 11/05/2024

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:

This contractor is the current vendor for the Statewide Electronic Fuel Dispensing & Card Lock Processing System.

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: 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: Nancy Feser, null Ph: null

null, Purchasing Officer II Ph: 775-684-0175

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	02/01/2021 11:03:14 AM
Division Approval	gdavi6	02/01/2021 11:03:16 AM
Department Approval	Ideloach	02/01/2021 13:09:43 PM
Contract Manager Approval	nfese1	02/01/2021 13:12:37 PM
Budget Analyst Approval	dkluever	02/04/2021 12:09:55 PM
BOE Agenda Approval	hfield	02/08/2021 10:25:46 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: 23882

	Contract Number.	23002			
				Legal Entity Name:	Rural Education and Behavior Services, LLC
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Rural Education and Behavior Services, LLC
	Agency Code:	MSA		Address:	2277 Soda Lake
	Appropriation Unit:	9999 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	Fallon, NV 89406
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Jennifer Thomas 775-297-6482
				Vendor No.: NV Business ID:	T29043802 NV20191537674
	To what State Fisca	al Year(s) will the contract b	e charged?	2021-2022	11/2019155/0/4
	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	is Agencies
	Agency Reference	#: S167-RV			
2.	Contract start date:				
	a. Effective upon E		other effective of	date: NA	
	Examiner's appr		004		
	•	DE meeting date 03/2	021		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2022			
	Contract term:	1 year and 120 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 a	pplied behavio	ral analysis service	es.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the te	erm of the contra	act is: \$250,000.00	
J	USTIFICATION				
7.		quire that this work be done ot have the personnel to pe		vices.]
Q		employees in your agency of			a da 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 of	f vendors that were solicited	d to submit propo	osals (include at leas	st three):
	b. Soliciation Waive	er: Not Applicable			
		ntractor chosen in preference	ce to other?		
	,				

II.

This vendor was selected as part of a multi award solicitation 99SWC-S167 for behavioral and community bas services.	ed related
d. Last bid date: 05/03/2018 Anticipated re-bid date: 05/15/2026	
10. Does the contract contain any IT components? No	
I. 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 employee of the State of Nevada?	a current
No	
b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracte performed by someone formerly employed by the State of Nevada within the last 24 months? No	d services be
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 id	lentified
agency has been verified as satisfactory:	
14. Is the contractor currently involved in litigation with the State of Nevada?No If "Yes", please provide details of the litigation and facts supporting approval of the contract:	
Not Applicable	
 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 gdavi6 02/01/2021 11:20:12 AM	
Division Approval gdavi6 02/01/2021 11:20:15 AM	
Department Approval Ideloach 02/02/2021 11:15:05 AM	
Contract Manager Approvalrvradenb02/04/2021 12:19:49 PMBudget Analyst Approvalhfield02/08/2021 09:27:37 AM	
BOE Agenda Approvalhfield02/08/2021 09:27:40 AMBOE Final ApprovalPending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23964

Agency Name:MSA MASTER SERVICE AGREEMENTSContractor Name:THOMAS SCIENTIFIAgency Code:MSAAddress:1654 High Hill RdAppropriation Unit:9999 - All CategoriesHigh Hill Rd	C, LLC					
.						
Appropriation Unit: 9999 - All Categories						
Is budget authority Yes City/State/Zip SWEDESBORO, NJ available?:	08085					
If "No" please explain: Not Applicable Contact/Phone: Lewis McMillan 484/2 Vendor No.: T29036720	280-8133					
NV Business ID: NV20181070479						
To what State Fiscal Year(s) will the contract be charged? 2021-2025						
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each fundir the contractor will be paid by multiple funding sources.	ng 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 % Various Agencies						
Agency Reference #: 99SWC-S1284 GD						
2. Contract start date:						
a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval?						
Anticipated BOE meeting date 03/2021						
Retroactive? No						
If "Yes", please explain						
Not Applicable						
3. Termination Date: 12/31/2024						
Contract term: 3 years and 306 days						
4. Type of contract: MSA Contract description: COVID-19 Testing						
5. Purpose of contract:						
This is a new contract to provide COVID-19 test collection and vaccine distribution sites.						
6. NEW CONTRACT						
The maximum amount of the contract for the term of the contract is: \$1,000,000.00 Other basis for payment: as invoiced by the Contractor and approved by the State						
Other basis for payment, as involced by the Contractor and approved by the State						
JUSTIFICATION						
7. What conditions require that this work be done?						
State agencies and local governments are currently providing COVID-19 testing using a combination of N employees, temporary staff, and volunteers. These contracts will give entities additional options to provide services if additional sites are needed or if current sites need to be transition to a contracted model.	State agencies and local governments are currently providing COVID-19 testing using a combination of National Guard staff, employees, temporary staff, and volunteers. These contracts will give entities additional options to provide test collection services if additional sites are needed or if current sites need to be transition to a contracted model.					
8. Explain why State employees in your agency or other State agencies are not able to do this work:						
Some using agencies do not have staffing resources or proper training to operate test collection sites, oth sites but need additional resources in preparation for a surge in COVID-19 cases.	ners are operating					
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):

II.

b. Soliciation Waiver: Not Applicable

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

Statewide solicitation 99SWC-S1284 is a request for qualifications, and all qualified vendors were awarded contracts. Using entities can solicit proposals from multiple contracted vendors.

d. Last bid date: 08/12/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Vendor is a current statewide contractor for laboratory supplies. No issues.

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:

Davis, Gideon, Purchasing Officer 3 Ph: 775-515-5173

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	02/01/2021 16:31:34 PM
Division Approval	gdavi6	02/01/2021 16:31:37 PM
Department Approval	Ideloach	02/01/2021 17:00:56 PM
Contract Manager Approval	rvradenb	02/02/2021 09:44:42 AM
Budget Analyst Approval	dkluever	02/04/2021 12:21:22 PM
BOE Agenda Approval	cbrekken	02/10/2021 13:14:00 PM
BOE Final Approval	Pending	

WORK PLAN SUMMARY

BO #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	CARAHSOFT TECHNOLOGY	OTHER: CARES RELIEF FUNDING	\$6,064,154	
	Contract Description:	provides Cloud Services and inventory managem	greement/Work Plan under s. This Service Agreement nent solution for COVID-19 02/01/2021 - 06/30/2022	t/Work Plan is to provide 9.		

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23986

					Legal Entity Name:	CARAHSOFT TECHNOLOGY
	Agency Name:	DHHS - PUBLIC A HEALTH	ND BEI	HAVIORAL	Contractor Name:	CARAHSOFT TECHNOLOGY
	Agency Code:	406			Address:	CORPORATION
	Appropriation Unit:	3219-13				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:	Johnathan Rodger 703/871-8500
					Vendor No.:	PUR0004357
					NV Business ID:	NV20151127305
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2021-2022	
	What is the source the contractor will b	of funds that will be e paid by multiple fu	used to Inding s	pay the contractorial pay the contractorial pays and the contractorial pays	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 %	Х	Other funding	100.00 % Cares	Relief Funding
	Agency Reference	#: C 17776				
2.	Contract start date:					
	a. Effective upon E Examiner's appr		or b.	other effective	date 02/01/2021	
	Anticipated BC	DE meeting date	03/2	021		
	Retroactive?	Yes				
	If "Yes", please exp	lain				
	Vaccination Mana	gement and Invent and Behavioral He	orv So	lution containi	ng Appointment an	enable a statewide COVID-19 Id Notification capabilities for the health departments that will assist in
3.	Termination Date:	06/30/2022				
	Contract term:	1 year and 1	48 day	S		
4.	Type of contract:	Contract				
	Contract description	n: MSA Work I	Plan			
5.	Purpose of contract					
	This is a new Serv Services. This Ser solution for COVII	vice Agreement/W	rk Plan ork Pla	n is to provide	an enterprise vacc	C-NV18-421 which provides Cloud ination and inventory management
6.	NEW CONTRACT					
	The maximum amo	unt of the contract for	or the te	erm of the contra	act is: \$6,064,154.2	1
	Other basis for pay	ment: Per Attachme	nt BB: \	/endor's Quote	and Terms of Servic	e
J	USTIFICATION					
7.	What conditions red	quire that this work b	e done	?		

COVID-19 Emergency response to trace, track and vaccinate Nevada's citizens.

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

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

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?

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?

No	If "Yes", please explain

Not Applicable

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

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

Current vendor with DPBH since June 2020 - 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: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
 - Contract Approvals:

• •		
Approval Level	User	Signature Date
Budget Account Approval	kquinter	02/25/2021 08:48:09 AM
Division Approval	kquinter	02/25/2021 08:48:12 AM
Department Approval	valpers	02/26/2021 15:59:34 PM
Contract Manager Approval	kquinter	02/26/2021 16:20:23 PM
EITS Approval	tgalluzi	03/01/2021 09:39:55 AM
Budget Analyst Approval	afrantz	03/01/2021 13:26:40 PM
BOE Agenda Approval	bwooldri	03/01/2021 13:40:24 PM
BOE Final Approval	Pending	



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Public and Behavioral Health Helping people. It's who we are and what we do.



DATE: February 9, 2021

MEMORANDUM

TO:	Aaron Frantz, Budget Officer Governor's Finance Office
THROUGH:	Christina Hadwick, Administrative Services Officer IV Division of Public and Behavioral Health
FROM:	Kelli Quintero, Administrative Services Officer III Division of Public and Behavioral Health
SUBJECT:	REQUEST FOR RETROACTIVE APPROVAL – Carahsoft Technology CETS #23986

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Contractor: .Carahsoft Technology
- Services to be provided: This is an emergency contract to provide the Salesforce Platform as a Service (PaaS) and the Enterprise Vaccination and Management system Software as a Service (SaaS) to support COVID-19 government efforts.
- Funding source and expenditure category: BA 3219 CAT 13 -COVID-19 (3219/13/9332321V C5)
- Requested start date of work: February 1, 2021
- Expected execution date of agreement: April 13, 2021
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely: This is an emergency contract in response to the COVID-19 emergency. It is necessary to immediately begin work to enable a statewide COVID-19 Vaccination Management and Inventory Solution containing Appointment and Notification capabilities for the Division of Public and Behavioral Health, tribal entities, and local and county health departments that will assist in their COVID-19 response efforts.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: If this contract is not approved immediately, the State could lose valuable time providing additional COVID-19 vaccines through a statewide system.
 - Explain how the program/bureau will prevent future retroactive requests:

The program could not have anticipated the funding availability or the need for this system prior to the COVID-19 pandemic. The agency is utilizing all resources during this emergency and prioritizing work and contracts as dictated.

If you have any questions, please contact Kelli Quintero at (775) 684-4207 or kquintero@health.nv.gov.

cc: Contract Unit Division of Public and Behavioral Health Steve Sisolak Governor



Laura E. Freed Director Colleen Murphy Deputy Director Alan Cunningham State Chief Information Officer

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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: Lorraine McMullen, ITP III/OIT IT PM, DHHS Erin Williams, OIT ITM III, DHHS Sophia Allec, MA II, DHHS Julia Peek, Deputy Administrator, DHHS

- CC: Alan Cunningham, State CIO, EITS, DOA Tim Galluzi, Administrator, EITS, DOA
- FROM: David Axtell, Chief Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo DHHS 240 MTX Vaccination and Inventory Management System– BA3219
- **DATE**: February 24, 2021

We have completed the review of DHHS' – *MTX Vaccination and Inventory Management System* – TIN240.

The submitted TIN, for an estimated cost of \$6,264,752.11 in this biennium (100% Federal Grant funded) to create an emergency cloud-based system to trace, track and vaccinate Nevada's population in response to the COVID-19 health emergency. The system includes client registration, managing appointments, SMS messaging, vaccination distribution and inventory management.

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

If there are to be any changes to enterprise services, including: network, server, telecom etc. 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.

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
			LITTLER MENDELSON,	GENERAL	\$30,700	Professional			
1.	030	GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT	P.C.			Service			
	Contropt	This is a new contract to	provide ongoing services	for outside counsel to I	epresent the	e State of Nevada			
	Contract Description:	in case number 2020-00	2.						
	Description.	Term of Contract:	08/01/2020 - 06/30/2021	Contract # 23799					
		ATTORNEY	MELISSA PIASECKI,	OTHER:		Professional			
	030	GENERAL'S OFFICE -	MD PC	REGULATORY		Service			
	000	ADMINISTRATIVE		ASSESSMENTS					
2.		BUDGET ACCOUNT							
	Contract	This is a new contract to provide evaluation and expert reports in a Federal Habeas matter in preparation for an evidentiary hearing.							
	Description:	Term of Contract:	08/01/2020 - 09/30/2020	Contract # 22000					
		DEPARTMENT OF	FARR WEST	OTHER:	\$17.742	Professional			
		ADMINISTRATION -	ENGINEERING DBA	WATER RIGHTS		Service			
	082	STATE PUBLIC		REVENUE		Cervice			
	002	WORKS -	ENGINEERING						
3.		MARLETTE LAKE							
	0	This is a new contract to	provide review of financia	al data and develop a us	ser rate that	generates			
	Contract	sufficient revenues to op	erate the Marlette Lake W	ater system.					
	Description:	Term of Contract:	02/11/2021 - 09/30/2024	Contract # 23957					
		DEPARTMENT OF	CARPENTER SELLERS			Professional			
		ADMINISTRATION -	DEL GATTO	OTHER:		Service			
		STATE PUBLIC	ARCHITECTS, PC	AGENCY FUNDS					
	082	WORKS - NEVADA		10%					
		SYSTEM OF HIGHER							
		EDUCATION CIP							
4.		PROJECTS -							
		NON-EXEC	nent to the original contrac	t which provides profes	cional				
			services for the Nevada			Building CIP			
	Contract		lo. 19-C19; Contract No. 1						
			5 \$906,730 due to the revi						
		G, as requested by the A							
		Term of Contract:	11/12/2019 - 06/30/2023	Contract # 22488					

FOR										
ANJOR ANJOR 230 FEACE OFFICERS STANDADS & TRAINING COMMISSION JEFFREY DONAHUE STANDADS & TRAINING COMMISSION FEDERAL \$26,000 5. Contract Description This is a new contract to provide support for the implementation and development of a behavioral health field response grant program in accordance with Assembly Bill 236 from the 2019 Legislative Session. 6. DEPARTMENT OF Contract CERTEMY, INC. FEE: \$20,000 402 AND DISABILITY SERVICES - AGING AND DISABILITY SERVICES - COMMUNICATION ACCESS SERVICES SURCHARGE SURCHARGE 6. COMMUNICATION AND DISABILITY SERVICES - AGING AND DISABILITY REHABILITATION SERVICES - AGING AND DISABILITY REHABILITATION BASED SERVICES SERVICES SERVICES - AGING AND DISABILITY REHABILITATION BASED SERVICES SERVICES SERVICES - AGING AND DOMUNITY- REHABILITATION BASED SERVICES SE	BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT				
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6. COMMUNICATION ACCESS SERVICES Image: Communication access realtime translation providers. 7. Term of Contract: 03/01/2021 - 02/28/2025 Contract # 23950 8. DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY BASED SERVICES - AGING AND DISABILITY BASED SERVICES - AGING TRAINING & AND COMMUNITY- BASED SERVICES SERVICES - HOME AND COMMUNITY- BASED SERVICES FEDERAL \$17,200Exempt 7. Contract Description: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING TRAINING & AND DISABILITY BASED SERVICES REHABILITATION SERVICES S17,200Exempt 7. Contract Description: This is a new interlocal agreement to provide a Rural Parent Pilot Outreach Provide a Rural Parent Pilot Outreach Program and to add support for the current Pre-Employment Transition Services Transition Services. 7. DEPARTMENT OF AUTOMATED GENERAL \$18,409 8. DEPARTMENT OF HEALTH AND HUMAN SERVICES AUTOMATED CONTROLS, INC. GENERAL \$18,409 406 AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES CONTROLS, INC. S18,409 S18,409 8. This is the first amendment to the original contract which provides ongoing on-site service work to diagnose and review zone heating, ventilation and air conditioning (HVAC) controls and train maintenance staff on computer-controlled HVAC systems. This amendment extends the termination disterform April 30, 2021 to June 5, 2022 and incre		402	AND DISABILITY							
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Image: Services - AGING DEPARTMENT OF HEALTH AND HUMAN EMPLOYMENT, EPARTMENT, SERVICES - AGING FEDERAL \$17,200Exempt 402 AND DISABILITY AND COMMUNITY- BASED SERVICES TRAINING & TRAINING & AND COMMUNITY- BASED SERVICES SERVICES SERVICES Contract Description: This is a new interlocal agreement to provide a Rural Parent Pilot Outreach Program and to add support for the current Pre-Employment Transition Services Transition Continuum of Services. This is a new interlocal agreement to provide a Rural Parent Pilot Outreach Program and to add support for the current Pre-Employment Transition Services Transition Continuum of Services. Term of Contract: 02/03/2021 - 09/30/2021 Contract # 23953 406 HEALTH AND HUMAN HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES GENERAL \$18,409Exempt 8. Contract Contract This is the first amendment to the original contract which provides ongoing on-site service work to diagnose and review zone heating, ventilation and air conditioning (HVAC) controls and train maintenance staff on computer-controlled HVAC systems. This amendment extends the termination date from April 30, 2021 to June 5, 2022 and increases the maximum amount from \$11,590.88 to \$30,000.00 due to a continued need for this service.										
7. DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY BASED SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY REHABILITATION BASED SERVICES FEDERAL \$17,200 Exempt 7. 402 AND DISABILITY REHABILITATION BASED SERVICES REHABILITATION SERVICES SERVICES SERVICES Contract Description: This is a new interlocal agreement to provide a Rural Parent Pilot Outreach Program and to add support for the current Pre-Employment Transition Services Term of Contract 02/03/2021 - 09/30/2021 Contract # 23953 DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES AUTOMATED TEMPERATURE CONTROLS, INC. GENERAL \$18,409 Exempt 8. Contract Contract DEPARTMENT OF HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES CONTROLS, INC. S18,409 Exempt 8. This is the first amendment to the original contract which provides ongoing on-site service work to diagnose and review zone heating, ventilation and air conditioning (HVAC) controls and train maintenance staff on computer-controlled HVAC systems. This amendment extends the termination date from April 30, 2021 to June 5, 2022 and increases the maximum amount from \$11,590.88 to \$30,000.00 due to a continued need for this service.			P	03/01/2021 - 02/28/2025	Contract # 23950					
402 HEALTH AND HUMAN SERVICES - AGING AND DISABILITY BERVICES - HOME AND COMMUNITY- Description REHABILITATION REHABILITATION BASED SERVICES SERVICES SERVICES RehabiLitation RAISON AND COMMUNITY- BERVICES SERVICES SERVICES SERVICES RehabiLitation RehabiLitation Services SERVICES Contract Description This is a new interlocal agreement to provide a Rural Parent Pilot Outreach Program and to add support for the current Pre-Employment Transition Services Term of Contract: 02/03/2021 - 09/30/2021 Contract Description DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES AUTOMATED AUTOMATED CONTROLS, INC. GENERAL \$18,409 Exempt 8. 406 This is the first amendment to the original contract which provides ongoing on-site service work to diagnose and review zone heating, ventilation and air conditioning (HVAC) controls and train maintenance staff on computer-controlled HVAC systems. This amendment extends the termination date from April 30, 2021 to June 5, 2022 and increases the maximum amunt from \$11,590.88 to \$30,000.00 due to a continued need for this service.						\$17.200	Exempt			
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Contract Description: This is a new interlocal agreement to provide a Rural Parent Pilot Outreach Program and to add support for the current Pre-Employment Transition Services Transition Continuum of Services. Image: Contract Description: Term of Contract: 02/03/2021 - 09/30/2021 Contract # 23953 Image: Contract Description: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES TEMPERATURE CONTROLS, INC. GENERAL \$18,409 Exempt 8. 06 MENTAL HEALTH SERVICES TEMPERATURE CONTROLS, INC. GENERAL \$18,409 Exempt 8. 06 This is the first amendment to the original contract which provides ongoing on-site service work to diagnose and review zone heating, ventilation and air conditioning (HVAC) controls and train maintenance staff on computer-controlled HVAC systems. This amendment extends the termination date from April 30, 2021 to June 5, 2022 and increases the maximum amount from \$11,590.88 to \$30,000.00 due to a continued need for this service.										
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Bescription: Term of Contract: 02/03/2021 - 09/30/2021 Contract # 23953 Bescription: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES AUTOMATED AUTOMATED CONTROLS, INC. GENERAL \$18,409 Exempt 8. 406 HEALTH AND HUMAN NEVADA ADULT MENTAL HEALTH SERVICES CONTROLS, INC. GENERAL \$18,409 Exempt 8. This is the first amendment to the original contract which provides ongoing on-site service work to diagnose and review zone heating, ventilation and air conditioning (HVAC) controls and train maintenance staff on computer-controlled HVAC systems. This amendment extends the termination date from April 30, 2021 to June 5, 2022 and increases the maximum amount from \$11,590.88 to \$30,000.00 due to a continued need for this service.										
8. DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES GENERAL \$18,409 Exempt 8. MO6 TEMPERATURE CONTROLS, INC. GENERAL \$18,409 Exempt 8. This is the first amendment to the original contract which provides ongoing on-site service work to diagnose and review zone heating, ventilation and air conditioning (HVAC) controls and train maintenance staff on computer-controlled HVAC systems. This amendment extends the termination date from April 30, 2021 to June 5, 2022 and increases the maximum amount from \$11,590.88 to \$30,000.00 due to a continued need for this service.		Description:								
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8. HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES 8. This is the first amendment to the original contract which provides ongoing on-site service work to diagnose and review zone heating, ventilation and air conditioning (HVAC) controls and train maintenance staff on computer-controlled HVAC systems. This amendment extends the termination date from April 30, 2021 to June 5, 2022 and increases the maximum amount from \$11,590.88 to \$30,000.00 due to a continued need for this service.			SERVICES - PUBLIC	CONTROLS, INC.						
8. HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES 8. This is the first amendment to the original contract which provides ongoing on-site service work to diagnose and review zone heating, ventilation and air conditioning (HVAC) controls and train maintenance staff on computer-controlled HVAC systems. This amendment extends the termination date from April 30, 2021 to June 5, 2022 and increases the maximum amount from \$11,590.88 to \$30,000.00 due to a continued need for this service.		106	AND BEHAVIORAL							
8. MENTAL HEALTH SERVICES Image: Mexicitation of the service of the service. 8. MENTAL HEALTH SERVICES Image: the service of the service. 9. MENTAL HEALTH SERVICES Image: the service of the service. 9. MENTAL HEALTH SERVICES Image: the service of t		400								
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SERVICESThis is the first amendment to the original contract which provides ongoing on-site service work to diagnose and review zone heating, ventilation and air conditioning (HVAC) controls and train maintenance staff on computer-controlled HVAC systems. This amendment extends the termination date from April 30, 2021 to June 5, 2022 and increases the maximum amount from \$11,590.88 to \$30,000.00 due to a continued need for this service.	R									
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Contract maintenance staff on computer-controlled HVAC systems. This amendment extends the termination date from April 30, 2021 to June 5, 2022 and increases the maximum amount from \$11,590.88 to \$30,000.00 due to a continued need for this service.										
Description: date from April 30, 2021 to June 5, 2022 and increases the maximum amount from \$11,590.88 to \$30,000.00 due to a continued need for this service.			0	•	U (,				
\$30,000.00 due to a continued need for this service.										
		Description:				ount from \$1	1,590.88 to			
Term of Contract: 06/06/2018 - 06/05/2022 Contract # 19836										
			Term of Contract:	06/06/2018 - 06/05/2022	Contract # 19836					

						EXCEPTIONS
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS
#	DEPT#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	AWOUNT	AND/OR
						EMPLOYEES
		DEPARTMENT OF	MESA ENERGY	GENERAL	\$24,500	
		HEALTH AND HUMAN	SYSTEMS, INC. DBA			
		SERVICES - PUBLIC	EMCOR SERVICES			
	406	AND BEHAVIORAL	MESA ENERGY, INC.			
9.		HEALTH - NORTHERN NEVADA ADULT				
0.		MENTAL HEALTH				
		SERVICES				
	Contract		provide ongoing heating,	ventilation and air conc	litioning equi	pment repair
	Description:	services.	00/05/0004 07/04/0000	Contract # 22200		
		Term of Contract: DEPARTMENT OF	02/05/2021 - 07/31/2022 SUMMERS STRATEGY		\$40,000	Exempt
		HEALTH AND HUMAN	GROUP, LLC	CARES RELIEF	φ+0,000	Exempt
		SERVICES - PUBLIC	,	FUNDING		
	406	AND BEHAVIORAL				
10		HEALTH -				
10.		BIOSTATISTICS AND EPIDEMIOLOGY				
			provide a COVID-19 a C	oordinator of informatio	n, coordinat	or of information
	Contract		of the Administration's fec	lerally supported, state-	managed, a	nd locally
	Description:	executed response to the	•	0		
		Term of Contract: DEPARTMENT OF	02/01/2021 - 05/31/2021 ACCELERATED	Contract # 23960 FEE:	\$26,490	
		AGRICULTURE -	TECHNOLOGY		ΦΖΟ,49 Ο	
	550	CONSUMER	LABORATORIES			
11.		EQUITIBILITY				
	Contract		provide an upgrade for or		aboratory inf	ormation
	Description:	Term of Contract:	the Petroleum Technology 01/29/2021 - 12/31/2023			
		PUBLIC UTILITIES	ROCKY MOUNTAIN	FEE:	\$25,000	
	580	COMMISSION OF	INSTITUTE	REGULATORY FEES	<i>4</i> 20 ,000	
		NEVADA		FUND 224		
12.			ent to the original contract			
	Contract		plans for electric utilities person the maximum amount			
	Description:		bles contemplated in Phas			revised scope of
		Term of Contract:	03/16/2020 - 06/01/2021			
		DEPARTMENT OF	BRAEMAR	FEE:	\$15,000	
	702	WILDLIFE -	CONSTRUCTION, LLC	SPORTSMEN		
13.	Contract	DIRECTOR'S OFFICE				
	Contract Description:	Term of Contract:	provide snow removal se 01/15/2021 - 09/30/2024			
	2000 iption.	i on or oontraot.	01,10,2021 00,00,2024	20000		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR
						EMPLOYEES
				FEE:	\$27,000	
	702	WILDLIFE - FISHERIES		AIS DECAL 25%		
14.		-		FEDERAL 75%		
	Contract		provide technical services		pordination a	nd management
	Description:		Invasive Species program			
		Term of Contract:	02/01/2021 - 06/30/2021		¢22,720	Evernet
				FEE:	\$32,720	Exempt
		WILDLIFE - HABITAT		HABITAT		
	702		MOUNTAIN RESEARCH			
15			STATION	50% UPLAND STAMP-		
15.				50%		
		This is a new interlegal a	greement to provide asse			and threats to the
	Contract	Great Basin riparian and			Juice values	
	Description:	Term of Contract:	01/15/2021 - 10/31/2022	Contract # 23561		
			ADRENALINE ATV	GENERAL	\$15,000	
			TOURS, LLC	OLINEIKAL	φ10,000	
	704	NATURAL				
	704	RESOURCES -				
16.		STATE PARKS				
	_		ontract to provide all-terrai	n vehicle tours within th	e Logandale	Trails section of
	Contract	the Valley of Fire State F			lo Logandalo	
	Description:		01/29/2021 - 02/01/2023	Contract # 23895		
			DON M. LAZORKO	FEE:	\$23,575	
		CONSERVATION AND	CONSTRUCTION, INC.	MAINTENANCE OF		
		NATURAL		STATE PARKS		
	704	RESOURCES -				
	704	STATE PARKS -				
17.		MAINTENANCE OF				
		STATE PARKS-				
		NON-EXEC				
	Contract	This is a new contract to	provide replacement of e	xisting decking, railing a	and exterior :	staircase located
	Description:	at Sand Harbor Park, res				
	Description.	Term of Contract:	01/25/2021 - 06/30/2021	Contract # 23880		
		DEPARTMENT OF		FEDERAL	\$19,000	Exempt
			NEVADA SYSTEM OF			
	708	NATURAL	HIGHER EDUCATION			
	,	RESOURCES -	OBO – DESERT			
18.		NEVADA NATURAL	REGIONAL INSTITUTE			
		HERITAGE				
	Contract		greement to provide enha	anced capabilities of the	Nevada Pri	ority Wetlands
	Description:	Inventory toolbar.	4.0/04/0000 00/00/0000	Operating at 11 000000		
		Term of Contract:	10/01/2020 - 09/30/2022	Contract # 23886		

BOE						EXCEPTIONS FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES		
19.	708	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - NEVADA NATURAL HERITAGE	THE NATURE CONSERVANCY	FEDERAL	\$25,000			
	Contract		provide a literature review	v of 72 wetland-depend	ent, endemie	c plant and animal		
	Description:	species at risk of extincti						
	Description.	Term of Contract:	10/01/2020 - 09/30/2022					
		DEPARTMENT OF CONSERVATION AND NATURAL	AMERICAN PLATFORM SERVICES, LLC	FEE: PETROLEUM	\$10,000			
	709	RESOURCES - ENVIRONMENTAL						
20.	709	PROTECTION - MATERIALS MNGMT AND CORRECTIVE ACTION						
	Contract		provide transcription serv	vices				
		Term of Contract:	01/22/2021 - 01/31/2023					
	2000.19.00.1	DEPARTMENT OF	LOS ANGELES TRUCK		\$41,000			
21.	810	MOTOR VEHICLES - LICENSE PLATE FACTORY	CENTERS, LLC	LICENSE PLATES	4 · · , 2 · ·			
	Contract	This is a new contract to	provide ongoing mechani	ical service to the Freig	htliner vehicl	е.		
	Description:	Term of Contract:	01/28/2021 - 10/31/2024	Contract # 23871				
	810	DEPARTMENT OF MOTOR VEHICLES - CENTRAL SERVICES	HIGH SIERRA BUSINESS SYSTEMS	HIGHWAY	\$24,750			
22.	Contract Description:	This is the second amendment to the original contract which provides ongoing scanner maintenance. This amendment extends the termination date from June 30, 2021 to June 30, 2023 and increases the maximum amount from \$24,750 to \$49,500 due to continued need for these services.						
		Term of Contract:	12/05/2019 - 06/30/2023					
	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS	ALARMCO, INC.	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$30,000			
23.		ENTERPRISE PROGRAM	provide ongoing security	and fire alarm services	along with s	vstem repair and		
	Contract	maintenance at the three			along with 3	Jotom ropun and		
	Description:	Term of Contract:	07/01/2021 - 06/30/2025	Contract # 23856				
		renn or contract.	01/01/2021 - 00/30/2023	001111401 # 20000				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - DISABILITY ADJUDICATION	MISSION CRITICAL SPECIALISTS	FEDERAL	\$27,468	
	Contract Description:		provide ongoing preventationer system and stationation 02/02/2021 - 12/31/2024	ry battery system locate		
25.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITIATION - UNEMPLOYMENT INSURANCE	KSM CONSULTING, LLC	FEDERAL	\$40,787	Exempt
	Contract Description:		provide an assessment o nprove efficiency and inter 11/30/2020 - 02/28/2021	grity in the unemployme		
26.	B005	LICENSING BOARDS AND COMMISSIONS - CHIROPRACTIC PHYSICIANS	BERTRAND & ASSOCIATES, LLC	FEE: LICENSURE		Professional Service
	Contract Description:	This is a new contract to Term of Contract:	provide ongoing auditing 02/02/2021 - 12/31/2022		oasis.	
27.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	LEWIS ROCA ROTHGERBER CHRISTIE, LLP	FEE: LICENSE APPLICATION AND RENEWAL		Professional Service
	Contract Description:	This is a new contract to Term of Contract:	provide legal services reg 01/26/2021 - 03/15/2022		nding litigatio	on matters.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23799

				Legal Entity Name:	LITTLER MENDELSON, P.C.
	Agency Name:	ATTORNEY	GENERAL'S OFFICE		LITTLER MENDELSON, P.C.
	Agency Code:	030		Address:	3960 HOWARD HUGHES PKWY STE 30
	Appropriation Unit:	1030-04			
	Is budget authority available?:	Y	/es	City/State/Zip	LAS VEGAS, NV 89169-5937
	If "No" please expla	ain: Not Applic	cable	Contact/Phone:	702-862-8800
				Vendor No.:	T27043630
				NV Business ID:	NV20031371619
		•••	the contract be charged?	2021	contage of each funding source if
	the contractor will b	of funds that view paid by mult	tiple funding sources.	tor? indicate the per	centage of each funding source if
	X General Fu			0.00 %	
	Federal Fur	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	oard of oval?	No or b. other effective d	ate 08/01/2020	
	Anticipated BC	DE meeting da	ate 02/2021		
	Retroactive?	Y	'es		
	If "Yes", please exp	lain			
	Motion to Dismiss	. The nature of the timing of the time of th	of this ongoing litigation has of ongoing litigation, it is in	s narrowed the tim	ditional services occurring after the eframe for timely submission of this of the State of Nevada to allow work to
3	Termination Date:	06/30/2	2021		
Ο.	Contract term:	333 da			
4	Type of contract:	Contra	-		
т.	Contract description		le Counsel		
5	Purpose of contract				
Э.			le ongoing services for outs	ide counsel to rep	resent the State of Nevada in case
	number 2020-002.				
6.	NEW CONTRACT				
	The maximum amo	unt of the cont	tract for the term of the contra	ct is: \$30,700.00	
J	USTIFICATION				
7.	What conditions red	uire that this v	work be done?		
	The State of Nevad	a is involved in	n ongoing litigation that require	es the service of out	side counsel.
8.	Explain why State e	employees in y	our agency or other State age	encies are not able t	o do this work:
	State employees do	not have the	expertise needed for this type	of litigation	
9.	Were quotes or pro	posals solicite	d?	No	
	Was the solicitation Division?	•		No	
	a. List the names of	f vendors that	were solicited to submit propo	sals (include at leas	t three):
	Not Applicable				
	b. Soliciation Waive	er: Profession	al Service (As defined in NA	AC 333.150)	

Н.

c. Why was this contractor chosen in preference to other? d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? 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: Rachel Anderson, General Counsel Ph: null 20. Contract Status: Contract Approvals: Approval Level User Signature Date 01/08/2021 10:23:20 AM **Budget Account Approval** jhoba2 01/08/2021 10:23:23 AM ihoba2 Division Approval Department Approval ihoba2 01/08/2021 10:23:27 AM Iramire7 01/21/2021 14:00:21 PM Contract Manager Approval **Budget Analyst Approval** hfield 01/21/2021 16:29:38 PM

AARON D. FORD Attorney General

CAROLINE BATEMAN First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General

Date:



STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

JESSICA L. ADAIR Chief of Staff

RACHEL J. ANDERSON General Counsel

HEIDI PARRY STERN Solicitor General

1

To:Jennifer Cooper, Executive Branch Budget Officer
Governor's Finance OfficeFrom:Lesley Volkov, Management Analyst IISubject:Retroactive Approval for contract #23799 for Littler Mendelson

December 18, 2020

We are requesting this contract to be retroactive to August 1, 2020 due to additional services occurring after the Motion to Dismiss. The nature of this ongoing litigation has narrowed the timeframe for timely submission of this contract and due to the timing of ongoing litigation, it is in the best interest of the State of Nevada to allow work to begin immediately in this matter.

Telephone: 775-684-1100 • Fax: 775-684-1108 • Web: ag.nv.gov • E-mail: <u>aginfo@ag.nv.gov</u> Twitter: @NevadaAG • Facebook: /NVAttorneyGeneral • YouTube: /NevadaAG

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23900

1.	Contract Number:	23900					
						Legal Entity Name:	MELISSA PIASECKI MD PC
	Agency Name:	ATTOR	NEY GENE	RAL'S	OFFICE	Contractor Name:	MELISSA PIASECKI MD PC
	Agency Code:	030				Address:	561 KEYSTONE AVE STE 104
	Appropriation Unit:	1030-04	4				
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89503-4304
	If "No" please expla	ain: Not /	Applicable			Contact/Phone:	775/722-1077
						Vendor No.:	T27018059
						NV Business ID:	nv20051422118
	To what State Fisca	al Year(s) will the co	ntract t	be charged?	2021	
	What is the source the contractor will b	of funds e paid by	that will be y multiple fu	used to Inding	o pay the contrac sources.	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	Inds	0.00 %	Х	Other funding	100.00 % AG CA	AP
2	Contract start date:						
_	a. Effective upon B Examiner's appr	Board of	No	or b.	other effective of	date 08/01/2020	
	Anticipated BC		ng date	02/2	021		
	•		Yes				
	Retroactive?	Inta	tes				
11	If "Yes", please exp						e to the Federal District Court extending
	have it returned.						is contract with the contractor and
3.	Termination Date:	0	9/30/2020				
	Contract term:	6	0 days				
4.	Type of contract:	ć c	ontract				
	Contract description	n: E	xpert Witn	ess			
5.	Purpose of contract	:					
	This is a new cont evidentiary hearing		rovide eva	luatior	n and expert rep	port in a Federal Ha	beas matter in preparation for an
6	NEW CONTRACT						
	The maximum amou	unt of the	e contract fo	or the te	erm of the contra	act is: \$10.000.00	
	JSTIFICATION					····· • • • • • • • • • • • • • • • • •	
7	What conditions req	uire that	this work h	e done	2		
r						uation and expert rep	port in a Federal Habeas matter.
8.	Explain why State e	mployee	s in your ag	jency c	or other State ag	encies are not able t	o do this work:
l	State employees do	o not hav	e the exper	tise nee	eded for this mat	tter	
9.	Were quotes or prop	posals so	olicited?			No	
	Was the solicitation Division?	•		Purcha	sing	No	
0	a. List the names of	vendors	that were s	<u>solicite</u>	d to submit propo	osals (include at leas	t three):
	Not Applicable						
	b. Soliciation Waive	r: Profes	sional Ser	vice (A	s defined in NA	AC 333.150)	
						-	
	c. Why was this con	itractor c	hosen in pr	eferenc	ce to other?		

II.

L	A 11 1 1	
d. Last bid date:	•	ł re-bid date:
10. Does the contract contain any IT c	components?	No
OTHER INFORMATION		
1. Is there an Indirect Cost Rate or P	-	
	de the Indirect Cost	Rate or Percentage Paid to the Contractor
Not Applicable	over of the State of I	Nevada or will the contracted services be performed by a current
employee of the State of Nevada?		version of will the contracted scrytocs be performed by a current
Νο		
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 be of Nevada within the last 24 months?
No		
		cal subdivisions or by any other government?
No If "Yes", please expla	ain	
		ev env State energy?
 Has the contractor ever been enga Yes If "Yes". specify when 	•	cy and indicate if the quality of service provided to the identified
agency has been ver	rified as satisfactory:	
The OAG is currently using service	es by Dr. Piasecki an	d they have been satisfactory.
4. Is the contractor currently involved	-	
	de details of the litiga	ation and facts supporting approval of the contract:
Not Applicable		
 The contractor is registered with the Nevada Corporation 	ie Nevada Secretary	of State's Office as a:
6. a. Is the Contractor Name the sam	he as the legal Entity	Name?
Yes	0 7	
		siness License (SBL)?
Yes 7. a. Does the contractor have a curr Yes	rent Nevada State Bu	siness License (SBL)? e Nevada Secretary of State's Office?
Yes 7. a. Does the contractor have a curr Yes 8. a. Is the legal entity active and in g	rent Nevada State Bu	
Yes 7. a. Does the contractor have a curr Yes 8. a. Is the legal entity active and in g Yes 9. Agency Field Contract Monitor:	rent Nevada State Bu	
Yes 7. a. Does the contractor have a curr Yes 8. a. Is the legal entity active and in g Yes 9. Agency Field Contract Monitor: CHARLES FINLAYSON, DAG 20. Contract Status: Contract Approvals:	rent Nevada State Bu	e Nevada Secretary of State's Office?
Yes 7. a. Does the contractor have a curr Yes 8. a. Is the legal entity active and in g Yes 9. Agency Field Contract Monitor: CHARLES FINLAYSON, DAG 20. Contract Status: Contract Approvals: Approval Level	rent Nevada State Bu good standing with th Ph: 775-684-1115 User	e Nevada Secretary of State's Office? Signature Date
Yes 7. a. Does the contractor have a curr Yes 8. a. Is the legal entity active and in g Yes 9. Agency Field Contract Monitor: CHARLES FINLAYSON, DAG 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval	rent Nevada State Bu good standing with th Ph: 775-684-1115 User jhoba2	e Nevada Secretary of State's Office? Signature Date 01/15/2021 07:51:15 AM
Yes 7. a. Does the contractor have a curry Yes 8. a. Is the legal entity active and in gry Yes 9. Agency Field Contract Monitor: CHARLES FINLAYSON, DAG 20. Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	rent Nevada State Bu good standing with th Ph: 775-684-1115 User jhoba2 jhoba2	e Nevada Secretary of State's Office? Signature Date 01/15/2021 07:51:15 AM 01/15/2021 07:51:20 AM
Yes 7. a. Does the contractor have a curr Yes 8. a. Is the legal entity active and in g Yes 9. Agency Field Contract Monitor: CHARLES FINLAYSON, DAG 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval	rent Nevada State Bu good standing with th Ph: 775-684-1115 User jhoba2	e Nevada Secretary of State's Office? Signature Date 01/15/2021 07:51:15 AM

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CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23957

1.	. Contract Number:	23957	7							
								Leg Nan	al Entity ne:	FARR WEST ENGINEERING
	Agency Name:	ADMI DIVIS	N - STA	ATE P	UBLIC	WOR	KS	Con	tractor Name:	FARR WEST ENGINEERING
	Agency Code:	082						Add	ress:	5442 LONGLEY LANE
	Appropriation Unit:	1366-	04							
	Is budget authority available?:		Y	'es				City	/State/Zip	RENO, NV 89511-1825
	If "No" please expla	ain: No	ot Applic	cable				Con	tact/Phone:	775-851-4788
								Ven	dor No.:	T81102795
								NV	Business ID:	NV20011242988
	To what State Fisca	al Year	(s) will t	the co	ntract	be cha	rged?	202	1-2025	
	What is the source the contractor will b	of fund e paid	ls that v by mult	vill be tiple fu	used t inding	to pay t source	the contra s.	actor? I	ndicate the pe	rcentage of each funding source if
	General Fu	nds	0.00	%		Fees	6		0.00 %	
	Federal Fur	nds	0.00	%		Bond	ds		0.00 %	
	Highway Fu	Inds	0.00	%	Х	Othe	er funding) 10	0.00 % water	rights revenue
2.	Contract start date:									
	a. Effective upon B Examiner's appr		f	No	or b	o. other	effective	date	02/11/2021	
	Anticipated BC	DE mee	eting da	ite	03/2	2021				
	Retroactive?		N	No						
	If "Yes", please exp	lain								
	Not Applicable									
3.	Termination Date:		09/30/2	2024						
	Contract term:		3 years	s and	231 d	avs				
4	Type of contract:		•			-	on): Prof	fossion	al Services	
ч.	Contract description		Marlet	•		sonpu	511). 1 101	633101		
_			mariou							
5.	Purpose of contract This is a new cont operate the Marlet	ract to	review	/ finar	ncial d	lata an	d develo	op a us	er rate which	generates sufficient revenues to
<u> </u>			e vvate	i əyət						
6.	NEW CONTRACT The maximum amou		ha aant	reat fo	an tha f	orm of	the east	east is.	\$47 740 00	
	Other basis for payr								. ,	12.00
			TOJECU	nanay	Jemen	ι φ2,00	0, FIDIES	sionar	Services \$14,5	42.00
II. JI	USTIFICATION									
7.	What conditions req	uire th	at this v	vork b	e done	e?				
		e to en					utory duty	y to pro	vide water to \	/irginia City and businesses who rely on
8	Explain why State e	mplove	ees in v	oura	iencv	or othe	r State a	aencies	s are not able t	o do this work:
	lack of personnel ar				<u>,</u>					
_	Were quotes or pro			42				No		
- u			SOUCICE	u:				No		
9.	Was the solicitation Division?	-	done b	y the I	Purcha	asing		NO		
9.	Was the solicitation	(RFP)		•		•	bmit prop		include at leas	st three):
9.	Was the solicitation Division?	(RFP)		•		•	bmit pror		include at leas	st three):
9.	Was the solicitation Division? a. List the names of	(RFP)	rs that v	were s	solicite	ed to su		oosals (at three):
	Was the solicitation Division? a. List the names of Not Applicable	(RFP) vendo r: Prof	ession	were s al Ser	solicite vice (/	ed to su As defi	ined in N	oosals (st three):

d. Last					
0. E000	bid date:	Anticipated	re-bid date:		
10. Does th	ne contract contain any IT o	components?	No		
OTHER	INFORMATION				
No		÷	e Contractor? Rate or Percentage Paid to the Contractor		
Not Ap 12. a. Is the employ No	e contractor a current emplee of the State of Nevada?	oyee of the State of N	Nevada or will the contracted services be performed by a current		
b. Was perform No	ed by someone formerly e	ployed by the State o mployed by the State	of Nevada within the last 24 months or will the contracted services b of Nevada within the last 24 months?		
c. Is the No		5	al subdivisions or by any other government?		
Not App					
 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 App					
14 Is the o	ontractor currently involved	in litigation with the	State of Nevada?		
No Not App 15. The cor		de details of the litiga	tion and facts supporting approval of the contract:		
No Not App 15. The cor Nevada	If "Yes", please provi blicable ntractor is registered with the Corporation Contractor Name the same	de details of the litiga ne Nevada Secretary	tion and facts supporting approval of the contract:		
No Not App 15. The cor Nevada 16. a. Is the Yes	If "Yes", please provi plicable ntractor is registered with the Corporation Contractor Name the same the contractor have a curr	de details of the litiga ne Nevada Secretary ne as the legal Entity l	tion and facts supporting approval of the contract: of State's Office as a: Name?		
Not App Not App 15. The cor Nevada 16. a. Is the Yes 17. a. Does Yes	If "Yes", please provi plicable ntractor is registered with the Corporation Contractor Name the same the contractor have a curr the contractor have a curr be legal entity active and in g	de details of the litiga ne Nevada Secretary ne as the legal Entity l ent Nevada State Bu	tion and facts supporting approval of the contract: of State's Office as a: Name?		
No Not App 15. The cor Nevada 16. a. Is the Yes 17. a. Does Yes 18. a. Is the Yes	If "Yes", please provi plicable ntractor is registered with the Corporation Contractor Name the same the contractor have a curr the contractor have a curr be legal entity active and in g	de details of the litiga ne Nevada Secretary ne as the legal Entity i ent Nevada State Bu	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office?		

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

I. DESCRIPTION OF CONTRACT

	ESCRIPTION OF					
1	. Contract Number:	22488			Amendment Number:	6
					Legal Entity Name:	CARPENTER SELLERS DEL GATTO ARCHITECTS PC
	Agency Name:	ADMIN - STATE	PUBLIC	WORKS	Contractor Name:	CARPENTER SELLERS DEL GATTO ARCHITECTS PC
	Agency Code:	082			Address:	8882 SPANISH RIDGE AVE
	Appropriation Unit	t: 1510-73				
	Is budget authority available?:	y Yes			City/State/Zip	LAS VEGAS, NV 89148-1303
	If "No" please exp	lain: Not Applicable	1		Contact/Phone:	MICHELE BRIGIDA - PRINCIPAL DIRECTOR 702-251-8896
					Vendor No.:	T80997582
					NV Business ID:	NV19871041301
	To what State Fise	cal Year(s) will the c	ontract b	e charged?	2020-2023	
	What is the source the contractor will	e of funds that will be be paid by multiple	e used to funding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General F	unds 0.00 %		Fees	0.00 %	
	Federal Fu	unds 0.00 %	Х	Bonds	90.00 %	
	Highway F	unds 0.00 %	Х	Other funding	10.00 % Agen	cy Funds
	Agency Reference	e #: 112907				
2.	. Contract start date	9:				
	a. Effective upon Examiner's app	Board of No	or b.	other effective of	late 11/12/2019)
		OE meeting date	03/2	021		
	Retroactive?	No				
	If "Yes", please ex	olain				
	Not Applicable	20				
2						
	Proviously Approv	ad 06/30/2023				
э.	Previously Approv Termination Date:					
э.	Previously Approv Termination Date: Contract term:	ed 06/30/2023 3 years and		ys		
	Termination Date:			ys		
	Termination Date: Contract term:	3 years and Contract		ys		
4.	Termination Date: Contract term: . Type of contract:	3 years and Contract on: Arch/Eng		ys		
4.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the sixth a for the Nevada St 112907. This amo	3 years and Contract on: Arch/Eng ct: amendment to the d tate College - Educ	d 230 da original ation Ac	contract which ademic Buildir	ng CIP project: SPV from \$900,940.00 t	onal architectural/engineering service VD Project No. 19-C19; Contract No. to \$906,730.00 due to the revise ency.
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the sixth a for the Nevada St 112907. This amo	3 years and Contract on: Arch/Eng ct: amendment to the d tate College - Educ endment increases ver layout with in V	d 230 da original ation Ac	contract which ademic Buildir	ng CIP project: SPV from \$900,940.00 t	VD Project No. 19-C19; Contract No. o \$906,730.00 due to the revise
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the sixth a for the Nevada St 112907. This amon millwork and pow	3 years and Contract on: Arch/Eng ct: amendment to the d tate College - Educ endment increases ver layout with in V	d 230 da original ation Ac	contract which ademic Buildir	ig CIP project: SPV from \$900,940.00 t quested by the Ag	VD Project No. 19-C19; Contract No. o \$906,730.00 due to the revise ency.
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the sixth a for the Nevada St 112907. This amon millwork and pow	3 years and Contract on: Arch/Eng ct: amendment to the d tate College - Educ endment increases ver layout with in V	d 230 da original ation Ac the ma Vork Rod	contract which ademic Buildir ximum amount om 241 G, as re	ig CIP project: SPV from \$900,940.00 t quested by the Ag	VD Project No. 19-C19; Contract No. to \$906,730.00 due to the revise ency. um \$ Action Accum \$ Agenda
4. 5.	Termination Date: Contract term: . Type of contract: Contract description Purpose of contract This is the sixth a for the Nevada St 112907. This amon millwork and pow . CONTRACT AME 1. The max ar	3 years and Contract on: Arch/Eng ct: amendment to the of tate College - Educ endment increases ver layout with in W NDMENT nount of the original	d 230 da original ation Ac the ma Vork Rod	contract which ademic Buildir ximum amount om 241 G, as re Trans \$	ig CIP project: SPV from \$900,940.00 t quested by the Ag Info Acco \$774,80	VD Project No. 19-C19; Contract No. to \$906,730.00 due to the revise ency. um \$ Action Accum \$ Agenda 00.00 \$774,800.00 Yes - Action
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the sixth a for the Nevada St 112907. This amon millwork and pow . CONTRACT AME 1. The max ar contract:	3 years and Contract on: Arch/Eng ct: amendment to the o tate College - Educ endment increases ver layout with in W NDMENT mount of the original	d 230 da original ation Ac the ma Vork Rod	contract which ademic Buildir ximum amount om 241 G, as re Trans \$ \$774,800.00	ig CIP project: SPV from \$900,940.00 t quested by the Ag Info Acco \$774,80 \$82,18	VD Project No. 19-C19; Contract No. to \$906,730.00 due to the revise ency. um \$ Action Accum \$ Agenda 00.00 \$774,800.00 Yes - Action 00.00 \$82,180.00 Yes - Action
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the sixth a for the Nevada St 112907. This amon millwork and pow . CONTRACT AME 1. The max ar contract: a. Amendm	3 years and Contract on: Arch/Eng ct: amendment to the tate College - Educ endment increases ver layout with in W NDMENT mount of the original aent 1: eent 2:	d 230 da original ation Ac the ma Vork Rod	contract which ademic Buildir ximum amount om 241 G, as re Trans \$ \$774,800.00 \$82,180.00	Info Accord \$774,80 \$82,18 \$7,30	VD Project No. 19-C19; Contract No. to \$906,730.00 due to the revise ency. um \$ Action Accum \$ Agenda 00.00 \$774,800.00 Yes - Action 00.00 \$82,180.00 Yes - Action 00.00 \$7,300.00 No
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the sixth a for the Nevada St 112907. This amo millwork and pow . CONTRACT AME 1. The max ar contract: a. Amendm b. Amendm	3 years and Contract on: Arch/Eng ct: amendment to the o tate College - Educ endment increases ver layout with in W NDMENT mount of the original ent 1: ent 2: ent 3:	d 230 da original ation Ac the ma Vork Rod	contract which ademic Buildir ximum amount om 241 G, as re Trans \$ \$774,800.00 \$82,180.00 \$7,300.00	bg CIP project: SPV from \$900,940.00 t quested by the Ag Info Acc \$774,80 \$82,18 \$7,30 \$26,70	VD Project No. 19-C19; Contract No. to \$906,730.00 due to the revise ency. um \$ Action Accum \$ Agenda 00.00 \$774,800.00 Yes - Action 00.00 \$82,180.00 Yes - Action 00.00 \$7,300.00 No 00.00 \$26,700.00 Yes - Info
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the sixth a for the Nevada St 112907. This amon millwork and pow . CONTRACT AME 1. The max ar contract: a. Amendm b. Amendm c. Amendm	3 years and Contract Arch/Eng ct: amendment to the of tate College - Educ endment increases ver layout with in W NDMENT mount of the original ent 1: ent 2: ent 3: ent 4:	d 230 da original ation Ac the ma Vork Rod	contract which ademic Buildir ximum amount om 241 G, as re Trans \$ \$774,800.00 \$82,180.00 \$7,300.00 \$19,400.00	bg CIP project: SPV from \$900,940.00 to quested by the Ag Info Acco \$774,80 \$82,18 \$7,30 \$26,70 \$11,38	VD Project No. 19-C19; Contract No. co \$906,730.00 due to the revise ency. um \$ Action Accum \$ Agenda 00.00 \$774,800.00 Yes - Action 00.00 \$82,180.00 Yes - Action 00.00 \$82,180.00 Yes - Action 00.00 \$82,180.00 Yes - Action 00.00 \$26,700.00 Yes - Info 00.00 \$38,080.00 Yes - Info
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the sixth a for the Nevada St 112907. This amon millwork and pow . CONTRACT AME 1. The max ar contract: a. Amendm b. Amendm c. Amendm d. Amendm e. Amendm	3 years and Contract Arch/Eng ct: amendment to the of tate College - Educ endment increases ver layout with in W NDMENT mount of the original ent 1: ent 2: ent 3: ent 4:	d 230 da original ation Ac the ma Vork Rod	contract which ademic Buildir ximum amount om 241 G, as re Trans \$ \$774,800.00 \$82,180.00 \$7,300.00 \$19,400.00 \$11,380.00	bg CIP project: SPV from \$900,940.00 to equested by the Ag \$774,80 \$82,18 \$7,30 \$26,70 \$11,38 \$5,88	VD Project No. 19-C19; Contract No. to \$906,730.00 due to the revise ency. um \$ Action Accum \$ Agenda 00.00 \$774,800.00 Yes - Action 00.00 \$82,180.00 Yes - Action 00.00 \$26,700.00 Yes - Info 00.00 \$26,700.00 Yes - Info 00.00 \$38,080.00 Yes - Info 00.00 \$38,080.00 Yes - Info

3.

New maximum contract

amount:

\$906,730.00

II. JUSTIFICATION

7.	What conditions require that this work be done?							
	2019 Leg. Approved CIP Project: 19-C19 Education Academic Building (Nevada State College).							
8.	Explain why State employees in your agency or other State agencies are not able to do this work:							
	Consultants are selected based on their ability to provide design and Professional Architectural/Engineering Services are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.							
9.	Were quotes or proposals solicited? No							
	Was the solicitation (RFP) done by the Purchasing No Division?							
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	Not Applicable							
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)							
	c. Why was this contractor chosen in preference to other?							
Demonstrated the required expertise for work on this project.								
	d. Last bid date: Anticipated re-bid date:							

10. Does the contract contain any IT components?

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?

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

Not Applicable

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

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	mhelto1	01/22/2021 15:53:18 PM
Division Approval	mhelto1	01/22/2021 15:53:25 PM

Yes

Department Approval Contract Manager Approval Budget Analyst Approval mhelto1 Iwildes nkephart 01/27/2021 08:35:04 AM 01/28/2021 09:51:29 AM 02/02/2021 11:02:28 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: 23847

1	. Contract Number:	23847			
				Legal Entity Name:	Jeffrey Donahue
	Agency Name:	PEACE OFFICER STA TRAINING	NDARDS &	Contractor Name:	Jeffrey Donahue
	Agency Code:	230		Address:	2864 Shale Creek Drive
	Appropriation Unit:	3774-12			
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89511
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.:	Jeffrey Donahue 714-773-2361 T32009166
				NV Business ID:	NV20201971375
	To what State Fisca	al Year(s) will the contrac	t be charged?	2021-2022	
	What is the source	• •	to pay the contrac	tor? Indicate the per	centage of each funding source if
	General Fur		Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference		5		
2	Contract start date:				
۷.	a. Effective upon B Examiner's appr	loard of No or	b. other effective d	ate 01/26/2021	
			2/2021		
	Retroactive?	No			
	lf "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	09/30/2021			
•.	Contract term:	246 days			
4.	Type of contract:	Contract			
	Contract description	n: Consulting			
5.	Purpose of contract				
	This is a new cont response grant pro	ract to provide support ogram in accordance w	for the implemen to the implement of the second s	tation and develop 236 from the 2019	ment of a behavioral health field Legislative Session.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the	e term of the contra	ct is: \$26,000.00	
J	USTIFICATION				
7.	What conditions red	uire that this work be do	ne?		
		ring the Peace Officers'		ning Commission to	develop and implement a behavioral
8.	Explain why State e	mployees in your agency	or other State age	encies are not able to	o do this work:
	Specialized program	n			
9.	Were quotes or prop	oosals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the Purc	hasing	No	
	a. List the names of	vendors that were solici	ted to submit propo	sals (include at leas	t three):
	Jeff Bracket				
	J.L. Pesci Jeffrey Donahue				
					,

b. Soliciation Waiver: Not Applicable

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No	If "Yes",	please	explain
----	-----------	--------	---------

Not Applicable

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

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: 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: Chris Carter, Deputy Director Ph: 775-687-7678
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rkankiew	12/23/2020 11:49:11 AM
Division Approval	mhelto1	12/23/2020 16:00:25 PM
Department Approval	mhelto1	12/23/2020 16:00:29 PM
Contract Manager Approval	ssands	01/13/2021 16:26:47 PM
Budget Analyst Approval	bmacke1	01/26/2021 15:05:13 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: 23950

1.	Contract Number.	23950					
						Legal Entity Name:	Certemy, Inc
	Agency Name:		- AGING /		ABILITY	Contractor Name:	Certerny, Inc
	Agency Code:	402				Address:	14876 Raymer Street, Suite 200
	Appropriation Unit:		15				· · · · · · · · · · · · · · · · · · ·
	Is budget authority available?:		Yes			City/State/Zip	Van Nuys, CA 91405
	If "No" please expla	ain: No	t Applicable	e ,		Contact/Phone: Vendor No.:	Gabriella Soto 714-803-3667 T27043551
						NV Business ID:	NV20201851314
	To what State Fisca	al Year	(s) will the (contract l	be charged?	2021-2025	
		of fund	s that will b	e used to	o pay the contra		rcentage of each funding source if
	General Fur	•	0.00 %	0	Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	х	Other funding	100.00 % Telepi	hone Surcharge Fees
2	Contract start date:				Ũ	•	2
	a. Effective upon B Examiner's appr	Board of	f No	or b	other effective	date 03/01/2021	
	Anticipated BC		ting date	04/2	2021		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		02/28/202	5			
	Contract term:		4 years				
4.	Type of contract:		Contract				
	Contract description	า:	Interprete	[,] Registr	У		
5.	Purpose of contract	t:					
	This is a new cont Educational Interp	ract to reters,	implemen Commun	t a cloud ty Interp	d-based solution reters and Cor	on for the licensing, mmunication Acces	registration and tracking of sealtime Translation Providers.
6.	NEW CONTRACT						
	The maximum amo	unt of tl	he contract	for the te	erm of the contra	act is: \$20,000.00	
	Payment for service	es will b	e made at	the rate	of \$5,000.00 pei	Year	
_	USTIFICATION				-		
7.	What conditions red	•					
)	NRS 656A.080 state	es, The	Division s	hall make	e the registry av	ailable on an internet	website maintained by the Division.
8.	Explain why State e	employe	es in your	agency o	or other State ag	encies are not able t	o do this work:
1	State employees an technology.	e not a	ble to imple	ement an	online registrati	on/licensing system	due to not having the correct software or
9.	Were quotes or prop	posals	solicited?			Yes	
	Was the solicitation Division?	•		e Purcha	sing	No	
15	a. List the names of	f vendo	rs that wer	e solicite	d to submit prop	osals (include at leas	st three):
2	Certemy Aithent						
Ļ	Computronix						

b. Soliciation Waiver: Not Applicable

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

Best price and best quote/scope match. Good recommendation from previous work with the State.

d. Last bid date: 12/15/2020 Anticipated re-bid date: 10/01/2024

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?

Yes

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:

Contract with ADSD from 09/2020, 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?
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
 - **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	sewart	01/27/2021 14:18:26 PM
Division Approval	amanocha	01/28/2021 12:06:00 PM
Department Approval	mwinebar	02/01/2021 13:04:42 PM
Contract Manager Approval	maceved1	02/02/2021 08:59:46 AM
EITS Approval	daxtel1	02/02/2021 10:53:33 AM
Budget Analyst Approval	jyou23	02/03/2021 14:21:57 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: 23953

	1.	Contract Number:	23953			
					Legal Entity Name:	DETR RAISON REHAB SERVICES
		Agency Name:	DHHS - AGING SERVICES DIV	AND DISABILITY	Contractor Name:	DETR RAISON REHAB SERVICES
		Agency Code:	402		Address:	ATTN FINANCIAL MANAGEMENT
		Appropriation Unit:	3266-36			505 E KING ST RM 502
		Is budget authority available?:	Yes	5	City/State/Zip	CARSON CITY, NV 89710
		If "No" please expla	ain: Not Applical	ble	Contact/Phone:	775/684-3865
					Vendor No.:	D90100001
					NV Business ID:	N/A
		To what State Fisca	al Year(s) will the	e contract be charged?	2021-2022	
		What is the source the contractor will b	of funds that will be paid by multip	be used to pay the contrac le funding sources.	tor? 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 %	
	2.	Contract start date:				
		a. Effective upon E Examiner's app	Board of Nroval?	lo or b. other effective d	ate 02/03/2021	
		Anticipated BC	DE meeting date	04/2021		
		Retroactive?	No			
		If "Yes", please exp	lain			
		Not Applicable				
	3.	Termination Date:	09/30/20	21		
		Contract term:	238 days	;		
	4.	Type of contract:	Interloca	I Agreement		
		Contract description	n: SILC - D	ETR VR		
	5.	Purpose of contract	t:			
		This is a new inter current Pre-Emplo	rlocal agreemer syment Transition	it to provide a Rural Parer on Services Transition Co	nt Pilot Outreach P Intinuum of Service	rogram and to add support for the es.
	6.	NEW CONTRACT				
		The maximum amo	ount of the contra	ct for the term of the contra	ct is: \$17,200.00	
		Other basis for pay	ment: As invoice	d per Attachment A		
II.	JI	USTIFICATION				
	7.	What conditions rec	uire that this wo	rk be done?		
		The Statewide Inde across the State an	pendent Living (d BVR was gran	Council awards Part B dollar ted the funds according to t	rs to further indepen he FFY21 State Pla	dent living services that are high-need n for Independent Living.
	8.	Explain why State e	employees in you	r agency or other State age	encies are not able t	o do this work:
		This is an expansio	n of a program o	urrently run within the Bure	au of Vocational Re	habilitation Department of DETR.
	9.	Were quotes or pro	posals solicited?		No	
		Was the solicitation Division?	•		No	
		a. List the names of	f vendors that we	ere solicited to submit propo	sals (include at leas	t three):
		Not Applicable				
		b. Soliciation Waive	er: Exempt (Per	statute)		
		c. Why was this cor	ntractor chosen i	n preference to other?		_
Con	tract	t #: 23953		Page 1 of	f 2	7

	D						
	any governmental service, activity	or undertaking.	nay contract with any one or more other public agencies to perform				
	d. Last bid date:	Anticipated re	e-bid date:				
10.	. Does the contract contain any IT c	components?	No				
I. (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	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? No							
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 a	ny of Nevada's political	subdivisions or by any other government?				
	No If "Yes", please expla	•					
	Not Applicable						
13	Has the contractor ever been enga	aged under contract by	any State agency?				
10.	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 other interlocal agreement	nts with DETR 01/2018	, satisfactory.				
14.	. Is the contractor currently involved	in litigation with the St	ate 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 not registered wi Governmental Entity	th the Nevada Secretar	y 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	sewart	01/28/2021 10:30:27 AM				
	Division Approval	amanocha	01/28/2021 11:56:42 AM				
	Department Approval	mwinebar	02/02/2021 08:21:02 AM				
	Contract Manager Approval	maceved1	02/02/2021 09:20:06 AM				
	Budget Analyst Approval	jyou23	02/03/2021 14:10:47 PM				

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

	RIPTION OF					
1. Coi	ntract Number:	19836		Amendment Number:	1	
				Legal Entity Name:	Automated Temperature Co	ntrols, INC
Age	ency Name:	DHHS - PUBLIC AN HEALTH	ID BEHAVIORAL	Contractor Name:	Automated Temperature C	ontrols, I
Age	ency Code:	406		Address:	8535 Double R Blvd.	
Арр	propriation Unit	: 3162-07				
ls b ava	oudget authority ailable?:	Yes		City/State/Zip	Reno, NV 89511	
lf "N	No" please expl	ain: Not Applicable		Contact/Phone:	Peter Sellman 775-826-7700)
				Vendor No.:	PUR0003825	
				NV Business ID:	NV19871039226	
		al Year(s) will the cor	-	2018-2022		
Wh the	at is the source contractor will	e of funds that will be ι be paid by multiple fu	used to pay the contrac inding sources.		rcentage of each funding sour	rce if
2	K General Fu		Fees	0.00 %		
	Federal Fu		Bonds	0.00 %		
	Highway F	unds 0.00 %	Other funding	0.00 %		
Age	ency Reference	#: C16482				
2. Cor	ntract start date	:				
a.						
u.	Examiner's app Anticipated B	OE meeting date	03/2021			
Ret	Anticipated B	OE meeting date No	03/2021			
Ret	Anticipated B roactive? Yes", please ex	OE meeting date No	03/2021			
Ret	Anticipated B	OE meeting date No plain	03/2021			
Ret If "\ Not 3. Pre	Anticipated B roactive? Yes", please ex	OE meeting date No plain	03/2021			
Ret If "\ Not 3. Pre Ter	Anticipated B roactive? Yes", please ex t Applicable	OE meeting date No plain	03/2021			
Ret If "\ Not 3. Pre Ter Cor	Anticipated B troactive? Yes", please ex t Applicable viously Approve mination Date:	OE meeting date No plain ed 04/30/2021	03/2021			
Ret If "\ Not 3. Pre Ter Cor 4. Typ	Anticipated B troactive? Yes", please ex t Applicable viously Approve mination Date: ntract term:	OE meeting date No plain ed 04/30/2021 4 years Contract				
Ret If "\ Not 3. Pre Ter Cor 4. Typ Cor	Anticipated B troactive? Yes", please ex t Applicable eviously Approve mination Date: htract term: be of contract:	OE meeting date No plain ed 04/30/2021 4 years Contract on: Zone HVAC				
Ret If "\ Not 3. Pre Ter Cor 4. Typ Cor 5. Pur 5. Pur ext	Anticipated B troactive? Yes", please ex t Applicable eviously Approve mination Date: ntract term: be of contract: ntract description pose of contract s is the first ar iew Zone HVA ends the termi	OE meeting date No plain ed 04/30/2021 4 years Contract on: Zone HVAC (ot: mendment to the orig C controls and train	Controls ginal contract which maintenance staff or ril 30, 2021 to June 5,	computer control	on-site service work to diag led HVAC systems. This an es the maximum amount fro	nendment
Ret If "\ Not 3. Pre Ter Cor 4. Typ Cor 5. Pur 5. Pur 5. Pur to \$	Anticipated B troactive? Yes", please ex t Applicable eviously Approve mination Date: ntract term: be of contract: ntract description pose of contract s is the first ar iew Zone HVA ends the termi	OE meeting date No plain ed 04/30/2021 4 years Contract on: Zone HVAC (ot: mendment to the orig C controls and train ination date from Ap to a continued need	Controls ginal contract which maintenance staff or ril 30, 2021 to June 5,	computer control	led HVAC systems. This an	nendment
Ret If "\ Not 3. Pre Ter Cor 4. Typ Cor 5. Pur 5. Pur 5. Pur to \$	Anticipated B troactive? Yes", please ex t Applicable viously Approve mination Date: ntract term: be of contract: ntract description pose of contract s is the first ar iew Zone HVA ends the termi 30,000.00 due	OE meeting date No plain ed 04/30/2021 4 years Contract on: Zone HVAC (ot: mendment to the orig C controls and train ination date from Ap to a continued need	Controls ginal contract which maintenance staff or ril 30, 2021 to June 5,	o computer control , 2022 and increase	led HVAC systems. This an es the maximum amount fro	nendment m\$11,590
Ret If "\ Not 3. Pre Ter Cor 4. Typ Cor 5. Pur 5. Pur 5. Pur to \$	Anticipated B troactive? Yes", please ex t Applicable eviously Approve mination Date: ntract term: be of contract: ntract description pose of contract s is the first ar iew Zone HVA ends the termi \$30,000.00 due	OE meeting date No plain ed 04/30/2021 4 years Contract on: Zone HVAC (ot: mendment to the orig C controls and train ination date from Ap to a continued need	Controls ginal contract which maintenance staff or ril 30, 2021 to June 5, I for this service.	a computer control , 2022 and increase Info Acc	led HVAC systems. This and as the maximum amount from the maximum amoun	Agenda Yes - In
Ret If "\ Not 3. Pre Ter Cor 4. Typ Cor 5. Pur 5. Pur 5. Pur 6. CO 1. 2.	Anticipated B troactive? Yes", please ex t Applicable viously Approve mination Date: ntract term: be of contract: ntract description pose of contract s is the first ar iew Zone HVA ends the termi 30,000.00 due NTRACT AMEI The max an contract:	OE meeting date No plain ed 04/30/2021 4 years Contract on: Zone HVAC (ct: mendment to the orig C controls and train ination date from Ap to a continued need NDMENT	Controls ginal contract which j maintenance staff or ril 30, 2021 to June 5, i for this service. Trans \$ \$11,590.88 \$18,409.12	computer control 2022 and increase Info Acc \$11,59 \$18,40	led HVAC systems. This and as the maximum amount from the maximum amoun	Agenda Yes - In
Ret If "\ Not 3. Pre Ter Cor 4. Typ Cor 5. Pur 5. Pur 5. Pur 6. CO	Anticipated B troactive? Yes", please ex t Applicable eviously Approve mination Date: ntract term: be of contract: ntract description pose of contract s is the first ar iew Zone HVA ends the termi 530,000.00 due NTRACT AMEI The max an contract: Amount of c (#1): New maxim amount:	OE meeting date No plain ed 04/30/2021 4 years Contract on: Zone HVAC (ct: mendment to the original controls and train ination date from Ap to a continued need NDMENT nount of the original	Controls ginal contract which j maintenance staff or ril 30, 2021 to June 5, i for this service. Trans \$ \$11,590.88	5 Info Acc 3 \$11,59 2 \$18,40	Ied HVAC systems. This and as the maximum amount from the maximum amoun	Agenda Yes - In

II. JUSTIFICATION

7. What conditions require that this work be done?

Computer controlled HVAC systems must be properly operated and maintained for the health and safety of clients, staff and visitors.

Yes No

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, equipment or tools to perform this type of work.

Were quotes or proposals solicite	ear	
---	-----	--

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):

Air Systems Services Automated Temperature Controls Gardner Engineering Inc

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: 05/31/2018 Anticipated re-bid date: 01/30/2022

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current vendor with satisfactory performance.

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:	
Approval Level	User
Budget Account Approval	kquinter
Division Approval	kquinter
Department Approval	mwinebar

Signature Date 11/22/2020 15:20:42 PM 11/22/2020 15:20:45 PM 02/04/2021 16:38:33 PM rmille8 afrantz 02/05/2021 09:17:07 AM 02/08/2021 14:38:07 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: 23280

1. Contract Number:	23280			
			Legal Entity Name:	MESA ENERGY SYSTEMS INC DBA
Agency Name:	DHHS - PUBLIC AND BEH HEALTH	AVIORAL	Contractor Name:	MESA ENERGY SYSTEMS INC DBA
Agency Code:	406		Address:	EMCOR SERVICES MESA ENERGY INC
Appropriation Unit:	3162-07			155 East Glendale Avenue #13
Is budget authority available?:	Yes		City/State/Zip	Sparks, NV 89431
	ain: Not Applicable al Year(s) will the contract b	a charaod?	Contact/Phone: Vendor No.: NV Business ID: 2021-2023	Scott Cooper 775-385-3773 T27027115 NV20081679454
		-		centage of each funding source if
the contractor will I	be paid by multiple funding s	ources.		contage of each functing source in
X General Fu	nds 100.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: C 17643			
2. Contract start date				
a. Effective upon l Examiner's app		other effective d	late 02/05/2021	
Anticipated B	OE meeting date 04/20	021		
Retroactive?	No			
If "Yes", please ex	olain			
Not Applicable				
3. Termination Date:	07/31/2022			
Contract term:	1 year and 175 days	s		
4. Type of contract:	Contract			
Contract descriptio	n: HVAC maintenance	•		
5. Purpose of contract				
	tract to provide ongoing H	VAC equipmen	it repair services.	
6. NEW CONTRACT				
	ount of the contract for the te			
Payment for servic	es will be made at the rate o	f \$24,500.00 pe	r Attachment A	
JUSTIFICATION				
7. What conditions re	quire that this work be done	?		
All existing HVAC	ooftop units are approaching nance and emergency repai	g the end of thei r are a necessity	r lifecycle due to har	sh conditions and normal wear and tear. ortable conditions for clients.
8. Explain why State	employees in your agency of	r other State age	encies are not able t	o do this work:
No agency employ NNAMHS and LCC		dge regarding th	e wide range of HV	AC equipment brands or models at
9. Were quotes or pro	posals solicited?		Yes	
Was the solicitation Division?	(RFP) done by the Purchas	sing	No	
	f vendors that were solicited	to submit propo	sals (include at leas	st three):

Gardner Engineering Air Systems Service & Construction Emcor Services Nevada

	Emcor Services Nevada							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.							
	d. Last bid date: 03/17/2020 Anticipated re-bid date: 02/07/2022							
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?							
	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:

Services used in June of 2018 by the Division of Public and Behavioral Health. 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: 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:

Greg Holcomb, Facility Supervisor Ph: 775-688-2125

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ttilto1	07/01/2020 11:59:41 AM
Division Approval	kquinter	10/12/2020 07:20:52 AM
Department Approval	mwinebar	10/13/2020 13:00:01 PM
Contract Manager Approval	rmille8	02/04/2021 12:36:32 PM
Budget Analyst Approval	afrantz	02/05/2021 15:47:39 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: 23960

1	, Contract Number:	23960				
					Legal Entity Name:	Summers Strategy Group, LLC
	Agency Name:	DHHS - PUBLIC A	ND BE	HAVIORAL	Contractor Name:	Summers Strategy Group, LLC
	Agency Code:	406			Address:	1001 E. Sunset Road Unit 96783
	Appropriation Unit:	3219-12				
	Is budget authority available?:	Yes			City/State/Zip	Las Vegas, NV 89193
	If "No" please expla	in: Not Applicable			Contact/Phone: Vendor No.:	Brendan Summers 702-582-7051 T29043866
	To what Otata Figs				NV Business ID:	NV20211994565
	To what State Fisca	• •		-	2021	
	the contractor will b	e paid by multiple f	used to unding	sources.	stor? Indicate the pe	rcentage of each funding source if
	General Fur			Fees	0.00 %	
	Federal Fur			Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Х	Other funding	100.00 % Cares	Relief Funding
	Agency Reference	#: C 17772				
2	. Contract start date:					
	a. Effective upon B Examiner's appr	oard of No oval?	or b.	other effective d	late 02/01/2021	
	Anticipated BC	DE meeting date	03/2	021		
	Retroactive?	Yes				
	If "Yes", please exp	lain				
	H.R. 133, the Cons	olidated Appropri was to be extended	ations	Act. 2021 (CAA2	21): as part of the A	ecember 27, 2020, the President signed Act, it was directed that the Coronavirus 2/30/20, Nevada had not received
3	. Termination Date:	05/31/2021				
	Contract term:	118 days				
4	. Type of contract:	Contract				
	Contract description	: COVID-19 C	oordin	ator		
5	Purpose of contract	:				
	This is a new cont	ract to provide a C information and r	esourc	es as a part of t	Coordinator which the Administration's	will serve in the Governors Office as a s federally supported, state managed,
6.	NEW CONTRACT					
	The maximum amou	unt of the contract f	or the te	erm of the contra	ct is: \$40,000.00	
	Payment for service	s will be made at th	ie rate o	of \$10,000.00 pe	r Month	
J	USTIFICATION					
7.	What conditions req	uire that this work I	be done	?		
	Due to the COVID-1 across multiple state	9 pandemic and as e, local, and federa	reques agenci	ted by the Gove es necessary to	rnor's Office the ven respond to COVID-1	dor shall coordinate work and resources 9 through the vaccination effort.
8.	Explain why State e	mployees in your a	gency o	r other State age	encies are not able to	o do this work:
	State staff does not	- 12 - 2400 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -				
9.	Were quotes or prop	osals solicited?			No	
	Was the solicitation		Purcha	sing	No	
	Division?			~		
	+ #· 23060			Page 1 or		10

П.

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?

This is an emergency contract approved by Purchasing Administrator Doty according to NAC 333.114.

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?

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?

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:

User	Signature Date
kquinter	02/09/2021 13:31:40 PM
kquinter	02/09/2021 13:31:43 PM
mwinebar	02/10/2021 10:35:13 AM
rmille8	02/10/2021 11:59:24 AM
afrantz	02/11/2021 11:59:06 AM
	kquinter kquinter mwinebar rmille8



DATE: February 3, 2020

MEMORANDUM

DEPARTMENT OF

HEALTH AND HUMAN SERVICES

Division of Public and Behavioral Health

Helping people. It's who we are and what we do.

TO:	Aaron Frantz, Budget Officer Governor's Finance Office	
THROUGH:	Christina Hadwick, Administrative Services Officer IV Division of Public and Behavioral Health	
FROM:	Kelli Quintero, Administrative Services Officer III Division of Public and Behavioral Health	
SUBJECT:	REQUEST FOR RETROACTIVE APPROVAL Summers Strategy Group, LLC (CETS: 23960)	

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Contractor: Summers Strategy Group, LLC
- Services to be provided: COVID-19 Vaccination Coordinator
- Funding source and expenditure category: BA# 3219 CAT 12
- Requested start date of work: February 1, 2021
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - On December 27, 2020, the President signed H.R. 133, the Consolidated Appropriations Act, 2021 (CAA21), which includes additional COVID-19 relief measures. As part of the Act, it was directed that the Coronavirus Relief Fund (CRF) was to be extended through December 31, 2021. However, as of noon PST on December 30, 2020, the State of Nevada had not received notice, nor was the US Treasury website updated to reflect the extension of the Coronavirus Relief Funds.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: All COVID-19 activities conducted by the vendor will not be covered prior to the contract being executed.
 - Explain how the program/bureau will prevent future retroactive requests: This was unavoidable due to delays in receiving the COVID Relief Funds extension.

If you have any questions, please contact Kelli Quintero at kquintero@health.nv.gov

cc: Contract Unit Division of Public and Behavioral Health

10

Lisa Sherych

Administrator

lhsan Azzam, Ph.D., M.D.

Chief Medical Officer

From:	Ronda Miller on behalf of DPBH Contract Unit
To:	Ronda Miller
Subject	FW: Emergency COVID19 Vaccine Response Contract - Summer Advisory Group, LLC
Date:	Monday, January 25, 2021 6:54:16 AM

From: Kelli Quintero <kquintero@health.nv.gov>
Sent: Saturday, January 23, 2021 11:28 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Cc: DPBH Contract Unit <contractunit@health.nv.gov>
Subject: RE: Emergency COVID19 Vaccine Response Contract - Summer Advisory Group, LLC

Thank you! You too!

Κ

From: Kevin D. Doty <<u>kddoty@admin.nv.gov</u>>
Sent: Friday, January 22, 2021 6:32 PM
To: Kelli Quintero <<u>kquintero@health.nv.gov</u>>
Cc: DPBH Contract Unit <<u>contractunit@health.nv.gov</u>>
Subject: Re: Emergency COVID19 Vaccine Response Contract - Summer Advisory Group, LLC

Hi Kelli,

Pursuant to NAC 333.114, you are authorized to proceed with a contract with Summer Advisory Group without the need for a solicitation. I won't remind you about the routine contract approval requirements. You know what you are doing. Have a nice weekend.

Sent from my iPhone

On Jan 22, 2021, at 6:19 PM, Kelli Quintero <kquintero@health.nv.gov> wrote:

Good evening Mr. Doty,

On behalf of DPBH and the Governor's Office, I would like permission to contract with Summer Advisory Group, LLC to coordinate work and resources across multiple state, local, and federal agencies necessary to respond to the COVID-19 pandemic vaccination effort. Summer Advisory Group, LLC will coordinate vaccination requests and distribution with federal, state, and local partners through a unified, strategic effort; will track performance measures for each major jurisdiction to ensure accountability and dependability of the system; develop daily and weekly reporting tools to provide executive-level data for decision-makers at all levels of government; and assist with the development of a long-term communications strategy to maximize the benefit of the testing lines of effort.

Thank you for your consideration.

Kelli Quintero

Administrative Services Officer III Nevada Department of Health and Human Services Division of Public and Behavioral Health |Contracts and Grants 4150 Technology Way |Carson City, Nevada 89706 T: (775) 684-4207 |F: (775) 684-4211 | E: kquintero@health.nv.gov www.dhhs.nv.gov | http://dpbl.nv.gov

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23844

								Legal Entity Name:		Accelerated Technology Laboratories
	Agency Name:	DEPAR	TMENT	OF A	GRIC	ULTURE		Contractor Name	e: .	Accelerated Technology Laboratories
	Agency Code:	550						Address:		496 Holly Grove School Road
	Appropriation Unit:	4551-26	6							
	Is budget authority available?:		Yes					City/State/Zip		West End, NC 27376-8412
	If "No" please explain	in: Not	Applicab	le				Contact/Phone:		910-673-8165
								Vendor No.:		T29043684
								NV Business ID:		NV20201946920
	To what State Fisca	•	<i>'</i>			0		2021-2024		
	What is the source of the contractor will be	of funds e paid b	that will y multipl	be use e fund	ed to ing so	pay the cor ources.	ntract			entage of each funding source if
	General Fun		0.00 %		X	Fees		100.00 % Lice	ensi	ng
	Federal Fun		0.00 %			Bonds		0.00 %		
	Highway Fu	nds	0.00 %			Other fund	ing	0.00 %		
2.	Contract start date:									
	a. Effective upon Bo Examiner's appro	oard of oval?	N	o oi	- b. (other effect	ive d	ate 01/29/20	21	
	Anticipated BO	E meeti	ing date	1	02/20)21				
	Retroactive?		No							
	If "Yes", please expl	lain								
	Not Applicable									
3.	Termination Date:	1	2/31/202	3						
	Contract term:	2	years a	nd 33	6 day	/s				
4.	Type of contract:	C	ontract							
	Contract description	: C	E LIMS	UPGF	RADE					
5.	Purpose of contract:									
	This is a new contr system in the Petro	ract to p oleum T	provide a echnolo	an upo gy lai	grade borat	e for ongoi ory.	ng s	ervices to the la	bor	atory information management
6.	NEW CONTRACT									
	The maximum amou	unt of the	e contrac	t for t	ne ter	rm of the co	ontrac	rt is: \$26,490.00)	
JI	JSTIFICATION									
7.	What conditions req	uire that	t this wor	k be d	lone?	•				
	The current version nearing end-of-life.	of Samp	ole Maste	er is no	o long	ger supporte	ed ar	nd requires the us	se o	f a Windows operating systems which is
8.	Explain why State er	mployee	es in you	r agen	cy or	other State	age	ncies are not able	e to	do this work:
	State workers do no	t have tl	he requir	ed exp	pertis	e to manag	e the	Sample Master	Clou	ud Services.
9.	Were quotes or prop	osals s	olicited?					Yes		
	Was the solicitation Division?	(RFP) d	one by t	ne Pur	chas	ing		No		
1	a. List the names of	vendors	s that we	re soli	cited	to submit p	ropo	sals (include at le	ast	three):
	LabLynx LabWorks LLC									
1	Accelerated Technol Advanced Technolog			s Inc						

Lowest cost proposal.							
d. Last bid date: 02/21/202	0 Anticipated	re-bid date: 12/01/2024					
0. Does the contract contain any IT c	components?	Yes					
	·····P ······						
OTHER INFORMATION							
1. Is there an Indirect Cost Rate or P	-						
	de the Indirect Cost F	Rate or Percentage Paid to the Contractor					
Not Applicable	aura af tha Otata af N	levels as will the contracted continue he performed by a surrent					
employee of the State of Nevada?	byee of the State of N	levada or will the contracted services be performed by a current					
No							
b. Was the contractor formerly em	ployed by the State o	f Nevada within the last 24 months or will the contracted services be					
performed by someone formerly e	mployed by the State	of Nevada within the last 24 months?					
No							
		al subdivisions or by any other government?					
No If "Yes", please expla	ain						
Not Applicable							
3. 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							
4. Is the contractor currently involved	l in litigation with the S	State of Nevada?					
-	•	tion and facts supporting approval of the contract:					
Not Applicable							
	ne Nevada Secretary	of State's Office as a:					
	ne Nevada Secretary	of State's Office as a:					
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22858 Amendment 1 Number: Legal Entity ROCKY MOUNTAIN INSTITUTE Agency Name: PUBLIC UTILITIES COMMISSION Contractor Name: ROCKY MOUNTAIN INSTITUTE Agency Code: 580 Adress: 2490 JUNCTION PL STE 200 Appropriation Unit: 3320-09 EDULDER, CO 80301-2167 swaliable?: If "No" please explain: Not Applicable Contract/Phone: Dan Cross-Call 303/245-1003 Vendor No: T32009671 NV 2009671 NV 200371 Vendor No: T32009671 To what State Flacal Year(s) will the contract be charged? 2020-2021 What is the source of funds 0.00 % K Fees 100.00 % Regulatory Fees Fund 224 Paderal Funds 0.00 % K Fees 100.00 % Examiner's approval? Anticipated BOE meeting date 02/2021 Retroactive? No If "Yes"; relase explain Not Applicable 06/01/2021 Examiner's approval? S300 Consulting If "Yes"; relase explain Not Applicable 05/01/2021 Examiner's Example Songent on the original contract which provides consultation regarding regulations for atternative contract. <t< th=""><th>DESCI</th><th>RIPTION OF</th><th>CONTRACT</th><th></th><th></th><th></th><th></th></t<>	DESCI	RIPTION OF	CONTRACT				
Agency Name: PUBLIC UTILITIES COMMISSION Agency Code: 580 Appropriation Unit: 3220-99 Is budget authority Yes available?: If "No" please explain: Not Applicable Contract/Phone: Dan Cross-Call 303/245-1003 Vendor No: T32009671 NV Business ID: NV20171420023 To what State Fiscal Year(s) will the contract be charged? 2020-2021 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % X Fees 100.00 % Regulatory Fees Fund 224 Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Contract start date: a. Effective upon Board of No or b. other effective date 03/16/2020 Examiner's approval? Anticipated BOE meeting date 02/2021 Retroactive? No If "Yes", Jesse explain Not Applicable 3. Previously Approved 06/01/2021 Terrimation Date: Contract effective is BB300 Consulting 5. Purpose of contract: Contract Contract description: BB300 Consulting 5. Purpose of contract: Contract description: BB300 Consulting 5. Purpose of contract: CONTRACT AMENDMENT 6. CONTRACT AMENDMENT 6. CONTRACT AMENDMENT 6. CONTRACT AMENDMENT 7. Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The maximum amount from \$\$9,000.00 \$\$9 - Action Action Accum \$ Agenda 1. The max amount of the original \$\$9,000.00 \$\$9,000.00 \$\$9,000.00 \$\$9,000.00 \$\$9,000.00 \$\$9 Action (#1); 3. New maximum contract \$\$114,000.00 \$\$25,000.	1. Con	tract Number:	22858			1	
Agency Code: 580 Address: 2490 JUNCTION PL STE 200 Appropriation Unit: 3920-09 Edudation BOULDER, CO 80301-2167 available?: If "No" please explain: Not Applicable Contact/Phone: Dan Cross-Call 303/245-1003 Vendor No: T 32009671 NV Business ID: NV20171420023 To what State Fiscal Year(s) will the contract be charge? 2020-2021 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % X Fees 100.00 % Regulatory Fees Fund 224 Federal Funds 0.00 % Unterfunding 0.00 % 2. Contract start date: a. Effective upon Board of No or b. other effective date 03/16/2020 Examiner's approval? Anticipated BOE meeting date 02/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 06/01/2021 Termination Date: Contract Proviously Approved 06/01/2021 Termination Date: Contract Contract Contract Proviously Approved 06/01/2021 Termination Date: Contract Contract Cont						ROCKY MOUNTAIN INSTI	TUTE
Appropriation Unit: 3920-09 Is budget authority Yes available?: If "No" please explain: Not Applicable Contact/Phone: Dan Cross-Call 303/245-1003 Vendor No.: T32009671 NV Business ID: NV20171420023 To what State Fiscal Year(s) will the contract be charged? 2020-2021 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % X Fees 100.00 % Regulatory Fees Fund 224 Federal Funds 0.00 % Dither funding 0.00 % 2. Contract start date: a. Effective upon Board of No or b. other effective date 03/16/2020 Examine's approval? Anticipated BOE meeting date 02/2021 Retroactive? No If "Yes", please explain No or b. other effective date 03/16/2020 Examine's approval? Anticipated BOE meeting date 02/2021 Retroactive? No If "Yes", please explain No of b. other and 77 days 4. Type of contract: Contract Contract term: 1 year and 77 days 4. Type of contract: Contract Contract term: 1 year and 77 days 4. Type of contract: Contract Contract the first amendment to the original contract which provides consultation regarding regulations for afternative rate-making plans for electric utilities per Senate Bill 300 from the 2019 Legislative Session. This amendment increases the maximum amount from \$98,000 to \$114,000 due to a revised scope of work to confirm deliverables contemplated in Phases III and IV of the contract. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$89,000.00 \$89,000.00 \$89,000.00 \$25,000.00 Yes - Action contract: 2. Amount of current amendment \$114,000.00 amount: JUSTIFICATION	Agei	ncy Name:	PUBLIC UTILITIES C	OMMISSION	Contractor Name:	ROCKY MOUNTAIN INSTI	TUTE
Is budget authority available?: Yes City/State/Zip BOULDER, C0 80301-2167 If "No" please explain: Not Applicable Contact/Phone: Dan Cross-Call 303/245-1003 Vendor No.: T32009671 NV Business ID: NVV20171420023 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 play the funding sources. General Funds General Funds 0.00 % X Fees 100.00 % Regulatory Fees Fund 224 Federal Funds 0.00 % Bonds 0.00 % 2202-2021 Refrective upon Board of Highway Funds 0.00 % Other funding 0.00 % 2. Contract start date: a. Effective upon Board of No or b. other effective date 03/16/2020 Examiner's approval? No or b. other effective date 03/16/2020 Anticipated BOE meeting date 02/2021 200-2021 Retroactive? No If "Yes", please explain Not Applicable 200-2021 200-2021 3. Previously Approved 06/01/2021 200-2021 Termination Dat	-	•	580		Address:	2490 JUNCTION PL STE 2	200
available?: If "No" please explain: Not Applicable Contact/Phone: Dan Cross-Call 303/245-1003 Vendor No.: T32009671 NV Business ID: NV20171420023 To what State Fiscal Year(s) will the contract be charged? 2020-2021 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % X Fees 100.00 % Regulatory Fees Fund 224 Federal Funds 0.00 % Other funding 0.00 % 2. Contract start date: a. Effective upon Board of No or b. other effective date 03/16/2020 Examiner's approval? Anticipated BOE meeting date 02/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved Genotract: Contract Contract term: 1 year and 77 days 4. Type of contract: This is the first amendment to the original contract which provides consultation regarding regulations for alternative rate-making plans for electric utilities per Senate Bill 300 from the 2019 Legislative Session. This amendment increases the maximum amount from \$89,000 to \$114,000 due to a revised scope of work to confirm deliverables 1. The nax amount of the original \$89,000.00 \$80,000.00 \$80,000.00 \$80,000.00 \$80,000.00 \$80,000.00 \$80,000.00 \$80,000.00 \$80,000.00 \$80,000.0	-	•	3920-09				
Vendor No:: T32009671 NV Business ID: To what State Fiscal Year(s) will the contract be charged? 2020-2021 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % X Fees 100.00 % Regulatory Fees Fund 224 Federal Funds 0.00 % X Fees 100.00 % Regulatory Fees Fund 224 Federal Funds 0.00 % O for b. other funding 0.00 % 2. Contract start date: Image: Contract start date: Image: Contract start date: a. Effective upon Board of No or b. other effective date 03/16/2020 Anticipated BOE meeting date 02/2021 Retroactive? No If "Yes"; please explain Not Applicable 3. Previously Approved 06/01/2021 Termination Date: Contract Contract Contract Contract term: 1 year and 77 days 1. Start May Session. This amendment to the original contract which provides consultation regarding regulations for alternative rate-making plans for electric utilities per Senate Bill 300 from the 2019 Legislative Session. This amendment increases Ithe maximum amount from \$\$3,000 due to a revised scope of work to confirm deliverables contemptate In Phases III and IV of the contract.	ls bu avail	udget authority lable?:	Yes		City/State/Zip	BOULDER, CO 80301-216	7
NV Business ID: NV20171420023 To what State Fiscal Year(s) will the contract be charged? 2020-2021 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % X Fees 100.00 % Regulatory Fees Fund 224 Federal Funds 0.00 % Bonds 0.00 % Contract start date: a. Effective upon Board of No or b. other effective date 03/16/2020 Examiner's approval? Anticipated BOE meeting date 02/2021 Retroactive? No If "Yes", please explain Not Applicable 06/01/2021 Termination Date: Contract Contract description: SB300 Consulting S. Purpose of contract: Contract That is the first amendment to the original contract which provides consultation regarding regulations for alternative rate-making plans for electric utilities per Senate Bill 300 from the 2019 Legislative Session. This amendment increases the maximum amount from \$\$\$9,000 to \$\$14,000 due to a revised scope of work to confirm deliverables CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$\$89,000.00 \$89,000.00 \$89,000.00 \$25,000.00 \$25,000.00	lf "N	o" please expla	ain: Not Applicable		Contact/Phone:	Dan Cross-Call 303/245-10	03
To what State Fiscal Year(s) will the contract be charged? 2020-2021 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % X Fees 100.00 % Regulatory Fees Fund 224 Federal Funds 0.00 % Other funding 0.00 % 2. Contract start date: a. Effective upon Board of No or b. other effective date 03/16/2020 Examiner's approval? Anticipated BOE meeting date 02/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 06/01/2021 Termination Date: Contract term: 1 year and 77 days 4. Type of contract: Contract Contract term: 1 year and 77 days 4. Type of contract: This is the first amendment to the original contract which provides consultation regarding regulations for alternative rate-making plans for electric utilities per Senate Bill 300 from the 2019 Legislative Session. This amendment Increases the maximum amount from \$89,000 to \$114,000 due to a revised scope of work to confirm dellverables 1. The max amount of the original session. Session. Session. Session. This amendment Increases the maximum amount from \$89,000.00 \$89,000.00 \$89,000.00 Yes - Action contract: 2. Amount of current amendment \$25,000.00 \$25,000.00 \$89,000.00 Yes - Action (#1): 3. New maximum contract \$114,000.00 amount: JUSTIFICATION					Vendor No.:	T32009671	
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(#1): 3. New maximum contract \$114,000.00 amount: JUSTIFICATION	1.		ount of the original	\$89,000.00	\$89,00	00.00 \$89,000.00) Yes - Action
amount: JUSTIFICATION	2.		urrent amendment			00.00 \$25,000.00) Yes - Info
	3.		um contract	\$114,000.00)		
7. What conditions require that this work be done?	JUSTI	FICATION					
	7. <u>Wha</u>	t conditions rec	uire that this work be	done?			

Senate Bill (SB) 300 requires the Public Utilities Commission of Nevada to adopt regulations to establish procedures for an electric utility to apply for approval of an alternative ratemaking plan. This will be the agency's first foray into alternative ratemaking. The agency is seeking experts to help educate and assist with implementing the requirements of SB 300.

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

As this is the agency's first foray into alternative ratemaking, State employees do not have the expertise.

11.

9. Were quotes or proposals solicit		Yes					
Was the solicitation (RFP) done Division?	by the Purchasing	No					
a. List the names of vendors tha	t were solicited to sub	omit proposals (include at least three):					
b. Soliciation Waiver: Not Applicable							
c. Why was this contractor chose							
Vendor received the best score							
d. Last bid date:		d re-bid date:					
10. Does the contract contain any IT	components?	No					
OTHER INFORMATION							
11. Is there an Indirect Cost Rate or	-						
	vide the Indirect Cost	Rate or Percentage Paid to the Contractor					
Not Applicable							
 a. Is the contractor a current employee of the State of Nevada No 	ployee of the State of a?	Nevada or will the contracted services be performed by a current					
	mployed by the State	of Nevada within the last 24 months or will the contracted services be					
performed by someone formerly	employed by the State	te of Nevada within the last 24 months?					
No							
c. Is the contractor employed by	any of Nevada's politi	ical subdivisions or by any other government?					
No If "Yes", please exp	olain						
Not Applicable							
13. Has the contractor ever been en	gaged under contract	by any State agency?					
Yes If "Yes", specify wh		ncy and indicate if the quality of service provided to the identified					
Governor's Office of Energy, FY	14-FY15						
14. Is the contractor currently involve	ed in litigation with the	State of Nevada?					
No If "Yes", please pro	vide details of the litig	ation and facts supporting approval of the contract:					
Not Applicable							
15. The contractor is not registered v Other	with the Nevada Secre	etary of State's Office because the legal entity is a:					
Foreign Entities Not Required	to Register in Nevad	1a					
16. a. Is the Contractor Name the sa							
Yes							
17. a. Does the contractor have a cu							
No b. If "No", is an exe Yes	mption on file with the	e Nevada Secretary of State's Office?					
18. a. Is the legal entity active and in Yes	າ good standing with th	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	nshafer	01/05/2021 09:05:51 AM					
Division Approval	nshafer	01/05/2021 09:05:58 AM					
Demonstrate Americant	h n a bh a d	01/05/2021 11:42:25 AM					

01/05/2021 11:43:35 AM

01/05/2021 11:45:43 AM 01/28/2021 16:43:36 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: 23585

1. Contract Number:	23585			
			Legal Entity Name:	BRAEMAR CONSTRUCTION LLC
Agency Name:	DEPARTMENT O	F WILDLIFE	Contractor Name:	BRAEMAR CONSTRUCTION LLC
Agency Code:	702		Address:	717 W IDAHO ST SUITE A
Appropriation Unit:	4460-07			
Is budget authority available?:	Yes		City/State/Zip	ELKO, NV 89801
If "No" please expla	ain: Not Applicable		Contact/Phone:	JAN VAN ASCHE 775-777-2949
			Vendor No.:	TBD
			NV Business ID:	NV20201862589
		ontract be charged?	2021-2025	
What is the source the contractor will b	of funds that will be be paid by multiple f	e used to pay the contrac unding sources.	tor? Indicate the per	rcentage of each funding source if
General Fu	nds 0.00 %	X Fees	100.00 % SPOR	TSMEN REVENUE
Federal Fur	nds 0.00 %	Bonds	0.00 %	
Highway Fu		Other funding	0.00 %	
Agency Reference	#: 21-25			
2. Contract start date:				
a. Effective upon E Examiner's app	Board of No roval?	or b. other effective d	ate 01/15/2021	
Anticipated B	DE meeting date	02/2021		
Retroactive?	No			
If "Yes", please exp	lain			
Not Applicable				
3. Termination Date:	09/30/2024			
Contract term:	3 years and	l 258 days		
4. Type of contract:	Contract			
Contract description	n: Snow Remo	oval Elko		
5. Purpose of contract	:			
This is a new cont	ract to provide sn	ow removal services in	Elko.	
6. NEW CONTRACT				
The maximum amo	unt of the contract f	or the term of the contra	ct is: \$15,000.00	
JUSTIFICATION				
What conditions rec		he done?		
Snow removal is ne			ners safe when heav	vy snow fall accumulates.
	eded to maintain th	e employees and custon		
8. Explain why State e	eded to maintain th mployees in your a		encies are not able to	o do this work:
8. Explain why State e	eded to maintain th employees in your a p not have the prope	e employees and custon gency or other State age	encies are not able to	o do this work:
8. Explain why State environmental State employees do	eeded to maintain th employees in your a posals solicited?	e employees and custon gency or other State age er snow removal equipme	encies are not able to ent to perform snow	o do this work:
 8. Explain why State explains why State employees do 9. Were quotes or pro Was the solicitation Division? 	eeded to maintain th employees in your a posals solicited? (RFP) done by the	e employees and custon gency or other State age er snow removal equipme	encies are not able to ent to perform snow Yes No	o do this work: removal.
 8. Explain why State end State employees do 9. Were quotes or pro Was the solicitation Division? a. List the names of ALL SEASONS LAN 	eded to maintain the employees in your a ponot have the prope posals solicited? (RFP) done by the f vendors that were	e employees and custon gency or other State age er snow removal equipme Purchasing solicited to submit propo	encies are not able to ent to perform snow Yes No	o do this work: removal.
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 8. Explain why State environment State employees do 9. Were quotes or pro Was the solicitation Division? a. List the names of ALL SEASONS LAY TEAM GREEN 	eeded to maintain the employees in your a posals solicited? (RFP) done by the f vendors that were WN AND LANDSCA RUCTION LLC er: Not Applicable	e employees and custon gency or other State age er snow removal equipme Purchasing solicited to submit propo APING	encies are not able to ent to perform snow Yes No	o do this work: removal.

only responsible bidder d. Last bid date:	Antininata	d ra hid data:
		d re-bid date:
10. Does the contract contain any IT o	components?	No
OTHER INFORMATION		
1. Is there an Indirect Cost Rate or P	Percentage Paid to th	ne Contractor?
No If "Yes", please provi	ide 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? No	oyee of the State of	Nevada or will the contracted services be performed by a current
performed by someone formerly e	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
No		
		cal subdivisions or by any other government?
No If "Yes", please expla	ain	
Not Applicable		
3. Has the contractor ever been enga	+	
No If "Yes", specify when agency has been ver	n and for which ager rified as satisfactory.	ncy and indicate if the quality of service provided to the identified
	inioù de calielaciel ji	
Not Applicable		
Not Applicable 4. Is the contractor currently involved	in litigation with the	State of Nevada?
Not Applicable 4. Is the contractor currently involved No If "Yes", please provi	in litigation with the	
Not Applicable 4. Is the contractor currently involved	in litigation with the	State of Nevada?
Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable	d in litigation with the ide details of the litig	State of Nevada? ation and facts supporting approval of the contract:
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Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is registered with th LLC 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr Yes 8. a. Is the legal entity active and in g Yes 9. Agency Field Contract Monitor: NATALIE PANNUNZIO, ADMIN 0. Contract Status: Contract Approvals: Approval Level	d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th ASST IV Ph: 775-7 User	State of Nevada? ation and facts supporting approval of the contract: v of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? V77-2318 Signature Date
Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is registered with th LLC 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr Yes 8. a. Is the legal entity active and in g Yes 9. Agency Field Contract Monitor: NATALIE PANNUNZIO, ADMIN 0. Contract Status: Contract Approvals: Approval Level Budget Account Approval	d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th ASST IV Ph: 775-7 User kdailey	State of Nevada? ation and facts supporting approval of the contract: v of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? V77-2318 Signature Date 09/11/2020 15:15:31 PM
Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is registered with th LLC 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curre Yes 8. a. Is the legal entity active and in generative Yes 9. Agency Field Contract Monitor: NATALIE PANNUNZIO, ADMIN 0. Contract Status: Contract Approvals: Approval Level Budget Account Approval	d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th ASST IV Ph: 775-7 User kdailey kdailey	State of Nevada? ation and facts supporting approval of the contract: v of State's Office as a: Name? usiness License (SBL)? the Nevada Secretary of State's Office? V77-2318 Signature Date 09/11/2020 15:15:31 PM 09/11/2020 15:15:34 PM
Not Applicable 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with th LLC 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 g Yes 19. Agency Field Contract Monitor: NATALIE PANNUNZIO, ADMIN 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th ASST IV Ph: 775-7 User kdailey kdailey kdailey	State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? Usiness License (SBL)? the Nevada Secretary of State's Office? Y77-2318 Y77-2318 Signature Date 09/11/2020 15:15:31 PM 09/11/2020 15:15:34 PM 09/11/2020 15:16:04 PM
Not Applicable 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with th LLC 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 (Secondard Secondard Secon	d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with th ASST IV Ph: 775-7 User kdailey kdailey	State of Nevada? ation and facts supporting approval of the contract: v of State's Office as a: Name? usiness License (SBL)? the Nevada Secretary of State's Office? V77-2318 Signature Date 09/11/2020 15:15:31 PM 09/11/2020 15:15:34 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: 23745

					Legal Entity Name:	Karen Vargas dba Tahoe Azul Creations
	Agency Name: DE	PARTMENT O		.IFE	Contractor Name:	Karen Vargas dba Tahoe Azul Creations
	Agency Code: 70				Address:	3060 Green River Court
	Appropriation Unit: 44					
	Is budget authority available?:	Yes			City/State/Zip	Reno, NV 89503
	If "No" please explain:	Not Applicable			Contact/Phone:	Karen Vargas 775-622-5335
					Vendor No.:	T29043661
					NV Business ID:	NV20181454376
	To what State Fiscal Y	ear(s) will the co	ontract b	e charged?	2021	
	What is the source of f the contractor will be p	unds that will be aid by multiple f	used to unding s	pay the contraction ources.	tor? Indicate the pe	rcentage of each funding source if
	General Funds	0.00 %	Х	Fees	25.00 % AIS D	ecal
	X Federal Funds	75.00 %		Bonds	0.00 %	
	Highway Funds	s 0.00 %		Other funding	0.00 %	
	Agency Reference #:	21-35				
2.	. Contract start date:					
	a. Effective upon Boar	dof No	or b.	other effective c	late 02/01/2021	
	Examiner's approva	il?				
	Anticipated BOE	meeting date	02/20	021		
	Retroactive?	No				
	If "Yes", please explair	H				
	Not Applicable					
3.	. Termination Date:	06/30/2021				
	Contract term:	148 days				
4.	. Type of contract:	Contract				
4.	. Type of contract: Contract description:	Contract AIS Technic	cal Srvc	S		
	Contract description:		cal Srvc	S		
	Contract description: Purpose of contract:	AIS Technie			plementation. coor	dination and management of the
	Contract description: Purpose of contract:	AIS Technie	hnical s	services for im	plementation, coor	dination and management of the
5.	Contract description: Purpose of contract: This is a new contract	AIS Technie	hnical s	services for im	plementation, coor	dination and management of the
5.	Contract description: Purpose of contract: This is a new contrac statewide Aquatic Inv	AIS Technic t to provide tec asive Species	hnical s program	services for im _[n.		dination and management of the
5.	Contract description: Purpose of contract: This is a new contrac statewide Aquatic Inv NEW CONTRACT	AIS Technic t to provide tec asive Species of the contract f	chnical s program	services for imp n. rm of the contra	ct is: \$27,000.00	dination and management of the
5.	Contract description: Purpose of contract: This is a new contrac statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w	AIS Technic t to provide tec asive Species of the contract f	chnical s program	services for imp n. rm of the contra	ct is: \$27,000.00	dination and management of the
5. 6. J	Contract description: Purpose of contract: This is a new contract statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w USTIFICATION	AIS Technic t to provide tec asive Species of the contract f <i>i</i> ll be made at th	chnical s program for the te ne rate o	services for imp n. arm of the contra f \$60.00 per Ho	ct is: \$27,000.00	dination and management of the
5. 6. J	Contract description: Purpose of contract: This is a new contract statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w USTIFICATION What conditions require	AIS Technic t to provide tec asive Species of the contract f <i>i</i> ll be made at th e that this work b	chnical s program for the te ne rate o be done?	services for imp n. rm of the contra f \$60.00 per Ho ?	ct is: \$27,000.00 ur	
5. 6. J	Contract description: Purpose of contract: This is a new contract statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w USTIFICATION What conditions require Critical task deadlines	AIS Technic t to provide tec asive Species of the contract f <i>i</i> ll be made at th e that this work h for grant manage	chnical s program for the te ne rate o be done? ement a	services for imp n. rm of the contra f \$60.00 per Ho ? nd reporting will	ct is: \$27,000.00 ur occur in the next thr	ree to six months to insure compliance
5. 6. J	Contract description: Purpose of contract: This is a new contract statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w USTIFICATION What conditions required with funding grant required Other staff resources a	AIS Technic t to provide tec asive Species of the contract f vill be made at th e that this work h for grant manag- irements and co re not available	chnical s program for the te ne rate o be done? ement au ontinuity to insure	services for imp n. frm of the contra f \$60.00 per Ho ? nd reporting will in funding resou	ct is: \$27,000.00 ur occur in the next thr prces to maintain pro	ree to six months to insure compliance gram operations and work activities. quirements are met and to insure
5. 6. J	Contract description: Purpose of contract: This is a new contract statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w USTIFICATION What conditions required What conditions required with funding grant required	AIS Technic t to provide tec asive Species of the contract f vill be made at th e that this work h for grant manag- irements and co re not available	chnical s program for the te ne rate o be done? ement au ontinuity to insure	services for imp n. frm of the contra f \$60.00 per Ho ? nd reporting will in funding resou	ct is: \$27,000.00 ur occur in the next thr prces to maintain pro	ree to six months to insure compliance gram operations and work activities. quirements are met and to insure
5. 6. J	Contract description: Purpose of contract: This is a new contract statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w USTIFICATION What conditions require Critical task deadlines with funding grant required Other staff resources a coordination for progra	AIS Technic to provide tec asive Species of the contract f <i>i</i> ll be made at th be that this work h for grant manag- irements and co re not available m activities with loyees in your a	conthe te program for the te ne rate o be done? ement an ontinuity to insure grantee gency or	services for imp n. rm of the contra f \$60.00 per Ho ? nd reporting will in funding resou agencies and p r other State age	ct is: \$27,000.00 ur occur in the next thr rces to maintain pro g and compliance red rogram partners and encies are not able t	ree to six months to insure compliance gram operations and work activities. quirements are met and to insure d cooperators.
5. 6. J	Contract description: Purpose of contract: This is a new contract statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w USTIFICATION What conditions require Critical task deadlines with funding grant required Other staff resources a coordination for progra Explain why State emp Existing staff resources	AIS Technic t to provide tec asive Species of the contract f vill be made at th e that this work h for grant manag irements and cc re not available m activities with loyees in your a are not available	conthe te program for the te ne rate o be done? ement an ontinuity to insure grantee gency of le to per	services for imp n. rm of the contra f \$60.00 per Ho ? nd reporting will in funding resou e these reporting agencies and p r other State age form critical prov	ct is: \$27,000.00 ur occur in the next thr rces to maintain pro and compliance red rogram partners and encies are not able to pram management a	ree to six months to insure compliance gram operations and work activities. quirements are met and to insure d cooperators. o do this work:
5. 6. J	Contract description: Purpose of contract: This is a new contract statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w USTIFICATION What conditions required Critical task deadlines with funding grant required Other staff resources a coordination for progra Explain why State emp Existing staff resources four to six months. Spo	AIS Technic to provide tec asive Species of the contract f vill be made at th e that this work h for grant manage irements and co re not available m activities with loyees in your as a are not available ecific experience	conthe te program for the te ne rate o be done? ement an ontinuity to insure grantee gency of le to per	services for imp n. rm of the contra f \$60.00 per Ho ? nd reporting will in funding resou e these reporting agencies and p r other State age form critical prov	ct is: \$27,000.00 ur occur in the next thr rces to maintain pro and compliance red rogram partners and encies are not able to pram management a	ree to six months to insure compliance gram operations and work activities. quirements are met and to insure d cooperators.
5. J 7. 8.	Contract description: Purpose of contract: This is a new contract statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w USTIFICATION What conditions require Critical task deadlines with funding grant required Other staff resources a coordination for progra Explain why State emp Existing staff resources four to six months. Spe other available Departr	AIS Technic t to provide tec asive Species of the contract f vill be made at the e that this work I for grant manag- irements and co re not available m activities with loyees in your a s are not available cific experience nent personnel.	conthe te program for the te ne rate o be done? ement an ontinuity to insure grantee gency of le to per	services for imp n. rm of the contra f \$60.00 per Ho ? nd reporting will in funding resou e these reporting agencies and p r other State age form critical prov	ct is: \$27,000.00 ur occur in the next thr rcces to maintain pro g and compliance red rogram partners and encies are not able t gram management a ded work tasks does	ree to six months to insure compliance gram operations and work activities. quirements are met and to insure d cooperators. o do this work:
5. J 7. 8.	Contract description: Purpose of contract: This is a new contract statewide Aquatic Inv NEW CONTRACT The maximum amount Payment for services w USTIFICATION What conditions require Critical task deadlines with funding grant required Other staff resources a coordination for progra Explain why State emp Existing staff resources four to six months. Spo- other available Departr	AIS Technic t to provide tec asive Species of the contract f vill be made at th e that this work h for grant manag irements and co re not available m activities with loyees in your a s are not available cific experience nent personnel. als solicited?	continuity for the temperate of the rate of the ment and to insure grantee gency of le to per e and know	services for imp n. f \$60.00 per Ho f \$60.00 per Ho f \$60.00 per Ho nd reporting will in funding resou these reporting agencies and p r other State age form critical prop owledge for nee	ct is: \$27,000.00 ur occur in the next thr rcces to maintain pro g and compliance red rogram partners and encies are not able t gram management a ded work tasks does	ree to six months to insure compliance gram operations and work activities. quirements are met and to insure d cooperators. o do this work: and reporting tasks for a period of at least
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П.

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

Karen Vargas	
Resource Cor SWCA	ncepts Inc.
SWCA	

b. Soliciation Waiver: Not Applic	able
-----------------------------------	------

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

This was the only vendor who replied to the solicitation.

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
110	1 100	produce	onproniti

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: 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:

Jon Sjoberg, Division Administrator Ph: 775-688-1530

- 20. Contract Status:
 - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bvale1	12/30/2020 14:45:44 PM
Division Approval	bvale1	12/30/2020 14:45:47 PM
Department Approval	bvale1	12/30/2020 14:45:49 PM
Contract Manager Approval	btait	01/11/2021 15:59:49 PM
Budget Analyst Approval	mlynn	02/01/2021 16:18:38 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: 23561

	, contract number.	20001					
						Legal Entity Name:	USDA FOREST SERVICE ROCKY MOUNTAIN RESEARCH STATION
	Agency Name:	DEPAR		F WILD	LIFE	Contractor Name:	USDA FOREST SERVICE ROCKY MOUNTAIN RESEARCH STATION
	Agency Code:	702				Address:	240 WEST PROSPECT ROAD
	Appropriation Unit:	4467-14	1				
	Is budget authority available?:		Yes			City/State/Zip	FORT COLLINS, CO 80526
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	ANGELA HARRIS 970-498-1248
						Vendor No.:	PUR0001345E
						NV Business ID:	GOVERNMENT ENTITY
	To what State Fisc	al Year(s) will the co	ontract l	be charged?	2021-2023	
	What is the source the contractor will a	of funds be paid b	that will be y multiple f	used to	o pay the contra sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	X	Fees		TAT CONSERVATION-50% AND ND STAMP-50%
	Federal Fu	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#: 2	1-21				
2.	Contract start date:						
	a. Effective upon E Examiner's app	Board of	No	or b.	other effective	date 01/15/2021	I
	Anticipated B	OE meeti	ing date	10/2	2020		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3	Termination Date:	1	0/31/2022				
0.	Contract term:	-	year and	288 day	/S		
Л	Type of contract:		nterlocal A	-			
ч.	Contract descriptio		locky Mtn.	-			
_				10000			
5.	Purpose of contrac		roomont t	o provi	de eccessing e	anvious of resource	values and threats to Great Basin
	riparian and mead	low ecos	systems.				
6.	NEW CONTRACT						
	The maximum amo	ount of the	e contract f	or the te	erm of the contra	act is: \$32,720.00	
J	USTIFICATION						
7.	What conditions re-						
	This work is crucial developed through activities.	to NDO\ this work	N efforts in will assist	restora NDOW	tion and enhand habitat manage	ement of critical hab ment primarily with p	itat for wildlife across the State. The tools bost-wildfire restoration and rehabilitation
8.	Explain why State e	employee	es in your a	igency a	or other State ag	encies are not able t	to do this work:
						his research and too	
9.	Were quotes or pro	posals s	olicited?			No	
	Was the solicitation Division?	(RFP) d	one by the	Purcha	sing	No	
	a. List the names o	f vendors	s that were	solicite	d to submit prop	osals (include at leas	st three):
	Not Applicable						
atroc	t #: 23561				Page 1 o	of 2	15
nu ac	1 #. ZJJU I				raue I (1.

b. Soliciation Waiver: Not Applicable

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

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?

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
- Agency Field Contract Monitor: JASMINE KLEIBER, WILDLIFE STAFF SPECIALIST Ph: 775-688-1561
- 20. Contract Status:

Contract Approvals:

User	Signature Date
bvale1	12/21/2020 12:41:22 PM
bvale1	12/21/2020 12:41:25 PM
bvale1	12/21/2020 12:41:27 PM
btait	12/21/2020 12:53:45 PM
mlynn	01/15/2021 13:05:06 PM
	bvale1 bvale1 bvale1 btait

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23895

	Contract Number:	20000							
					Legal Entity Name:	Adrenaline ATV Tours, LLC			
A	Agency Name:	DCNR -	PARKS D	IVISION	Contractor Name:	Adrenaline ATV Tours, LLC			
A	Agency Code:	704			Address:	4780 West Ann Road			
A	Appropriation Unit:	4162-00				#5448			
ls a	s budget authority available?:		Yes		City/State/Zip	North Las Vegas, NV 89031			
lf	f "No" please expla	in: Not A	pplicable		Contact/Phone:	Oscar Martinez 702.496.7855			
					Vendor No.:				
					NV Business ID:	NV20061593502			
Т	To what State Fisca	al Year(s)	will the co	ontract be charged?	2021-2023				
∨ th	What is the source he contractor will b	of funds ti e paid by	hat will be multiple fi	used to pay the contra- unding sources.	ctor? Indicate the per	centage of each funding source if			
	X General Fur	nds 100	0.00 %	Fees	0.00 %				
	Federal Fun	ds C).00 %	Bonds	0.00 %				
	Highway Fu	nds (0.00 %	Other funding	0.00 %				
2 0	Contract start date:			-					
	. Effective upon B	oard of	No	or b. other effective	date 01/29/2021				
и.	Examiner's appr								
	Anticipated BC	E meetin	g date	03/2021					
R	Retroactive?		No						
-	f "Yes", please exp	lain							
	lot Applicable								
	ermination Date:	02	/01/2023						
	Contract term:		/ears and	3 dave					
-		-		5 days					
	ype of contract:		ontract						
C	Contract description	1: Re	venue Co	ontract					
	5. Purpose of contract:								
			This is a new revenue contract to conduct ATV tours within the Logandale Trails section of Valley of Fire State Park.						
			ract to co	nduct ATV tours withi	in the Logandale Tra	ails section of Valley of Fire State Park.			
Т			ract to co	nduct ATV tours withi	in the Logandale Tra	ails section of Valley of Fire State Park.			
T 6. N	his is a new reve NEW CONTRACT	nue conti		nduct ATV tours within or the term of the contra		ails section of Valley of Fire State Park.			
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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 Contract	tor
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Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Craig Robinson, Park Supervisor Ph: 702.397.2088

20. Contract Status:

Contract Approvals:

1	Approval Level	User	Signature Date
Ð	Budget Account Approval	kcopelan	01/12/2021 15:05:20 PM
[Division Approval	kcopelan	01/12/2021 15:05:22 PM
[Department Approval	kcopelan	01/12/2021 15:05:25 PM
(Contract Manager Approval	kcopelan	01/12/2021 15:05:27 PM
E	Budget Analyst Approval	rjacob3	01/29/2021 07:35:44 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: 23880

1. Contract Number:	23880				
			Legal Entity Name:	DON M LAZORKO CONSTRUCTION	
Agency Name:	DCNR - PARKS	DIVISION	Contractor Name:	DON M LAZORKO CONSTRUCTION	
Agency Code:	704		Address:	DML CONSTRUCTION	
Appropriation Unit:	4605-06			PO BOX 728	
Is budget authority available?:	Yes		City/State/Zip	VERDI, NV 89439-0728	
If "No" please expl	ain: Not Applicable	9	Contact/Phone:	Don Lazorko 775/345-7320	
			Vendor No.:	T27035934	
			NV Business ID:	NV20041421345	
	• •	contract be charged?	2021		
What is the source the contractor will	of funds that will b be paid by multiple	e used to pay the contrac funding sources.	ctor? Indicate the per	rcentage of each funding source if	
General Fu	nds 0.00 %	X Fees	100.00 % Mainte	enance of State Parks	
Federal Fu	nds 0.00 %	Bonds	0.00 %		
Highway F	unds 0.00 %	Other funding	0.00 %		
2. Contract start date					
a. Effective upon l Examiner's app	Board of No roval?	or b. other effective of	date 01/25/2021	I	
Anticipated B	OE meeting date	03/2021			
Retroactive?	No				
If "Yes", please ex	plain				
Not Applicable					
3. Termination Date:	06/30/2021				
Contract term:	155 days				
	-				
4. Type of contract:	Contract	ridanaa			
Contract descriptio	-	sidence			
5. Purpose of contract					-1
This is a new con Harbor Park, resid	tract to provide re tence #2.	eplacement of existing o	lecking, railing, and	d exterior staircase located at Sand	
6. NEW CONTRACT					
The maximum amo	ount of the contract	for the term of the contra	act is: \$23,575.00		
JUSTIFICATION					
7. What conditions re	quire that this work	be done?			_
The deck and railin removed creating a	g have started to fa large hole in the d	all off creating large gaps leck, which is currently co	with a one-story dro overed by plywood, t	op-off. Also, a hazardous tree was hereby creating major safety issues.	
8. Explain why State	employees in your	agency or other State age	encies are not able t	o do this work:	
Nevada State Park	s staff lacks the tim	ne, resources, and expert	ise to construct a sta	aircase and decking.	
9. Were quotes or pro	posals solicited?		No		
Was the solicitation Division?	-	e Purchasing	No		
a. List the names o	f vendors that were	e solicited to submit propo	osals (include at leas	st three):	_
Not Applicable					
b. Soliciation Waive	er: Not Applicable				
c. Why was this co	ntractor chosen in	preference to other?			_
This vendor was ch	osen because the	others did not submit a b	id.		
tract #: 23880		Page 1 c	of 2		17

d. Last bid date: 10/08/2020 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	

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:

2008 - Nevada State Parks - LTNSP - Sand Harbor - the work that was provided was satisfactory 2017 - Nevada State Parks - LTNSP - Sand Harbor - the work that was provided was satisfactory

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

19. Agency Field Contract Monitor:

Joe Fontaine, Facility Supervisor III Ph: 775.831.0494

20. Contract Status:

Contract Approvals:

User	Signature Date
kcopelan	01/06/2021 14:18:32 PM
kcopelan	01/06/2021 14:18:35 PM
kcopelan	01/06/2021 14:18:37 PM
kcopelan	01/06/2021 14:18:42 PM
rjacob3	01/25/2021 15:36:24 PM
	kcopelan kcopelan kcopelan kcopelan

Bradley Crowell Director

Department of Conservation and Natural Resources

> Robert Margell Administrator

Steve Sisolak Governor

STATE OF NEVADA



Address Reply to: Lake Tahos Nevadu State Park PO Box 6116 2005 Hug 28 - Sand Harbor Incline Wilage, NV 89452 (775) 831-0494ext227 F(775) 831-0514 Jontaine sparks, nv, gec

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES DIVISION OF STATE PARKS October 8, 2020

SUBJECT: SCOPE OF WORK: Sand Harbor Residence #2 Deck and Stair Repairs

Dear Sir or Ma'am,

The State of Nevada, Division of State Parks is seeking proposals from qualified vendors for acting as independent contractors, who have experience in meeting the various needs of agencies. These needs will vary but may include, at a minimum:

Replace existing decking, railing, and exterior stair case at the Sand Harbor Park Residence #2. Demolition and removal of existing Trex decking, railing, and stair treads and with redwood. Stair case is 10'6" long and 10'6" tall with 12 steps, treads are 3'4" wide. Failing 2"x12" stair stringers will be replaced with 4"x12" pressure treated lumber on the outside edges with a 2"x12" tread added to the center of the stair case. Deck area is approximately 128 sqft (13'10"x 9'3"). Railing is approximately 32' around the deck and 15' on the outside of stairway, inside rail of stairway is attached to building and will remain. Railing will be built in a style matching our Visitor Center railing (see attached photos). Stain all new decking and railing with Cabot semi-solid flat exterior stain for redwood (or equivalent). Remove corrugated plastic sheeting from under deck and install a rain gutter for water diversion away from storage under the deck (see attached photos).

These contracts will be administered by the Nevada State Parks and are anticipated to commence by January 15, 2021, upon Board of Examiners' approval.

Questions regarding this solicitation should be sent to Joe Fontainc, Lake Tahoe Nevada State Parks, PO Box 6116, Incline Village, Nv. 89450. (775) 831-0494 ext.227, in writing, no later than 10/23/2020. Questions may be sent by fax to (775) 831-2514 or e-mail to jfontaine@parks.nv.gov. Responses will be provided in writing on or about 10/27/2020, to all vendors who submit questions.

Please provide your written proposal no later than 11/1/2020 at 4:00pm, PST. Your proposal must be addressed to Joe Fontaine, Lake Tahoe Nevada State Parks, PO Box 6116, Incline Village, NV. 89450. Should you have any questions please do not hesitate to contact me at (775) 831:0494 ext. 227.

Sincerely,

Joe Fontaine Facility Supervisor III, LTNSP

Don M. Lazorko Construction, Inc. __

License #58995, 58996 P. O. Box 728 Verdi, NV 89439

Phone 775 345-7320 Fax 775 345-7318

Proposal

November 1, 2020

State of Nevada Division of State Parks P.O. Box 6116 Incline Village, NV 89452

RE: Sand Harbor Residence #2 Deck and Stair Repairs

Description: Per Attached Scope Of Work.

Total Cost \$23,575.00

Signed

Don Lazorko President

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VINCUIDANCE

DATE (MM/DD/YYYY)

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DATE (MM/DD/YYYY)

## CERTIFICATE OF LIABILITY INSURANCE

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## Nationwide Affinity Insurance Company of America

AMB #: 011802 NAIC #: 26093 FEIN #: 480470690 Mailing Address One West Nationwide Boulevard 1-04-701 Columbus, Ohio 43215-2220

United States

Web: www.nationwide.com Phone: 614-249-7111 Fax: 866-315-1430 View Additional Address Information

#### AM Best Rating Unit: AMB #: 005987 - Nationwide Group

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.



View additional news, reports and products for this company.

Based on AM Best's analysis, 002358 - Nationwide Mutual Insurance Company is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of operating insurance entities in this structure.

Financial Strength R	ating View Definition	
Rating:	A+ (Superior)	
Affiliation Code:	r (Reinsured)	
Financial Size Catego	ory: XV (\$2 Billion or greater)	
Outlook:	Stable	
Action:	Affirmed	
Effective Date:	December 17, 2020	
Initial Rating Date:	July 01, 1996	

#### Long-Term Issuer Credit Rating View Definition

Long-Term:	aa- (Superior)
Outlook:	Stable
Action:	Affirmed
Effective Date:	December 17, 2020
Initial Rating Date:	May 03, 2006

u Denotes Under Review Best's Rating

**Best's Credit Rating Analyst** 

Rating Office: A.M. Best Rating Services, Inc.

Senior Financial Analyst: Kathryn Steffanelli

Director: Robert Raber

Note: See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.

#### **Disclosure Information**

**Disclosure Information Form** View AM Best's Rating Disclosure Form

**Press Release** 

AM Best Places Credit Ratings of Nationwide Indemnity Co Under Review, Affirms Ratings of Nationwide Mutual Ins Co and Key Subs December 17, 2020

View AM Best's Rating Review Form

**Rating History** 

AM Best has provided ratings & analysis on this company since 1996.

**Financial Strength Rating** 

Effective DateRating12/17/2020A+

ratings.ambest.com/SearchResults.aspx?AltSrc=9

12/17/2019	A+
11/16/2018	A+
10/2/2017	A+
7/7/2016	A+

#### Long-Term Issuer Credit Rating

Effective Date	Rating
12/17/2020	aa-
12/17/2019	aa-
11/16/2018	aa-
10/2/2017	aa-
7/7/2016	aa-

## **Best's Credit & Financial Reports**

Best's Credit Report - financial data included in Best's Credit Report reflects the data used in determining the current credit rating(s) for AM Best Rating Unit: AMB #: 005987 - Nationwide Group.

Best's Credit Report - Archive - reports which were released prior to the current Best's Credit Report.

Best's Financial Report - financial data included in Best's Financial Report reflects the most current data available to AM Best, including updated financial exhibits and additional company information, and is available to subscribers of Best's Insurance Reports.

View additional news, reports and products for this company.

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Press Releases					
<u>Date</u>	Title				
Dec 17, 2020	AM Best Places Credit Ratings of Nationwide Indemnity Co Under Review, Affirms Ratings of Nationwide Mutual Ins Co and Key Subs				
Dec 17, 2019 AM Best Revises Outlooks to Stable for Nationwide Mutual Insurance Co. and Its P/C Subsidiaries; Affirms Ratings for Affiliates					
Nov 16, 2018	A.M. Best Affirms Credit Ratings of Nationwide Mutual Insurance Co. and Core Affiliates, Takes Actions on Select Affiliates				
Oct 02, 2017	A.M. Best Revises Outlooks to Negative for Nationwide Mutual Insurance Company and Its Property/Casualty Subsidiaries				
Jul 07, 2016	A.M. Best Affirms Ratings of Nationwide Mutual Insurance Company and Its Key Operating Subsidiaries				
1 2	Page size: 10 13 items in 2 pages				

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Advanced Search



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#### **ENTITY INFORMATION**

#### **ENTITY INFORMATION**

**Entity Name:** 

DON M. LAZORKO CONSTRUCTION INC.

Entity Number:

C7644-2004

Entity Type:

**Domestic Corporation (78)** 

**Entity Status:** 

Active

**Formation Date:** 

03/24/2004

**NV Business ID:** 

NV20041421345

**Termination Date:** 

Perpetual

Annual Report Due Date:

3/31/2021

#### **REGISTERED AGENT INFORMATION**

Name of Individual or Legal Entity:

CORPORATE SERVICE CENTER, INC.

Status:

Active

1/3

1	CRA Agent Entity Type:	SilverFlume Nevada's Business Po
	Registered Agent Type:	
	Commercial Registered Agent	
	NV Business ID:	
	Office or Position:	
	Jurisdiction:	
	Jurisaiction:	
	NEVADA	
	Street Address:	
	5605 RIGGINS CT STE 200, F	ENO, NV, 89502, USA
	Mailing Address:	
	Individual with Authority to A	Act:

Fictitious Website or Domain Name:

# **OFFICER INFORMATION**

Title	Name	Address	Last Updated	Status
President	DON LAZORKO	5605 RIGGINS COURT SUITE 200, RENO, NV, 89502, USA	03/18/2015	Active
Secretary	DON LAZORKO	5605 RIGGINS COURT SUITE 200, RENO, NV, 89502, USA	03/18/2015	Active
Treasurer	DON LAZORKO	5605 RIGGINS COURT SUITE 200, RENO, NV, 89502, USA	03/18/2015	Active
Director	DON LAZORKO	5605 RIGGINS COURT SUITE 200, RENO, NV, 89502, USA	03/18/2015	Active
Page 1 of	1, records 1 to 4 of 4			= [
CURRENT	SHARES			

#### 1/6/2021

SilverFlume Nevada's Business Portal to start/manage your business

Class/Series	Туре	Share N	lumber	Value
		No records to view	<i>.</i>	
Number of No Par Value <b>75000</b>	Shares:			
Total Authorized Capital: <b>75,000</b>				
		Filing History	Name History	Mergers/Conversions

Return to Search Return

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# CONTRACT SUMMARY

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23886

	Contract Number. 2000	•			
				Legal Entity Name:	Board of Regents-DRI
	Agency Name: DCN	R - NATURAI	. HERITAGE	Contractor Name:	Board of Regents-DRI
	Agency Code: 708			Address:	DRI Controllers Office
	Appropriation Unit: 4101	-49			2215 Raggio Pkwy
	ls budget authority available?:	Yes		City/State/Zip	Reno, NV 89512-1095
	If "No" please explain: No	ot Applicable		Contact/Phone:	Ken McGwire 7756737300
				Vendor No.:	D35000802
				NV Business ID:	NV20161295653
	To what State Fiscal Year	r(s) will the co	ntract be charged?	2021-2023	
	What is the source of function the contractor will be paid	ds that will be I by multiple fi	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	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 o Examiner's approval?	of <b>No</b>	or b. other effective of	date 10/01/2020	)
	Anticipated BOE me	eting date	02/2021		
	Retroactive?	Yes			
	If "Yes", please explain				
	which the NDNH was Su been approved back to (	Ib-Awarded f October 1, 20 for our gran	unds to contract with 20". The scope of wor t # CD-99T93201 from	DRI, and which the rk within this interle	ant # AA-98T17701 from the US EPA. In award states, "Preaward costs have ocal agreement is parallel to the work urrent contract # 22828 with DRI.Not a
3.	Termination Date:	09/30/2022			
	Contract term:	1 year and 3	64 days		
4.	Type of contract:	Interlocal A	areement		
	Contract description:	NPWI Toolb	<b>•</b>		
5.	Purpose of contract:				
	This is a new interlocal a	agreement to m the Nation	provide enhanced ca al Water Information S	pabilities of the Ne System that is man	vada Priority Wetlands Inventory aged by the US Geological Survey.
6	NEW CONTRACT				

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$19,000.00

Payment for services will be made at the rate of \$19,000.00 per Contract

Other basis for payment: Quarterly invoices for services rendered with appropriate backup to be submitted to the Division of Natural Heritage.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

In a continuing effort with the Division of Natural Heritage: Wetland program Development Plan, this interlocal agreement will develop a new capability for the the Nevada Priority Wetlands Inventory toolbar to allow internet based data from the National Water Information System, that is managed by the U.S. Geological Survey to become available to toolbar users to plot and analyze water data, concurrently with ArcMap geographic information.

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

Division of Natural Heritage does not have the necessary tools to customize computer code within the wetland analysis toolbar.

DRI has the staff, expertise and ability to perform the task at hand.

In

9.		10	No				
	. Were quotes or proposals solicited Was the solicitation (RFP) done by		No				
	Division?	, the full and had high					
		vere solicited to subm	nit proposals (include at least three):				
	Not Applicable						
	b. Soliciation Waiver: Exempt (Pe						
<ul> <li>c. Why was this contractor chosen in preference to other?</li> <li>NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform government</li> </ul>							
	functions.						
	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	e Contractor?				
	Yes If "Yes", please provi	de the Indirect Cost F	Rate or Percentage Paid to the Contractor				
	65%						
12.	. a. Is the contractor a current employee of the State of Nevada?	byee of the State of N	levada or will the contracted services be performed by a current				
	b. Was the contractor formerly em	ployed by the State of mployed by the State	f Nevada within the last 24 months or will the contracted services be 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?						
	•	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						
	Not Applicable						
		th the Nevada Secreta	ary of State's Office because the legal entity is a:				
15.	The contractor is not registered wit	th the Nevada Secret	ary of State's Office because the legal entity is a:				
15. 16.	The contractor is not registered wit Governmental Entity	th the Nevada Secret	ary of State's Office because the legal entity is a:				
15. 16. 17.	The contractor is not registered wit Governmental Entity Not Applicable	th the Nevada Secret	ary of State's Office because the legal entity is a:				
15. 16. 17. 18.	The contractor is not registered wit Governmental Entity Not Applicable Not Applicable		ary of State's Office because the legal entity is a:				
15. 16. 17. 18. 19.	The contractor is not registered wit Governmental Entity Not Applicable Not Applicable Not Applicable Agency Field Contract Monitor:		ary of State's Office because the legal entity is a:				
15. 16. 17. 18. 19.	The contractor is not registered wit Governmental Entity Not Applicable Not Applicable Not Applicable Agency Field Contract Monitor: Kristin Szabo, Administrator Ph		ary of State's Office because the legal entity is a:				
15. 16. 17. 18. 19.	The contractor is not registered wit Governmental Entity Not Applicable Not Applicable Not Applicable Agency Field Contract Monitor: Kristin Szabo, Administrator Ph Contract Status:		ary of State's Office because the legal entity is a:				
15. 16. 17. 18. 19.	The contractor is not registered wit Governmental Entity Not Applicable Not Applicable Not Applicable Agency Field Contract Monitor: Kristin Szabo, Administrator Ph Contract Status: Contract Approvals:	n: 7756842901					
15. 16. 17. 18. 19.	The contractor is not registered wit Governmental Entity Not Applicable Not Applicable Agency Field Contract Monitor: Kristin Szabo, Administrator Ph Contract Status: Contract Approvals: Approval Level	l: 7756842901 User	Signature Date				
15. 16. 17. 18. 19.	The contractor is not registered wit Governmental Entity Not Applicable Not Applicable Agency Field Contract Monitor: Kristin Szabo, Administrator Ph Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	: 7756842901 User mspear2 mspear2 kwilliam	Signature Date 01/12/2021 14:16:20 PM 01/12/2021 14:16:23 PM 01/14/2021 10:57:37 AM				
15. 16. 17. 18. 19.	The contractor is not registered wit Governmental Entity Not Applicable Not Applicable Agency Field Contract Monitor: Kristin Szabo, Administrator Ph Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	: 7756842901 User mspear2 mspear2	Signature Date 01/12/2021 14:16:20 PM 01/12/2021 14:16:23 PM				





Steve Sisolak Governor

STATE OF NEVADA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES **Division of Natural Heritage**  Bradley Crowell Director

> Kristin Szabo Administrator

# **MEMORANDUM**

<u>TO:</u>	Governor's Finance Office
FROM:	Melissa Spears, Contract Manager for Natural Heritage
DATE:	November 10, 2020
SUBJECT:	Retroactive Contract

To whom it may concern;

This memorandum serves as an explanation regarding the retroactive contract with Desert Research Institute (CETS #23886) with a requested start date of October 1, 2020.

This contract is a result of the Nevada Division of Environmental Protection (NDEP) application and award of grant # AA-98T17701 from the US Environmental Protection Agency (USEPA), in which the Division of Natural Heritage received a sub-award of funds to contract with Desert Research Institute (DRI). The grant award was approved by USEPA on October 27, 2020 with a statement in the grant award that indicates the preaward costs have been approved back to October 1, 2020.

The scope of work within this contract is parallel to the work being performed by DRI under a separate USEPA grant # CD-99T93201 Wetlands Protection Development – Data Mapping, Management and Partner Engagement. The funding under the new grant award from USEPA, and sub awarded to Natural Heritage through NDEP, is meant to enhance existing work already being performed under the previous grant award.

It is not the usual practice or policy for Natural Heritage to enter into retroactive contracts. Given the retroactive approval of the grant award back to October 1, 2020, and the necessary steps and deadlines required by the state, the soonest the Division of Natural Heritage can receive work program approval (work program C53606) from the Interim Finance Committee (IFC) is February 2021. The agency's request to make the effective date of the DRI contract retroactive to October 1, 2020 will allow the contract start date to align with the start date of the new grant award and correspond with work already being performed under the previous grant funding.

Natural Heritage respectfully submits this memorandum for your consideration and approval.

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23887

	, contract number. 2000				
				Legal Entity Name:	Nature Conservancy, The
	Agency Name: DCN	IR - NATURAL H	ERITAGE	Contractor Name:	Nature Conservancy, The
	Agency Code: 708			Address:	One East 1st St., STE 1007
	Appropriation Unit: 4101	-49			
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89501
	If "No" please explain: N	lot Applicable		Contact/Phone:	Laurel Saito 775-322-4990
				Vendor No.:	T81085675
				NV Business ID:	Exempt 501(c)(3)
	To what State Fiscal Yea	ar(s) will the contr	act be charged?	2021-2023	
	What is the source of fun the contractor will be paid	ids that will be us d by multiple fund	ed to pay the contrac ling sources.	ctor? Indicate the per	centage of each funding source if
	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 Examiner's approval?		b. other effective o	late 10/01/2020	
	Anticipated BOE me		02/2021		
	Retroactive?	Yes			
	If "Yes", please explain				
	the NDNH was Sub-Awa approved back to Octob	arded funds to c ber 1, 2020". The	ontract with TNC, a scope of work with	nd which the award nin this contract is	-98T17701 from the US EPA. In which I states, "Preaward costs have been parallel to the work being performed C. Not a practice or policy of NDNH to
3.	Termination Date:	09/30/2022			
	Contract term:	1 year and 364	days		
4.	Type of contract:	Contract			
	Contract description:	Sensitive Wetla	and Sp		
5.	Purpose of contract:				
	This is a new contract to risk of extinction in New	o provide literati ada. This reviev	ure review of 72 we / is to find the popu	tland-dependent, e llation data that ma	ndemic plant and animal species at y have been published, meeting with

risk of extinction in Nevada. This review is to find the population data that may have been published, meeting with the state and federal personnel who may be aware of available data and visiting field offices where staff may have data that have not yet been entered or digitized.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$25,000.00

Payment for services will be made at the rate of \$25,000.00 per Contract

Other basis for payment: Quarterly invoices for services rendered with appropriate backup to be submitted to the Division of Natural Heritage.

#### II. JUSTIFICATION

7. What conditions require that this work be done?

In a continuing effort with the Division of Natural Heritage: Wetland program Development Plan, this contract will, assemble available data on wetland-dependent, endemic, S1-S3 and G1-G3 animal and plant species in Nevada (hereafter, Nevada endemic wetland species) and prepare them for incorporation into the Nevada Division of Natural Heritage (NDNH) statewide database of at-risk species known as Biotics. Desired data include locations, annual counts, and other demographic data of Nevada endemic wetland species. These data are needed to measure the success of conservation actions and to develop new work.

8.	Explain why State employees in yo	our agency or other	State agencies are not able to do this work:					
	Division of Natural Heritage curren stakeholders to get data not curren		he manpower to travel within the state to interview and meet with ized.					
9.	Were quotes or proposals solicited	?	No					
	Was the solicitation (RFP) done by Division?	the Purchasing	No					
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	Not Applicable							
	b. Soliciation Waiver: Not Applical	bie						
	c. Why was this contractor chosen							
	This Vendor was chosen due to the this additional contract.		g performed under EPA grant # CD-99T39201 runs concurrently with					
	d. Last bid date:	Anticipate	ed re-bid date:					
10.	Does the contract contain any IT co	omponents?	No					
	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Pe	•						
		de the Indirect Cost	t Rate or Percentage Paid to the Contractor					
	4757.08							
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	oyee 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	nployed by the Stat	te of Nevada within the last 24 months?					
	No							
	c. Is the contractor employed by an <b>No</b> If "Yes", please explai	•	tical subdivisions or by any other government?					
	Not Applicable							
13.	Has the contractor ever been enga	ged under contract	t by any State agency?					
		and for which age	ncy 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 NOT registered w	vith the Nevada Sec	cretary of State's Office as a:					
	Non-profit Corporation							
	Exempt as per; A nonprofit relig organization pursuant to 26 U.S.	ious, charitable, f C. � 501(c	raternal or other organization that qualifies as a tax-exempt c).					
16.	a. Is the Contractor Name the same Yes	e as the legal Entity	y Name?					
17.	Not Applicable							
18.	a. Is the legal entity active and in go No b. If "NO", please expl	-	he Nevada Secretary of State's Office?					
		ous, charitable, fr	raternal or other organization that qualifies as a tax-exempt					
19.	Agency Field Contract Monitor: Kristin Szabo, Administrator Ph:	775 684 2901						
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	mspear2	01/12/2021 14:15:18 PM					
	Division Approval	mspear2	01/12/2021 14:15:28 PM					

Department Approval Contract Manager Approval Budget Analyst Approval kwilliam mspear2 rjacob3 01/14/2021 11:39:51 AM 01/15/2021 10:59:55 AM 02/02/2021 08:24:25 AM





Steve Sisolak Governor



STATE OF NEVADA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES **Division of Natural Heritage**  Bradley Crowell Director

> Kristin Szabo Administrator

# **MEMORANDUM**

<u>TO:</u>	Governor's Finance Office
FROM:	Melissa Spears, Contract Manager for Natural Heritage
DATE:	November 10, 2020
SUBJECT:	Retroactive Contract

To whom it may concern;

This memorandum serves as an explanation regarding the retroactive contract with The Nature Conservancy (CETS #23887) with a requested start date of October 1, 2020.

This contract is a result of the Nevada Division of Environmental Protection (NDEP) application and award of grant # AA-98T17701 from the US Environmental Protection Agency (USEPA), in which the Division of Natural Heritage received a sub-award of funds to contract with The Nature Conservancy (TNC). The grant award was approved by USEPA on October 27, 2020 with a statement in the grant award that indicates the preaward costs have been approved back to October 1, 2020.

The scope of work within this contract is parallel to the work being performed by TNC under a separate USEPA grant # CD-99T93201 Wetlands Protection Development – Data Mapping, Management and Partner Engagement. The funding under the new grant award from USEPA, and sub awarded to Natural Heritage through NDEP, is meant to enhance existing work already being performed under the previous grant award.

It is not the usual practice or policy for Natural Heritage to enter into retroactive contracts. Given the retroactive approval of the grant award back to October 1, 2020, and the necessary steps and deadlines required by the state, the soonest the Division of Natural Heritage can receive work program approval (work program C53606) from the Interim Finance Committee (IFC) is February 2021. The agency's request to make the effective date of the TNC contract retroactive to October 1, 2020 will allow the contract start date to align with the start date of the new grant award and correspond with work already being performed under the previous grant funding.

Natural Heritage respectfully submits this memorandum for your consideration and approval.

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23827

1.	Contract Number:	2382	7				
						Legal Entity Name:	American Platform Services LLC
	Agency Name:		R - ENVIRON TECTION	MENTA	AL.	Contractor Name:	American Platform Services LLC
	Agency Code:	70 <del>9</del>				Address:	DBA TheRecordXchange
	Appropriation Unit:	3187-	-08				7590 East Gray Road, Suite 202
	Is budget authority available?:		Yes			City/State/Zip	Scottsdale, AZ 85260
	If "No" please expla	ain: No	ot Applicable			Contact/Phone: Vendor No.:	Erik Lige 800-406-1290 T27043501
						NV Business ID:	NV20201758707
	To what State Fisca		r(c) will the co	ntract h	o charged?	2021-2023	14720201730707
					-		rcentage of each funding source if
	the contractor will b	e paid	l by multiple f	unding s	sources.		
	General Fu		0.00 %	X	Fees	100.00 % Petrol	eum Fee Funds
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %		Other funding	0.00 %	
	Agency Reference	#:	DEP21-012				
2.	Contract start date:						
	a. Effective upon B Examiner's appr	Board o roval?	of <b>No</b>	or b.	other effective of	date 01/22/2021	
	Anticipated BC	OE me	eting date	02/2	021		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3	Termination Date:		01/31/2023				
•.	Contract term:		2 years and	9 davs	i		
4	Type of contract:		Contract	-			
4.	Contract description	<b>n</b> •	Minutes Re	nort Sr			
5.	Purpose of contract		Winutes Ne	port Sr	vc		
	This is a new cont	tract to	o provide mi	nutes r	eporting servic	es following a publ	ic meeting. This contract provides
	technical assistan time of a public m			of a co	ncise minutes r	eport based upon a	a verbatim transcript recorded at the
6.	NEW CONTRACT						
	The maximum amo	unt of	the contract f	or the te	erm of the contra	act is: \$10,000.00	
	Payment for service	es will	be made at th	ne rate d	of \$390.00 per R	ecorded Hour	
J	USTIFICATION						
7	What conditions red	iuire ti	hat this work	be done	?		
						cript is required for p	ublic posting following our public meetings.
0						encies are not able t	
0.							lired to perform these services.
۵	Were quotes or pro					Yes	
Э.	Was the solicitation	-		Purcha	sina	No	
	Division?	-					
	a. List the names of	t vend	ors that were	solicited	a to submit propo	osals (include at leas	st three):

II.

Diciale Express	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in prefe	erence to other?
TheRecordXchange was the only vendor t favorable.	that responded to our informal solicitation for services however their proposal was
d. Last bid date:	Anticipated re-bid date:
10. Does the contract contain any IT component	ents? No
I. OTHER INFORMATION	
11. Is there an Indirect Cost Rate or Percentag	ge Paid to the Contractor?
No If "Yes", please provide the Ir	ndirect Cost Rate or Percentage Paid to the Contractor
Not Applicable	
12. a. Is the contractor a current employee of the state of Nevada?	the State of Nevada or will the contracted services be performed by a current
No	
<ul> <li>b. Was the contractor formerly employed b performed by someone formerly employed</li> </ul>	by the State of Nevada within the last 24 months or will the contracted services be I by the State of Nevada within the last 24 months?
Νο	
c. Is the contractor employed by any of Ne	evada's political subdivisions or by any other government?
No If "Yes", please explain	
Not Applicable	
10. Here the contractor over been engaged up	

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:

Currently with State Purchasing as a Master Service Agreement Vendor for Transcription 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

Yes

No

- 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	ddobson	01/12/2021 07:12:53 AM
Division Approval	jcollin5	01/12/2021 14:07:21 PM
Department Approval	jcollin5	01/12/2021 14:07:27 PM
Contract Manager Approval	kvalde1	01/22/2021 09:50:57 AM
Budget Analyst Approval	rjacob3	01/22/2021 10:52:26 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: 23871

1. Contract Number:	23871			
			Legal Entity Name:	LOS ANGELES TRUCK CENTERS LLC
Agency Name:	DEPARTMENT OF MOT	OR	Contractor Name:	LOS ANGELES TRUCK CENTERS LLC
Agency Code:	810		Address:	1550 E GREG ST
Appropriation Unit:	4712-04			
Is budget authority available?:	Yes		City/State/Zip	SPARKS , NV 89431
If "No" please expla	ain: Not Applicable		Contact/Phone:	John Estay 775-870-0485
			Vendor No.:	T27039244
			NV Business ID:	NV20011001977
	al Year(s) will the contract	-	2021-2025	
What is the source the contractor will b	of funds that will be used be paid by multiple funding	to pay the contract sources.	ctor? Indicate the per	centage of each funding source if
General Fu	nds 0.00 % X	Fees	100.00 %	
Federal Fur	nds 0.00 %	Bonds	0.00 %	
Highway Fu	inds 0.00 %	Other funding	0.00 %	
2. Contract start date:				
a. Effective upon E		o. other effective of	date 01/28/2021	
Examiner's appr				
Anticipated BC	DE meeting date 02/	2021		
Retroactive?	No			
If "Yes", please exp	lain			
Not Applicable				
3. Termination Date:	10/31/2024			
Contract term:	3 years and 276 d	lays`		
4. Type of contract:	Contract			
Contract description	n: Freightliner Labo	r		
5. Purpose of contract				
		mechanical serv	vice to the Departme	ent owned 2007 M2 Business Class
Freightliner vehicl arises.	e. Services include rout	ne maintenance	as well as any othe	r mechanical services as the need
6. NEW CONTRACT				
	unt of the contract for the	term of the contra	ct is: \$41,000.00	
The maximum amo	unt of the contract for the ment: after work is comple			
The maximum amo				
The maximum amo Other basis for payr JUSTIFICATION		ted, upon invoice		
The maximum amo Other basis for pays JUSTIFICATION 7. What conditions red The Departments F	ment: after work is comple Juire that this work be don	ted, upon invoice e? ed to transport lice	30 day terms	Department items around the State. It is e is operated.
The maximum amo Other basis for pays JUSTIFICATION 7. What conditions red The Departments F essential that the ve	ment: after work is comple juire that this work be don reightliner vehicle is utilize shicles is maintained to ke	ted, upon invoice e? ed to transport lice ep staff and other	30 day terms	e is operated.
The maximum amo Other basis for pays JUSTIFICATION 7. What conditions red The Departments F essential that the verse 8. Explain why State essential	ment: after work is comple uire that this work be don reightliner vehicle is utilize	ted, upon invoice e? ed to transport lice ep staff and other or other State age	30 day terms ense plates and other safe while the vehic encies are not able to	e is operated.
The maximum amo Other basis for pays JUSTIFICATION 7. What conditions red The Departments F essential that the vers 8. Explain why State essential	ment: after work is comple uire that this work be don reightliner vehicle is utilize chicles is maintained to ke mployees in your agency or agencies are qualified	ted, upon invoice e? ed to transport lice ep staff and other or other State age	30 day terms ense plates and other safe while the vehic encies are not able to	e is operated.
The maximum amo Other basis for pays JUSTIFICATION 7. What conditions red The Departments F essential that the ver 8. Explain why State en No state employees 9. Were quotes or prop	ment: after work is comple uire that this work be don reightliner vehicle is utilize chicles is maintained to ke mployees in your agency or agencies are qualified	ted, upon invoice e? ed to transport lice ep staff and other or other State age to work on a freig	30 day terms	e is operated.
The maximum amo Other basis for pays JUSTIFICATION 7. What conditions red The Departments F essential that the vers 8. Explain why State en No state employees 9. Were quotes or prop Was the solicitation Division?	ment: after work is comple uire that this work be don reightliner vehicle is utilize chicles is maintained to ke mployees in your agency or agencies are qualified posals solicited?	ted, upon invoice e? ed to transport lice ep staff and other or other State age to work on a freig asing	30 day terms ense plates and other safe while the vehic encies are not able to phtliner vehicle. Yes No	le is operated.

11.

#### SIERRA FREIGHTLINER CHRISTENSEN AUTOMOTIVE VELOCITY TRUCK CENTERS (LOS ANGELES TRUCK CENTERS)

b. Soliciation Waiver: Not Applicable

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

Sierra Freightliner did not respond to the bid inquiry and Christensen Automotive declined to participate. Velocity Trucks submitted a bid and the Department has done business with them before in the past.

No

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

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?

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	mhenders	01/05/2021 12:53:33 PM
Division Approval	asmit3	01/05/2021 14:30:05 PM
Department Approval	asmit3	01/05/2021 14:30:13 PM
Contract Manager Approval	bjobe	01/08/2021 14:25:54 PM
Budget Analyst Approval	nkephart	01/28/2021 14:02:24 PM

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

### I. DESCRIPTION OF CONTRACT

DESCRIPTION OF CO	NIRACI				
1. Contract Number: 220	633		Amendment Number:	2	
			Legal Entity Name:	HIGH SIERRA BUSINE	ESS SYSTEMS
	PARTMENT OF MO	TOR	Contractor Name:	HIGH SIERRA BUSIN	ESS SYSTEMS
Agency Code: 810	0		Address:	2814 N CARSON ST	
Appropriation Unit: 474	41-26				
Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89	701
If "No" please explain:	Not Applicable		Contact/Phone:	775-883-6379	
			Vendor No.:	T81089271	
			NV Business ID:	NV19991464793	
To what State Fiscal Ye	ear(s) will the contrac	t be charged?	2020-2023		
	unds that will be used	to pay the contract	tor? Indicate the pe	rcentage of each funding	source if
General Funds	•	Fees	0.00 %		
Federal Funds	0.00 %	Bonds	0.00 %		
X Highway Funds		Other funding	0.00 %		
2. Contract start date:		5			
a. Effective upon Boar	dof <b>No</b> or	b, other effective d	late 12/05/2019		
Examiner's approva	1?				
Anticipated BOE r	neeting date 03	/2021			
Retroactive?	No				
If "Yes", please explain					
Not Applicable					
<ol> <li>Previously Approved Termination Date:</li> </ol>	06/30/2021				
Contract term:	3 years and 207	days			
<ol><li>Type of contract:</li></ol>	Contract				
Contract description:	Scanner Mainten	ance			
5. Purpose of contract:					
This is the second am	endment to the orig	inal contract whi	ch provides ongoir	ng scanner maintenanc	e. This
amendment extends t amount from \$24,750.	he termination date 00 to \$49,500.00 to (	from June 30th, 2 cover the costs fo	2021 to June 30th, 2 or two additional ye	2023 and increases the ears of maintenance.	maximum
6. CONTRACT AMENDM	ENT				
		Trans \$	Info Accu	um \$ Action Accu	um \$ Agenda
1. The max amoun contract:	t of the original	\$24,750.00	\$24,75	0.00 \$24,75	0.00 Yes - Info
a. Amendment 1	:	\$0.00	\$	0.00 \$24,75	0.00 No
2. Amount of curren (#2):	nt amendment	\$24,750.00	\$24,75	0.00 \$49,50	0.00 Yes - Info
<ol> <li>New maximum o amount:</li> </ol>	contract	\$49,500.00			
and/or the termir the original contr changed to:		06/30/2023			
JUSTIFICATION					
7. What conditions require	that this work be do	ne?			
A					1945

Scanners require preventative and on call services to maintain high production turn around for DMV scanining.

II.

-	8. Explain why State employees in your agency or other State agencies are not able to do this work:						
	Skills in scanner repair are not available among State Employees.						
9	. Were quotes or proposals solicited	12	Yes				
Ū	No						
a. List the names of vendors that were solicited to submit proposals (include at least three):							
b. Soliciation Waiver: Not Applicable							
	d. Last bid date:	Anticipated re-bic	date:				
10.	Does the contract contain any IT c	omponents?	No				
III. <b>(</b>	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Pe	-					
		de the Indirect Cost Rate o	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	a or will the contracted services be performed by a current				
	No						
		noved by the State of New	da within the last 24 months or will the contracted services be				
	performed by someone formerly en	mployed by the State of Ne	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	in					
	Not Applicable						
40	13. Has the contractor ever been engaged under contract by any State agency?						
13.	Has the contractor ever been enga	ged under contract by any	State agency?				
13.	•	and for which agency and	State agency? indicate if the quality of service provided to the identified				
13.	No If "Yes", specify when	and for which agency and	0,				
	No         If "Yes", specify when agency has been veri           Not Applicable           Is the contractor currently involved	and for which agency and fied as satisfactory: in litigation with the State of	indicate if the quality of service provided to the identified				
	No       If "Yes", specify when agency has been veri agency has been veri         Not Applicable         Is the contractor currently involved         No       If "Yes", please provide	and for which agency and fied as satisfactory: in litigation with the State of	indicate if the quality of service provided to the identified				
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14.	No       If "Yes", specify when agency has been veri agency has been veri         Not Applicable         Is the contractor currently involved         No       If "Yes", please provide	and for which agency and fied as satisfactory: in litigation with the State o de details of the litigation an	indicate if the quality of service provided to the identified of Nevada? Ind facts supporting approval of the contract:				
14. 15.	No       If "Yes", specify when agency has been veri agency has been veri         Not Applicable       Is the contractor currently involved No         Is the contractor currently involved       No         If "Yes", please provid       Not Applicable         The contractor is registered with the	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation an e Nevada Secretary of Sta	indicate if the quality of service provided to the identified of Nevada? Ind facts supporting approval of the contract:				
14. 15. 16.	No       If "Yes", specify when agency has been verify agency has been verify involved.         Not Applicable       Is the contractor currently involved.         Is the contractor currently involved.       No         If "Yes", please provid       Not Applicable         The contractor is registered with the Nevada Corporation       a. Is the Contractor Name the same Yes         a. Does the contractor have a currently involved.       Not Applicable	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation and e Nevada Secretary of Sta e as the legal Entity Name	indicate if the quality of service provided to the identified of Nevada? Ind facts supporting approval of the contract:				
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14. 15. 16. 17. 18.	No       If "Yes", specify when agency has been verial agency has been verial specify when agency has been verial specify and the specify agency has been verial specify and the specify involved No         Is the contractor currently involved No       If "Yes", please provid         Not Applicable       If "Yes", please provid         Not Applicable       If "Yes", please provid         The contractor is registered with the Nevada Corporation       a. Is the Contractor Name the same Yes         a. Does the contractor have a current Yes       a. Is the legal entity active and in generative specific spe	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation and e Nevada Secretary of Sta e as the legal Entity Name ent Nevada State Business	indicate if the quality of service provided to the identified of Nevada? ad facts supporting approval of the contract: 				
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify agency has been verify agency has been verify and the set of the set of the contractor currently involved and the set of the contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a currently involved a corporation         a. Is the legal entity active and in grading Yes         Agency Field Contract Monitor:	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation and e Nevada Secretary of Sta e as the legal Entity Name ent Nevada State Business	indicate if the quality of service provided to the identified of Nevada? ad facts supporting approval of the contract: 				
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify agency has been verify         Not Applicable         Is the contractor currently involved No         No       If "Yes", please provid         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a currently involve and in generation of the same Yes         a. Is the legal entity active and in generation of the same Yes         Agency Field Contract Monitor:         Contract Status:	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation and e Nevada Secretary of Sta e as the legal Entity Name ent Nevada State Business	indicate if the quality of service provided to the identified of Nevada? ad facts supporting approval of the contract: 				
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been veri agency has been veri         Not Applicable       Is the contractor currently involved         Is the contractor currently involved       No         If "Yes", please provid       Not Applicable         The contractor is registered with the Nevada Corporation       a. Is the Contractor Name the same Yes         a. Does the contractor have a current Yes       a. Is the legal entity active and in generative and generative an	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation and e Nevada Secretary of Sta e as the legal Entity Name? ent Nevada State Business ood standing with the Neva	indicate if the quality of service provided to the identified of Nevada? nd facts supporting approval of the contract: 				
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify agency has been verify agency has been verify and the set of the set o	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation and e Nevada Secretary of Sta e as the legal Entity Name? ent Nevada State Business ood standing with the Neva	indicate if the quality of service provided to the identified of Nevada? nd facts supporting approval of the contract: re's Office as a: License (SBL)? da Secretary of State's Office?				
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify agency has been verify involved.         Not Applicable       Is the contractor currently involved.         Is the contractor currently involved.       No         If "Yes", please provid       Not Applicable         The contractor is registered with the Nevada Corporation       a.         a. Is the Contractor Name the same Yes       a.         a. Does the contractor have a current Yes       a.         a. Is the legal entity active and in generative an	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation and e Nevada Secretary of Sta e as the legal Entity Name' ent Nevada State Business ood standing with the Neva	indicate if the quality of service provided to the identified of Nevada? nd facts supporting approval of the contract: 				
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been veri agency has been veri         Not Applicable       Is the contractor currently involved No         Is the contractor currently involved       No         Not Applicable       If "Yes", please provid         It contractor is registered with the Nevada Corporation       If "Yes", a. Is the Contractor Name the same Yes         a. Does the contractor have a current Yes       Is the legal entity active and in generative and in generative active and in generative active and in generative active and in generative active ac	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation and e Nevada Secretary of Sta e as the legal Entity Name ent Nevada State Business ood standing with the Neva User mhenders asmit3	indicate if the quality of service provided to the identified of Nevada? Ind facts supporting approval of the contract: ae's Office as a: License (SBL)? Ida Secretary of State's Office? Signature Date 01/12/2021 11:53:07 AM 01/12/2021 12:06:46 PM				
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify agency has been verify agency has been verify agency has been verify and the contractor currently involved a specific or the contractor currently involved a specific or the contractor is registered with the Nevada Corporation         a. Is the contractor is registered with the Contractor Name the same Yes         a. Does the contractor name the same Yes         a. Is the legal entity active and in generative of Yes         a. Is the legal entity active and in generative of Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval         Division Approval	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation and e Nevada Secretary of Sta e as the legal Entity Name? ent Nevada State Business ood standing with the Neva User mhenders asmit3 asmit3	indicate if the quality of service provided to the identified of Nevada? Ind facts supporting approval of the contract: 				
14. 15. 16. 17. 18. 19.	NoIf "Yes", specify when agency has been veriNot ApplicableIs the contractor currently involved NoIf "Yes", please providNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a currence Yesa. Is the legal entity active and in generative YesAgency Field Contract Monitor:Contract Status: Contract Approvals: Approval Level Division Approval	and for which agency and fied as satisfactory: in litigation with the State of de details of the litigation and e Nevada Secretary of Sta e as the legal Entity Name ent Nevada State Business ood standing with the Neva User mhenders asmit3	indicate if the quality of service provided to the identified of Nevada? Ind facts supporting approval of the contract: ae's Office as a: License (SBL)? Ida Secretary of State's Office? Signature Date 01/12/2021 11:53:07 AM 01/12/2021 12:06:46 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: 23856

					Legal Entity Name:	Alarmco Inc.
	Agency Name: DET	DETR - REHABILITATION DIVISION			Contractor Name:	Alarmco Inc.
	Agency Code: 901	de: 901			Address:	2007 Las Vegas Blvd South
	Appropriation Unit: 3253-10					
	Is budget authority available?:	Yes			City/State/Zip	Las Vegas, NV 89104-2555
	If "No" please explain: N	Not Applicable			Contact/Phone:	Gary Greenblott 702-382-5000
					Vendor No.:	PUR0004868
					NV Business ID:	NV19641000258
	To what State Fiscal Yea	ar(s) will the co	ntract b	e charged?	2022-2025	
	What is the source of fur the contractor will be pair	nds that will be d by multiple fu	used to Inding s	o pay the contra sources.	ctor? 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 %	Х	Other funding	100.00 % Busin	ess Enterprise Set-Aside
	Agency Reference #:	3496-25-BEI	N			
2.	Contract start date:					
	a. Effective upon Board Examiner's approval?		or b.	other effective	date 07/01/2021	
	Anticipated BOE m	eeting date	03/2	021		
	Retroactive?	No				
	If "Yes", please explain					
	Not Applicable					
3.	Termination Date:	06/30/2025				
	Contract term:	4 years				
4.	Type of contract:	Contract				
	Contract description:	Alarmco				
5.	Purpose of contract:					
	TTT 1 1 1 1 1 1 1 1 1			14 1.41		

This is a new contract to provide ongoing security and fire alarm services along with system repair and maintenance to the three Business Enterprises of Nevada sites at the Hoover Dam.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$30,000.00

Other basis for payment: \$50/month Service contract for nine camera Closed Circuit TV (CCTV) surveillance system at Hoover Dam-Arizona Lookout; \$50/month service contract for burglar alarm system at the Hoover Dam-Arizona Lookout; \$25/month Service-Monitoring contract for Startlink system at Hoover Dam; \$65/month service contract for twelve camera CCTV surveillance system at Hoover Dam Cafe and Gift Shop; \$65/month service-monitoring contract for fire alarm panel at Hoover Dam Cafe and gift shop; \$15/month service-monitoring contract for Fire Alarm Radio Napco SLE-LTEV Cellular Radio. Locksmith Service Rates listed in Attachment CC. Invoices payable only upon approval by Authorized BEN staff. Contract not to exceed: \$30,000.00.

#### II. JUSTIFICATION

7. What conditions require that this work be done?

Monitoring of fire/security equipment at Hoover Dam BEN locations, and availability to repair/maintain security of BEN sites in Southern Nevada.

- Explain why State employees in your agency or other State agencies are not able to do this work: No State employees or agencies offer these services.
- 9. Were quotes or proposals solicited?

Yes

Page 1 of 2

	were solicited to sul	it proposals (include at least three):	
Johnson Controls Brantley Security Security One Alarmco			
b. Soliciation Waiver: Not Applic	able		
c. Why was this contractor chose	n in preference to ot	r?	
No other vendors responded, cos	t was comparable to	xisting contract and within available budget	•
d. Last bid date: 10/26/202	20 Anticipate	re-bid date: 02/01/2025	
0. Does the contract contain any IT	components?	No	
OTHER INFORMATION			
1. Is there an Indirect Cost Rate or F	-		
	vide the Indirect Cos	ate or Percentage Paid to the Contractor	
Not Applicable			
employee of the State of Nevada	loyee of the State of ?	evada or will the contracted services be pe	rformed by a current
Νο			
b. Was the contractor formerly emperformed by someone formerly $\epsilon$	ployed by the State mployed by the Sta	Nevada within the last 24 months or will th of Nevada within the last 24 months?	e contracted services be
No			
	• •	al subdivisions or by any other government	?
No If "Yes", please explain Not Applicable	am		
<ol> <li>Has the contractor ever been eng Yes If "Yes", specify whe agency has been ver</li> </ol>	n and for which age	/ any State agency? y and indicate if the quality of service provid	ded to the identified
The vendor has been providing sa		3EN since November 2013.	
4. Is the contractor currently involved			
		tate of Nevada?	
			ntract.
No If "Yes", please prov		tate of Nevada? ion and facts supporting approval of the cc	ntract:
No         If "Yes", please provide           Not Applicable         5. The contractor is registered with the second	ide details of the litig	ion and facts supporting approval of the cc	ntract:
No If "Yes", please prov Not Applicable 5. The contractor is registered with the Nevada Corporation	ide details of the litig	ion and facts supporting approval of the co	ntract:
No         If "Yes", please provide           Not Applicable         5. The contractor is registered with the second	ide details of the litig	ion and facts supporting approval of the co	ntract:
No         If "Yes", please prov           Not Applicable           5. The contractor is registered with the Nevada Corporation           6. a. Is the Contractor Name the same same same same same same same sam	ide details of the litig he Nevada Secretar ne as the legal Entity	ion and facts supporting approval of the co of State's Office as a: lame?	ntract:
NoIf "Yes", please provideNot Applicable5. The contractor is registered with the Nevada Corporation6. a. Is the Contractor Name the same Yes7. a. Does the contractor have a curre Yes	ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B	ion and facts supporting approval of the co of State's Office as a: lame?	ntract:
No       If "Yes", please provide         Not Applicable         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generation	ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B	ion and facts supporting approval of the co of State's Office as a: lame? iness License (SBL)?	ntract:
No       If "Yes", please provided in the second seco	ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B	ion and facts supporting approval of the co of State's Office as a: lame? iness License (SBL)?	ntract:
No       If "Yes", please provide         Not Applicable         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative Yes         9. Agency Field Contract Monitor:         0. Contract Status:	ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B	ion and facts supporting approval of the co of State's Office as a: lame? iness License (SBL)?	ntract:
No       If "Yes", please provided in the series of the contractor is registered with the Nevada Corporation         5.       The contractor is registered with the Nevada Corporation         6.       a. Is the Contractor Name the same Yes         7.       a. Does the contractor have a curre Yes         8.       a. Is the legal entity active and in the same Yes         9.       Agency Field Contract Monitor:         0.       Contract Status: Contract Approvals:	ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with t	ion and facts supporting approval of the co of State's Office as a: lame? iness License (SBL)? Nevada Secretary of State's Office?	ntract:
No       If "Yes", please provided in the service of the contractor is registered with the Nevada Corporation         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in generative of Yes         9. Agency Field Contract Monitor:         0. Contract Status:         Contract Approvals:         Approval Level	ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B	ion and facts supporting approval of the co of State's Office as a: lame? iness License (SBL)? Nevada Secretary of State's Office? Signature Date	ntract:
No       If "Yes", please provide the service of the contractor is registered with the Nevada Corporation         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in going Yes         9. Agency Field Contract Monitor:         0. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with th User aallen	ion and facts supporting approval of the co of State's Office as a: lame? iness License (SBL)? Nevada Secretary of State's Office? Signature Date 01/11/2021 13:56:20 PM	ntract:
No       If "Yes", please provided in the service of the contractor is registered with the Nevada Corporation         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in Generation         9. Agency Field Contract Monitor:         0. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with th User aallen kdesoci1	ion and facts supporting approval of the co of State's Office as a: lame? iness License (SBL)? Nevada Secretary of State's Office? Signature Date 01/11/2021 13:56:20 PM 01/26/2021 10:06:36 AM	ntract:
No       If "Yes", please provious         Not Applicable         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in going Yes         9. Agency Field Contract Monitor:         0. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval         Division Approval	ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with the User aallen kdesoci1 kdesoci1	ion and facts supporting approval of the co of State's Office as a: lame? iness License (SBL)? Nevada Secretary of State's Office? Signature Date 01/11/2021 13:56:20 PM 01/26/2021 10:06:36 AM 01/26/2021 10:06:43 AM	ntract:
No       If "Yes", please provided in the service of the contractor is registered with the Nevada Corporation         5. The contractor is registered with the Nevada Corporation         6. a. Is the Contractor Name the same Yes         7. a. Does the contractor have a curre Yes         8. a. Is the legal entity active and in Generation         9. Agency Field Contract Monitor:         0. Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	ide details of the litig he Nevada Secretar ne as the legal Entity rent Nevada State B good standing with th User aallen kdesoci1	ion and facts supporting approval of the co of State's Office as a: lame? iness License (SBL)? Nevada Secretary of State's Office? Signature Date 01/11/2021 13:56:20 PM 01/26/2021 10:06:36 AM	ntract:

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23737

	oonnaornannoon	20101		
			Legal Entity Name:	Mission Critical Specialists
	Agency Name:	<b>DETR - REHABILITATION DIV</b>	<b>'ISION</b> Contractor Name:	Mission Critical Specialists
	Agency Code:	901	Address:	6080 Enterprise Dr
	Appropriation Unit:	3269-04		Unit A
	Is budget authority available?:	Yes	City/State/Zip	Diamond Springs, CA 95619-9394
	If "No" please expla	ain: Not Applicable	Contact/Phone:	Matt Rey 530-621-4785
			Vendor No.:	T27040742
			NV Business ID:	NV20161585881
	To what State Fisca	al Year(s) will the contract be cha	arged? 2021-2025	
	What is the source the contractor will b	of funds that will be used to pay be paid by multiple funding source	the contractor? Indicate the pees.	ercentage of each funding source if
	General Fu	nds 0.00 % Fee:	s 0.00 %	
	X Federal Fur	nds 100.00 % Bon	ds 0.00 %	
	Highway Fι	unds 0.00 % Othe	er funding 0.00 %	
	Agency Reference	#: 3488-25-BDA		
2.	Contract start date:			
i	a. Effective upon E Examiner's appr	Board of <b>No</b> or b. other roval?	r effective date 02/02/202	1
	Anticipated BC	DE meeting date 03/2021		
	Retroactive?	Νο		
	If "Yes", please exp	lain		
[	Not Applicable			
3.	Termination Date:	12/31/2024		
	Contract term:	3 years and 333 days		
4.	Type of contract:	Contract		
	Contract descriptior	n: Mission Critical		
5.	Purpose of contract	•		
	This is a new cont uninterruptible po Carson City.	ract that continues ongoing pr wer system and stationary batt	reventative maintenance service terms and the Bolt service at the	vice of the power distribution system, ureau of Disability Adjudication office in
6.	NEW CONTRACT			
	The maximum amo	upt of the contract for the torm of	the contract is: \$27 469 00	

The maximum amount of the contract for the term of the contract is: \$27,468.00

Payment for services will be made at the rate of \$6,867.00 per year

Other basis for payment: Invoices not payable unless approved by authorized BDA personnel. Total Contract Not to Exceed: \$27,468.00.

#### II. JUSTIFICATION

7. What conditions require that this work be done?

Federal Social Security Administration guidelines for the Bureau of Disability Adjudication specify that UPS Systems be in good working order to prevent threats of security and data loss.

#### 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 and expertise of the UPS System, the training required to maintain the UPS System, or authorization to perform the work according to the manufacturer's specifications.

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):

Nevada Energy Systems Inc	
Performance Electric Co	
Mission Critical	
Gen Tech of Nevada	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	
Only vendor to submit a proposal	

No

d. Last bid date: 09/01/2020 Anticipated re-bid date: 07/31/2024

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:

The vendor has provided satisfactory services to BDA since Jan. 2017.

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:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	tzehne1	11/06/2020 13:35:21 PM
Division Approval	kdesoci1	12/01/2020 11:16:33 AM
Department Approval	kdesoci1	12/01/2020 11:16:36 AM
Contract Manager Approval	tzehne1	02/02/2021 09:46:18 AM
Budget Analyst Approval	dbaughn	02/02/2021 09:51:09 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: 23778

		23/10				
					Legal Entity Name:	KSM Consulting, LLC
	Agency Name:	DETR - EM	PLOYMENT	SECURITY	Contractor Name:	KSM Consulting, LLC
	Agency Code:	902			Address:	111 Monument Circle Suite 202
	Appropriation Unit:					
	Is budget authority available?:		Yes		City/State/Zip	Indianapolis, IN 46240
	If "No" please expla	ain: Not Appl	licable		Contact/Phone:	Josh Wakefield 317-627-0763
					Vendor No.:	
					NV Business ID:	NV20171094306
	To what State Fisca	• • •		+	2021	reactions of each funding course if
	the contractor will b	of funds that he paid by mu	ultiple funding	sources.	ctor / indicate the per	rcentage of each funding source if
	General Fu	nds 0.00	)%	Fees	0.00 %	
	X Federal Fur			Bonds	0.00 %	
	Highway Fu			Other funding	0.00 %	
	Agency Reference	#: 3491-	-21-ESD			
2.	. Contract start date:					
	a. Effective upon E Examiner's appr		<b>No</b> or t	b. other effective o	late 11/30/2020	
	Anticipated BC	DE meeting o	late 03/	2021		
	Retroactive?		Yes			
	If "Yes", please exp					
	Emergency contra backlog.	ict approved	I by Purchas	ing Administrate	or to assess ineffic	iencies to address covid-19 related
3.	Termination Date:	02/28	/2021			
	Contract term:	90 da	ys			
4.	Type of contract:	Cont	ract			
	Contract description	n: <b>Proc</b> e	ess Improve	ment		
5.	Purpose of contract	:				
	This is a new cont processes to impr	ract to prov	ide an asses cy and integ	sment of existin rity in the unemp	g Unemployment li ployment insurance	nsurance Support Services business e program.
6.	NEW CONTRACT					
	The maximum amo	unt of the co	ntract for the	term of the contra	oct is: \$40,786.51	
	Other basis for payr	ment: \$40,78	6.51 set fee,	due upon comple	tion of the contract.	
J	USTIFICATION					
7.	What conditions rec	uire that this	work be don	e?		
					ibuting to a backlog	of Unemployment Insurance
8.	Explain why State e	mployees in	your agency	or other State age	encies are not able t	o do this work:
	The Division does n		2411			
9.	Were quotes or pro	posals solicit	ed?		Yes	
	Was the solicitation Division?	(RFP) done	by the Purch	asing	No	
	a. List the names of	vendors tha	t were solicite	ed to submit propo	osals (include at leas	t three):
	Quantum Mark KSM Consulting, LL Measurement Reso	.C ources Compa	any			
						05

II.

#### b. Soliciation Waiver: Not Applicable

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

Vendor is experienced with Unemployment Insurance specific government programs and software, including the Department's. Vendor was also the only one to submit a proposal.

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", ple	ease 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's employees have performed MSA work for DETR in the past with satisfactory results.

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:

#### 20. Contract Status:

Contract	Approvals:
COntract	Appiovais.

Approval Level	User	Signature Date
Budget Account Approval	kdesoci1	12/01/2020 12:01:47 PM
Division Approval	kdesoci1	12/29/2020 17:11:52 PM
Department Approval	kdesoci1	12/29/2020 17:11:55 PM
Contract Manager Approval	tzehne1	01/29/2021 10:55:11 AM
Budget Analyst Approval	dbaughn	02/01/2021 10:20:37 AM

OFFICE OF THE DIRECTOR

**Financial Management** 



STEVE SISOLAK Governor

**KATHLEEN DESOCIO** Chief Financial Officer

# MEMORANDUM

DATE: January 25, 2021

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

- **FROM:** Elisa Cafferata, Director
- SUBJECT: RETROACTIVE CONTRACT KSM Consulting, LLC

On behalf of the Department of Employment, Training and Rehabilitation (DETR), I respectfully request approval to execute a retroactive contract with KSM Consulting, LLC. This contract is to provide an assessment of existing Unemployment Insurance Support Services business processes to improve efficiency and integrity in the unemployment insurance program. This contract will be in effect from November 30, 2020 until February 28, 2021.

Thank you for your consideration of this request.

Tracy Zehner Contract Manager

**DETR, Financial Management, Approved by:** 

DeSocio

Date:

01/25/2021

Kitty DeSocio Chief Financial Officer, DETR

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

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 23942

1. C	ontract Number:	23942			
				Legal Entity Name:	Bertrand & Associates, LLC
A	gency Name:	BDC LICENSING	BOARDS &	Contractor Name:	Bertrand & Associates, LLC
А	gency Code:	BDC		Address:	777 E. Williams St. Ste.206
Α	ppropriation Unit:	B005 - All Catego	ories		
ls av	budget authority /ailable?:	Yes		City/State/Zip	Carson City, NV 89701
lf	"No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Michael Bertrand 775-882-8892
_				NV Business ID:	NV20091473245
W	hat is the source	.,	ontract be charged? e used to pay the contrac funding sources	2021-2023 tor? Indicate the per	rcentage of each funding source if
	General Fu		X Fees	100.00 % Licens	
	Federal Fur		Bonds	0.00 %	
	Highway Fu		Other funding	0.00 %	
2 0	ontract start date:		Ū		
	Effective upon E Examiner's appr	Board of No	or b. other effective d	ate 02/02/2021	
	Anticipated BC	DE meeting date	03/2021		
R	etroactive?	No			
lf	"Yes", please exp	lain			
N	ot Applicable				
3. Te	ermination Date:	12/31/2022			
C	ontract term:	1 year and	332 days		
-	pe of contract:	Contract			
5. Pi	Irpose of contract				
			ntinued auditing servic	es on an annual ba	isis.
	EW CONTRACT				
		unt of the contract	for the term of the contra	ct is: \$12.800.00	
			he rate of \$6,100.00 per		
	TIFICATION			, ,	
		uire that this work	he done?		
Ρι	Irsuant to NRS 21	8G.400 (b) if the r			00 or more for any fiscal year the must
			agency or other State age		a do this work:
					records for each fiscal year.
	ere quotes or prop		3.3	No	
W		(RFP) done by the	Purchasing	No	
		vendors that were	solicited to submit propo	sals (include at leas	t three):
	t Applicable				
b.	Soliciation Waive	r: Professional Se	rvice (As defined in NA	C 333.150)	
C.	Why was this con	tractor chosen in p	reference to other?		

11.

	Bertrand & Associates has conducted the Boards audit over the previous years.									
	d. Last bid date:	Anticipated re-l	pid date:							
10	. Does the contract contain any IT	components?	No							
III. (	OTHER INFORMATION									
11		•	or Percentage Paid to the Contractor							
12	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 If "Yes", please expl		ubdivisions or by any other government?							
	Not Applicable									
13.	agency has been ve	•	ny State agency? nd indicate if the quality of service provided to the identified							
	Not Applicable									
14.		•	e of Nevada? and facts supporting approval of the contract:							
	Not Applicable									
15.	The contractor is registered with t LLC	he Nevada Secretary of S	tate's Office as a:							
16.	a. Is the Contractor Name the sar Yes	ne as the legal Entity Nam	ne?							
17.	a. Does the contractor have a cur Yes	rent Nevada State Busine	ss License (SBL)?							
18.	a. Is the legal entity active and in Yes	good standing with the Ne	vada Secretary of State's Office?							
19.	Agency Field Contract Monitor:									
20.	Contract Status: Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	jstrand1	01/25/2021 11:08:14 AM							
	Division Approval	jstrand1	01/25/2021 11:08:17 AM							
	Department Approval	jstrand1	01/25/2021 11:08:23 AM							
	Contract Manager Approval	jstrand1	01/26/2021 10:23:21 AM							
	Budget Analyst Approval	hfield	02/02/2021 12:40:03 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: 23921

					Legal Entity Name:	Lewis Roca Rothgerber Christie LLP
	Agency Name:	BDC LICENSING COMMISSIONS	BOARD	S &	Contractor Name:	Lewis Roca Rothgerber Christie LLP
	Agency Code:	BDC			Address:	3993 Howard Hughes Pkwy #600
	Appropriation Unit:	B007 - All Catego	ories			
	Is budget authority available?:	Yes			City/State/Zip	Las Vegas, NV 89169
	If "No" please expla	in: Not Applicable			Contact/Phone:	702-474-2622
					Vendor No.:	
					NV Business ID:	NV19981000045 ´
	To what State Fisca	• •		•	2021-2022	
	What is the source of the contractor will be	of funds that will be e paid by multiple f	e used to funding s	pay the contrac sources.	tor? Indicate the per	centage of each funding source if
	General Fur	ids 0.00 %	X	Fees	100.00 % Licens	e Application and Renewal Fees
	Federal Fun			Bonds	0.00 %	
	Highway Fu	nds 0.00 %		Other funding	0.00 %	
2.	Contract start date:					
i	a. Effective upon B Examiner's appre		or b.	other effective d	late 01/26/2021	
	Anticipated BC	E meeting date	02/2	021		
	Retroactive?	No				
	If "Yes", please expl	ain				
[	Not Applicable					
3.	Termination Date:	03/15/2022				
	Contract term:	1 year and	47 davs			
Δ	Type of contract:	Contract	-			
	Contract description		ces			
5.	Purpose of contract:					
Г			es rega	rding proposed	or pending litigation	on matters.
1	NEW CONTRACT			FF		
	The maximum amou	int of the contract t	or the te	rm of the contra	ct is: <b>\$45.425.00</b>	
	Payment for service					
	•			•		n \$250 per hour to \$395 per hour
	What conditions req	uire that this work	ha dana'	2		
L C					and represent Roa	rd Members, Board General Counsel and
	Board staff regarding	g proposed and/or	or pendi	ng litigation befo	ore the Board, the Dia el to assist the Board	strict Court or any appeals related
8.	Explain why State er	mployees in your a	gency of	r other State age	encies are not able to	o do this work:
	Independent Legal C any appeals court. S litigation matters.	Counsel is required Such independent	to assis legal cou	t in proposed an unsel possess sp	d/or pending litigatio pecialized knowledge	on before the Board, District Court, and/or e, experience and ability regarding
9.	Were quotes or prop	osals solicited?			No	
,	Was the solicitation		Purchas	sing	No	

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

П.

Budget Analyst Approval

#### Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150) c. Why was this contractor chosen in preference to other? d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? 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: LLP 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 19. Agency Field Contract Monitor: 20. Contract Status: Contract Approvals: Signature Date Approval Level User 01/21/2021 15:17:05 PM Budget Account Approval vwind1 **Division Approval** vwind1 01/21/2021 15:17:07 PM 01/21/2021 15:17:09 PM vwind1 Department Approval Contract Manager Approval vwind1 01/21/2021 15:17:11 PM

01/26/2021 16:14:47 PM

hfield

Steve Sisolak Governor



Susan Brown Director

Tiffany Greenameyer Deputy Director

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

- Date: February 12, 2021
- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Shauna Tilley, Executive Branch Budget Officer Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

# FISCAL YEAR 2021 – 2nd QUARTER OVERTIME REPORT

Agenda Item Write-up:

Fiscal year 2021 October through December overtime report by department.

# Additional Information:

As of the second quarter of fiscal year 2021, year to date overtime pay and accrued compensatory leave accounted for a total of approximately \$24.127 million, or 4.45% of total pay, a 6.0% decrease from fiscal year 2020.

The 5 agencies with the highest dollar amount of overtime and accrued comp time for the quarter accounted for 74.1% of the total:

- 1. Department of Health & Human Services \$6.97 million
- 2. Department of Corrections \$6.91 million
- 3. Department of Public Safety \$2.01 million
- 4. Department of Transportation \$1.01 million
- 5. Department of Employment, Training and Rehab \$0.98 million

The 5 agencies with the highest percentage of overtime and accrued comp time as a share of total pay for 2nd quarter FY21 were:

- 1. Department of Veterans Service 15.6%
- 2. Department of Corrections 14.7%
- 3. Governor's Office 10.9%
- 4. Cannabis Compliance Board 8.3%
- 5. Department of Public Safety 8.1%

At the Department of Corrections, overtime and comp time increased by \$2.28 million (49.3%) from the prior quarter and continued to be driven by the large correctional centers and medical personnel. Overtime and comp time for 2nd quarter FY21 were highest at these 7 locations, which accounted for 84.9% of the total overtime for the department:

- 1. High Desert State Prison \$1.85M
- 2. Ely State Prison \$1.06M
- 3. Lovelock Correctional Center \$895k
- 4. Northern Nevada Correctional Center \$836k
- 5. Prison Medical Care \$650k
- 6. Southern Desert Correctional Center \$413k
- 7. Warm Springs Correctional Center \$358k

By event code, the highest four causes accounted for 83.4% of the overtime:

- 1. Related to COVID-19 \$3.71 million
- 2. Covering holiday shifts \$1.04 million
- 3. Hospital coverage \$1.02 million
- 4. Fire time \$544k

At the Department of Health and Human Services, overtime was driven by Division of Welfare and Supportive Services (\$4.056M - primarily in Welfare Field Services budget account), Public and Behavioral Health (\$1.419M, primarily in Southern Nevada Adult Mental Health), Child and Family Services (\$891k) and Aging & Disability Services (\$581k). By event code, the highest four causes accounted for 69.2% of the overtime:

- 1. Backlog reduction \$2.22M
- 2. DETR assistance \$1.82M
- 3. Covering 24-hr shifts \$562k
- 4. Covering vacant shifts \$540k

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# Overtime Analysis by Event Date Overtime Analysis Settings Agency: ALL DHHS Pivot 21Q2

DEPT OF HEALTH AND HUMAN SERV

	Sum of Dollars12 \$ 2,222,110.69	Row Labels 406	Sum of Dollars5 \$ 1,419,265.4
BACKLOG REDU DETR	\$ 1,818,416.38	HR-SO NEV ADULT MENTAL HEALTH	\$ 813,715.0
OVER-24 HR	\$ 561,891.90	HR-FAC FOR MENTAL OFFENDER	\$ 359,197.7
COVER-VACANT	\$ 540,254.22	HR-NNV ADULT MENTAL HEALTH SVC	\$ 90,296.5
COVID-19	\$ 505,130.52	HR-IMMUNIZATION PROGRAM	\$ 31,364.0
OVER-HOL/WK	\$ 498,510.99	HR-HEALTH CARE FACILITY REG	\$ 28,166.0
	\$ 490,310.99		
CLIENT ACUITY	\$ 258,387.26	HR-OFF OF STATE HEALTH ADMIN	\$ 28,046.4
NORKLÓAD	\$ 116,162.08	HR-HHS HD BIOSTATS & EPIDMILG	\$ 22,044.9
COVER-SICK	\$ 85,839.39	HR-CHRONIC DISEASE	\$ 9,840.3
			\$ 9,717.1
COVER-AL/MIL		HR-COMMUNITY HEALTH SERVICES	
CLIENT SVCS	\$ 53,815.12	HR-HEALTH ALERT NETWORK	\$ 8,910.1
TRAINING	\$ 36,191.44	HR-MATERNAL CHILD HEALTH SRVC	\$ 8,002.0
EMERGENCIES	\$ 28,331.57	HR-RADIATION CONTROL PROGRAM	\$ 4,237.2
BUDGET PREP	\$ 25,487.67	HR-BEHAVIORAL HEALTH PREV & TR	\$ 2,395.5
INVESTIGATE	\$ 23,996.35	HR-EMERGENCY MEDICAL SERVICES	\$ 1,205.5
PROGRAM DEAD	\$ 20,501.49	HR-CHILD CARE SERVICES	\$ 1,145.4
SHIFT COV/CALLOFF	\$ 19,777.11	HR-HHS DPBH RURAL CLINICS	\$ 849.9
	\$ 19,777.11		
COVER-INJURY	\$ 14,801.28	HR-WIC FOOD SUPPLEMENT	\$ 131.1
TRAVEL	\$ 12,173.74	HR- MARIJUANA HEALTH REGISTRY	\$-
SITE REPAIR	\$ 9,728.43	HR-EARLY INTERVENTION SVCS	\$ -
TX TEAM	\$ 8,785.74	HR-ENVIRONMENTAL HEALTH SRVCS	\$-
AGNCY DEFINE	\$ 7,559.31	HR-CANCER CONTROL REGISTRY	\$-
PERSONNEL	\$ 6,265.09	HR-HEALTH STATISTICS&PLANNING	\$ -
	\$ 4,685.65	HR-OFFICE OF MINORITY HEALTH	\$- \$-
ADMIN			
ACCIDENTS	\$ 4,225.98	HR-BEHAVIORIAL HLTH INFO SYSTM	\$-
COVER-TRAIN	\$ 3,550.29	HR- MED MARIJUANA ESTABLISHMEN	\$ -
MEETINGS	\$ 3,444.84	HR-BEHAVIORIAL HEALTH ADMINSTR	\$ -
	φ 0, <del>111</del> .04		
ADMIN SUPPRT	\$ 3,176.16	(blank)	\$ -
TREATMENT PLAN	\$ 3,065.85	HR-COMMUNICABLE DISEASES	\$-
SPECIAL EVNT	\$ 2,829.90	409	\$ 890,788.9
		HR-NEVADA YOUTH TRAINING CTR	\$ 211,582.1
SHIFT DUTIES			
OFFICE SPPRT	\$ 2,104.53	HR-SUMMIT VIEW YOUTH CENTER	\$ 175,271.5
TRAIN-PERSON	\$ 2,034.85	HR-SO NEV CHILD & ADLSCNT SVCS	\$ 175,009.2
ACCT/FISCAL	\$ 1,862.19	HR-CALIENTE YOUTH CENTER	\$ 156,195.3
TRANSPORT	\$ 1,582.49	HR-RURAL CHILD WELFARE	\$ 64,439.0
CLIENT MEET	\$ 1,571.84	HR-NO NEV CHILD & ADLSCNT SVCS	\$ 60,074.1
STAFF MEET	\$ 1,410.94	HR-CHILDREN/YOUTH/FAMILY ADMIN	\$ 35,554.5
MANDATORY PHYSICAL	\$ 1,233.75	HR-YOUTH PAROLE SERVICES	\$ 10,284.6
			\$ 1,519.2
CONFERENCES	\$ 878.65	HR-COMMUNITY JUV JUSTICE PRG	
UNDEFINED	\$ 539.07	HR-INFORMATION SERVICES	\$ 859.1
COURT	\$ 475.17	HR-VICTIMS OF CRIME	\$ -
	•	HR-CHILD CARE SERVICES	\$ -
(blank)			
Grand Total	\$ 6,973,770.18	(blank)	\$ -
			\$ 580,858.9
		402	
		HR-DESERT REGIONAL CENTER	\$ 554,589.9
		HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES	\$ 554,589.9 \$ 19,638.0
		HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5
		HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5
		HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4
	2 222 440 59	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ -
	2,222,110.69	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ -
	2,222,110.69 1,818,416.38	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ -
BACKLOG REDU DETR COVER-24 HR		HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOMEMAKER HR-HOMEMAKER	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-HOMEMAKER HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (biank)	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (biank)	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMACER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES	\$         554,589.9           \$         19,638.0           \$         19,638.0           \$         6,430.5           \$         200.4           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -      >         \$           \$
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION	\$         554,589.9           \$         19,638.0           \$         19,638.0           \$         6,430.5           \$         200.4           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -      >         -           \$
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION	\$         554,589.9           \$         19,638.0           \$         19,638.0           \$         6,430.5           \$         200.4           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -      >         -           \$
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMACKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (biank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD CARE ASSIST & DEVEL (biank)	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG 403	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG 403	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMACKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-EARLY INTERVENTION SVCS (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG 403 HR-HEALTH CARE FIN & POLICY (blank)	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMACKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-EARLY INTERVENTION SVCS (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG 403 HR-HEALTH CARE FIN & POLICY (blank)	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-WEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-ROBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMACKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-EARLY INTERVENTION SVCS (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA CHECK-UP PROGRAM 400 HR-IDEA PART C COMPLIANCE	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-WEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-ROBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMACKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-EARLY INTERVENTION SVCS (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA CHECK-UP PROGRAM 400 HR-IDEA PART C COMPLIANCE	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-IDEA PART C COMPLIANCE HR-ADMINISTRATION HR-INDIAN COMMISSION	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-WEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-DDEA PART C COMPLIANCE HR-ADMINISTRATION HR-INDIAN COMMISSION HR-DISABILITY SERVICES	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-IDEA PART C COMPLIANCE HR-ADMINISTRATION HR-INDIAN COMMISSION	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-WEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-DDEA PART C COMPLIANCE HR-ADMINISTRATION HR-INDIAN COMMISSION HR-DISABILITY SERVICES	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-ROBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&ACOMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-IDEA PART C COMPLIANCE HR-ADMINISTRATION HR-IDIAN COMMISSION HR-IDIAN COMMISSION HR-DISABILITY SERVICES HR-VELEDER HR-DEVELOPMENTAL DISABILITIES	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPRT ENFORCEMNT PROG 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-IDEA PART C COMPLIANCE HR-ADMINISTRATION HR-INDIAN COMMISSION HR-INDIAN COMMISSION HR-DISABILITY SERVICES HR-PUBLIC DEFENDER HR-DEVELOPMENTAL DISABILITIES HR- HEALTHY NV FUND ADMIN	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-ROBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&ACOMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPPRT ENFORCEMNT PROG 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-IDEA PART C COMPLIANCE HR-ADMINISTRATION HR-IDIAN COMMISSION HR-IDIAN COMMISSION HR-IDEA PART C COMPLIANCE HR-ADMINISTRATION HR-INDIAN COMMISSION HR-IDEA PART C COMPLIANCE HR-ADMINISTRATION HR-IDIAN COMMISSION HR-DISABILITY SERVICES HR-PUBLIC DEFENDER HR-DEVELOPMENTAL DISABILITIES	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-TOBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (blank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (blank) HR-CHILD CARE ASSIST & DEVEL (blank) HR-CHILD SPRT ENFORCEMNT PROG 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-IDEA PART C COMPLIANCE HR-ADMINISTRATION HR-INDIAN COMMISSION HR-INDIAN COMMISSION HR-DISABILITY SERVICES HR-PUBLIC DEFENDER HR-DEVELOPMENTAL DISABILITIES HR- HEALTHY NV FUND ADMIN	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
DETR COVER-24 HR	1,818,416.38 561,891.90 540,254.22 5,142,673.19	HR-DESERT REGIONAL CENTER HR-COMMUNITY BASED SERVICES HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SENIOR RX AND DISABILITY RX HR-SIERRA REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-RURAL REGIONAL CENTER HR-ROBACCO SETTLEMENT PROGRAM HR-SR CITIZEN PROP TAX ASSIST HR-HR HOMEMAKER HR-HOME&COMMUNITY BASED PROG HR-EARLY INTERVENTION SVCS (biank) HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSIST & DEVEL (biank) HR-CHILD CARE ASSIST & DEVEL (biank) HR-CHILD CARE ASSIST & DEVEL (biank) HR-HEALTH CARE FIN & POLICY (biank) HR-HEALTH CARE FIN & POLICY (biank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-IDEA PART C COMPLIANCE HR-ADMINISTRATION HR-INDIAN COMMISSION HR-DISABILITY SERVICES HR-PUBLIC DEFENDER HR-DEVELOPMENTAL DISABILITIES HR-HEALTH VN VFUND ADMIN HR-GRANTS MANAGEMENT UNIT	\$ 554,589.9 \$ 19,638.0 \$ 6,430.5 \$ 200.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

| 1469 HR-PUBLIC DEPENDER<br>2800 HR-INDAN COMMISSION<br>3169 HR-ADMINISTRATION<br>3169 HR-ADMINISTRATION<br>3169 HR-ADMINISTRATION<br>3161 HR-CHAITS MANAGEMENT UNT<br>2014 HR-CHAITS MANAGEMENT UNT<br>2014 HR-CHAITY IN FUND ADMIN<br>2016 HR-JIBAITY SERVICES<br>3276 HR-INDAY PART COMPLANCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$000<br>\$298,741,07<br>\$500,762,00<br>\$100,885,50<br>\$100,885,50<br>\$2446,655,50<br>\$0,000<br>\$441,024,52                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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\$2,615,83<br>\$7,992,23<br>\$0.00<br>\$2,330,52<br>\$98,44<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2,615,83<br>2,992,23<br>6,067,21<br>2,680,33<br>2,566,34<br>2,474,13<br>965,05<br>245,50<br>525,06                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 31G1 HR-RADIATION CONTINCL PROGRAM<br>9149 HR-CHILD CARE SERVICES<br>3153 HR-CANES CONTROL RESISTIV<br>3161 HR-SO NEY ADULT NEWTAL HEALTH SIC<br>2164 HR-ADAT MENTAL HEALTH SIC<br>3163 HR-SO NEY ADULT NEWTAL HEALTH SIC<br>3163 HR-SO NEY ADULT NEWTAL HEALTH SIC<br>3163 HR-SE HR-NORMAL HEALTH HERVS TH<br>3169 HR-SE HR-NORMAL HEALTH HERVS TH<br>3164 HR-SE HR-NORMAL HEALTH HERVS TH<br>3164 HR-SE TO STATE HEALTH HAMNN<br>3264 HR-SC TORN HEITING (HTT HEALTH HERVS<br>3218 HR-SE HR-SE HR-NORMAL HEALTH HERVS<br>3218 HR-SE HR-SE HR-NORMAL HEALTH HERVS<br>3218 HR-SE HR-SE HR-NORMAL HEALTH HERVS<br>3229 HR-SE HR-SC TH HEALTH HEALTH HERVS<br>323 HR-SE HR-SC HR-NORMAL HEALTH HERVS<br>324 HR-SC TORN HEITING (HTT HEALTH HERVS<br>325 HR-SE HR-SE HR-NORMAL HEALTH HERVS<br>326 HR-SE HR-SE HR-NORMAL HEALTH HERVS<br>327 HR-HR-SC TH HEALTH HEALTH HERVS<br>328 HR-SE HR-SE HR-NORMAL HEALTH HERVS<br>329 HR-SE HR-SC HR-NORMAL HEALTH HERVS<br>321 HR-HR-SC TORN HEITING (HTT HEALTH HERVS<br>321 HR-HR-SC TORN HEITING (HTT HEALTH HERVS)<br>322 HR-SC FOR TH HEALTH HEALTH HERVS<br>323 HR-SE HR-SE HR-SE HR-NORMAL HEALTH HERVS<br>324 HR-HR-SC TORN HEITING (HTT HEALTH HERVS)<br>325 HR-SE HR-SE HR-SE HR-NORMAL HEALTH HERVS<br>326 HR-HR-HR-HR-HR-HL-HR-HL-HR-HL-HR-HL-HR-HL-HR-HL-HR-HL-HL-HR-HL-HL-HL-HR-HL-HL-HL-HL-HL-HL-HL-HL-HL-HL-HL-HL-HL-                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 8775 513 28<br>\$233,44 04<br>\$773,717 60<br>\$10,313,743,31<br>\$277,707 80<br>\$277,707 80<br>\$277,707 80<br>\$277,708 80<br>\$277,708 80<br>\$277,708 80<br>\$277,708 80<br>\$277,708 80<br>\$270,708 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<td>\$4,237,21<br/>\$1,45,40<br/>\$50,00<br/>\$818,715,07<br/>\$50,2015,07<br/>\$50,000<br/>\$0,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$13,345,404<br/>\$15,110,35<br/>\$10,000<br/>\$13,354,040<br/>\$13,354,040<br/>\$13,200,165<br/>\$13,100<br/>\$13,200,165<br/>\$13,100<br/>\$13,200,165<br/>\$13,100<br/>\$13,200,165<br/>\$13,100<br/>\$13,200,165<br/>\$13,100<br/>\$13,200,165<br/>\$13,100<br/>\$13,200,165<br/>\$13,100<br/>\$13,200,165<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$13,100<br/>\$10,000<br/>\$13,100<br/>\$13,100<br/>\$10,000<br/>\$13,100<br/>\$10,000<br/>\$13,100<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,000\$<br/>\$10,00</td> <td>13         COVER-HOLWIK           33         COVER-HOLWIK           34         COVER-HOLWIK           35         COVER-HOLWIK           36         COVER-HOLWIK           36         COVER-HOLWIK           36         COVER-HOLWIK           36         COVER-HOLWIK           37         TATEMAN           38         COVER-HOLWIK           39         COVER-HOLMIK           30         COVER-HOLMIK           30         COVER-HOLMIK           30         COVER-HOLMIK           31         MORGENCIES           31         MORGENCIES           32         MERCENCIES           34         MERCENCIES           35         MERCENCIES           36         COVER-TRAIN           36         COVER-TRAIN           36         COVER-TRAIN           36         COVER-TRAIN           36         COVER-TRAIN      <t< td=""><td>717.00.00<br/>289.00.00<br/>144.0000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.0000<br/>44.00000<br/>44.00000<br/>44.00000<br/>44.000000<br/>44.0000000000</td><td>\$22.467.71<br/>\$39,652.69<br/>\$559,055<br/>\$38,422.02<br/>\$42,677.75<br/>\$26,18.25<br/>\$29,12.25<br/>\$20,16.25<br/>\$29,12.25<br/>\$20,16.25<br/>\$20,16.25<br/>\$20,16.25<br/>\$20,16.25<br/>\$20,16.25<br/>\$20,16.25<br/>\$20,16.25<br/>\$19,00,13<br/>\$19,00,13<br/>\$19,00,13<br/>\$15,00,05<br/>\$0,00<br/>\$0,00<br/>\$0,00<br/>\$0,00<br/>\$0,00<br/>\$0,00<br/>\$0,00<br/>\$0,00</td><td>\$372.42:00<br/>7668.15 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10<br/>7768.00<br/>7768.00<br/>1277.05<br/>7768.00<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1287.05<br/>1297.05<br/>1297.05<br/>1297.05<br/>1297.05<br/>1297.05<br/>1297.05<br/>1297.05<br/>1297.05<br/>1297.05<br/>1297.05<br/>1297.05<br/>1297</td><td>\$271.465.80 (f)<br/>\$342.765.61<br/>\$219.965.24<br/>\$219.965.24<br/>\$239.544.20<br/>\$231.746<br/>\$109.7740<br/>\$109.7740<br/>\$7,510.10<br/>\$7,510.10<br/>\$7,510.10<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,</td><td>2000.42         8           7995.500         \$           B67-1400         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1171.0000         \$           1171.0000         \$           1171.0000         \$           1171.0000         \$           1171.0000         \$           1170.0000         \$           1170.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           200000</td><td>224, 995, 51<br/>352, 418, 30<br/>316, 006, 63<br/>322, 056, 87, 26<br/>40, 336, 43<br/>22, 265, 47, 26<br/>40, 336, 43<br/>22, 265, 47<br/>40, 336, 43<br/>22, 265, 47<br/>40, 336, 45<br/>40, 336, 45<br/>40, 336, 45<br/>40, 336, 45<br/>40, 336, 45<br/>40, 336, 45<br/>40, 45 40, 45<br/>40, 45<br/>40, 45<br/>40, 45 40, 45<br/>40, 45<br/>40, 45 40, 45<br/>40, 45<br/>40</td></t<></td> | 773000<br>2131523<br>226020<br>20000<br>20000<br>20000<br>00000<br>00000<br>00000<br>00000<br>00000<br>00000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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\$4,237,21<br>\$1,45,40<br>\$50,00<br>\$818,715,07<br>\$50,2015,07<br>\$50,000<br>\$0,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$13,345,404<br>\$15,110,35<br>\$10,000<br>\$13,354,040<br>\$13,354,040<br>\$13,200,165<br>\$13,100<br>\$13,200,165<br>\$13,100<br>\$13,200,165<br>\$13,100<br>\$13,200,165<br>\$13,100<br>\$13,200,165<br>\$13,100<br>\$13,200,165<br>\$13,100<br>\$13,200,165<br>\$13,100<br>\$13,200,165<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$13,100<br>\$10,000<br>\$13,100<br>\$13,100<br>\$10,000<br>\$13,100<br>\$10,000<br>\$13,100<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,000\$<br>\$10,00 | 13         COVER-HOLWIK           33         COVER-HOLWIK           34         COVER-HOLWIK           35         COVER-HOLWIK           36         COVER-HOLWIK           36         COVER-HOLWIK           36         COVER-HOLWIK           36         COVER-HOLWIK           37         TATEMAN           38         COVER-HOLWIK           39         COVER-HOLMIK           30         COVER-HOLMIK           30         COVER-HOLMIK           30         COVER-HOLMIK           31         MORGENCIES           31         MORGENCIES           32         MERCENCIES           34         MERCENCIES           35         MERCENCIES           36         COVER-TRAIN           36         COVER-TRAIN           36         COVER-TRAIN           36         COVER-TRAIN           36         COVER-TRAIN <t< 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(f)<br/>\$342.765.61<br/>\$219.965.24<br/>\$219.965.24<br/>\$239.544.20<br/>\$231.746<br/>\$109.7740<br/>\$109.7740<br/>\$7,510.10<br/>\$7,510.10<br/>\$7,510.10<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,510.20<br/>\$7,</td><td>2000.42         8           7995.500         \$           B67-1400         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1171.0000         \$           1171.0000         \$           1171.0000         \$           1171.0000         \$           1171.0000         \$           1170.0000         \$           1170.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           200000</td><td>224, 995, 51<br/>352, 418, 30<br/>316, 006, 63<br/>322, 056, 87, 26<br/>40, 336, 43<br/>22, 265, 47, 26<br/>40, 336, 43<br/>22, 265, 47<br/>40, 336, 43<br/>22, 265, 47<br/>40, 336, 45<br/>40, 336, 45<br/>40, 336, 45<br/>40, 336, 45<br/>40, 336, 45<br/>40, 336, 45<br/>40, 45 40, 45<br/>40, 45<br/>40, 45<br/>40, 45 40, 45<br/>40, 45<br/>40, 45 40, 45<br/>40, 45<br/>40</td></t<> | 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\$22.467.71<br>\$39,652.69<br>\$559,055<br>\$38,422.02<br>\$42,677.75<br>\$26,18.25<br>\$29,12.25<br>\$20,16.25<br>\$29,12.25<br>\$20,16.25<br>\$20,16.25<br>\$20,16.25<br>\$20,16.25<br>\$20,16.25<br>\$20,16.25<br>\$20,16.25<br>\$19,00,13<br>\$19,00,13<br>\$19,00,13<br>\$15,00,05<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00<br>\$0,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| \$271.465.80 (f)<br>\$342.765.61<br>\$219.965.24<br>\$219.965.24<br>\$239.544.20<br>\$231.746<br>\$109.7740<br>\$109.7740<br>\$7,510.10<br>\$7,510.10<br>\$7,510.10<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7,510.20<br>\$7, | 2000.42         8           7995.500         \$           B67-1400         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1071.54.000         \$           1171.0000         \$           1171.0000         \$           1171.0000         \$           1171.0000         \$           1171.0000         \$           1170.0000         \$           1170.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           240.0000         \$           200000                                     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| 2228 HR-HELFARE ADMINISTRATION<br>3238 HR-WELFARE RELD SERVICES<br>3238 HR-HELPARE RELD SERVICES<br>3238 HR-HELPARE ASSIST ADMIN REPRIL<br>3257 HR-HELPARE ASSIST ADMIN REPRIL<br>4882 HR-HERGY ASSISTANCE - WELFARE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 83,515,634,62<br>\$30,212,076,51<br>\$1,30,0113,37<br>\$1,30,0113,37<br>\$1,07,600,96<br>\$332,718,75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$3,767,942,07 :<br>0:00 \$0,00<br>0:00 \$0,00                                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                                                                                                                                                                                                                                              | \$264,293.09<br>\$3,768,766.95<br>\$0.00<br>\$70.00<br>\$20.093.66                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 6 BAORLOG REDU<br>51 DETR<br>20 WORKLOAD<br>3 AGAN<br>44 STE REPAR<br>23 RACKY DEPINE<br>23 RACKY DEPINE<br>23 RACKY DEPINE<br>23 RACKY DEPINE<br>23 RACKYM DEPINE<br>24 AGANA SUPPRT<br>5 UNIX MAET<br>9 INKSTIGATE<br>29 PERSCHAEL<br>2 AGATHISCAL<br>1 AGADENTS                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2,221,124,24<br>1,818,415,38<br>6,555,38<br>2,444,90<br>1,413,33<br>1,577,83<br>1,203,45<br>788,18<br>837,87<br>560,33<br>688,53<br>242,15<br>137,68<br>137,58                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 133         HR-COMAINITY JUN JUSTICE PRG           134         HR-INFORMATICKI SISTINCES           144         HR-CHLD ENVIOLTI'N SISTINCES           145         HR-CHLD ENVIOLTI'N SISTINCES           146         HR-CHLD ENVIOLTI'N SISTINCES           147         HR-CHLD CARE SERVICES           148         HR-CHLD CARE SERVICES           149         HR-CHLD CARE SERVICES           140         HR-V CHLD & ADLSCHT SICS           141         HR-SO NEV CHLD & ADLSCHT SICS           141         HR-VCHLD & ADLSCHT SICS           145         HR-VCHLD & ADLSCHT SICS           146         HR-VCHLD & ADLSCHT SICS           147         HR-VCHLD & ADLSCHT SICS           147         HR-VCHLD & ADLSCHT SICS           148         HR-VCHLD & ADLSCHT SICS           149         HR-VCHLD & ADLSCHT SICS           149         HR-VCHLD & ADLSCHT SICS                                                                                                                                                               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\$73,357,13<br>\$7,47,071,37<br>\$1,268,682,77<br>\$1,268,682,77<br>\$1,268,682,79<br>\$1,203,064,77<br>\$1,003,265,61,97<br>\$1,003,265,61,97<br>\$1,203,746,74,82<br>\$1,003,266,17<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,74<br>\$2,07,403,740,740,740,740,740,740,740,740,740,740 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\$1,519.21<br>\$505.91<br>\$505.954.92<br>\$157.271.37<br>\$159.504.92<br>\$211.802.11<br>\$200.05<br>\$102.204.67<br>\$50.00<br>\$102.204.67<br>\$50.00<br>\$102.204.67<br>\$50.00<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003<br>\$102.003\$100\$100\$100\$100\$100\$100\$100\$100\$10 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37.55.00<br>281114.60<br>151154560<br>281114.60<br>151154560<br>281114.60<br>281414.60<br>281404<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>281400<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>2814000<br>28140000<br>28140000<br>28140000<br>28140000<br>281400000<br>28140000<br>2814000000<br>2814 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82-4500<br>4607-1500<br>12502-2010<br>11920000<br>11920000<br>11920000<br>11920000<br>11920000<br>11920000<br>11920000<br>11920000<br>11920000<br>11920000<br>11920000<br>11920000<br>1222000<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>194400<br>1944000<br>19440000000000 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\$2,672.07<br>\$113.261.37<br>\$190,283.10<br>\$854.107.23<br>\$854.107.23<br>\$854.107.23<br>\$854.107.23<br>\$854.107.23<br>\$854.07.23<br>\$854.07.25<br>\$157.205.05<br>\$17,225.05<br>\$13,207.35<br>\$13,207.35<br>\$13,207.35<br>\$13,207.35<br>\$13,207.35<br>\$143,207.35<br>\$143,207.35<br>\$143,207.35<br>\$143,207.35<br>\$143,207.35<br>\$12,205.16<br>\$12,205.16<br>\$12,205.16<br>\$12,205.16<br>\$12,205.16<br>\$12,205.16<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15<br>\$14,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15\$\$15,205.15                                                                                                                                                                                                 | 1204020 \$ 155422402 \$ 155422402 \$ 155422402 \$ 15552424 \$ 15502 \$ 1555242 \$ 1555242 \$ 155524 \$ 155524 \$ 155524 \$ 155524 \$ 155524 \$ 155524 \$ 155524 \$ 155524 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 151520 \$ 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Overtime Analysis by Event Date Overtime Analysis Settings Agency: DOC 2102

440 DEPARTMENT OF CORRECTIONS

7000         Filter         5000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         51000         510000         51000         51000 <th< th=""><th>Code Organization</th><th>Base Pay</th><th>Accr Comp Hrs</th><th>Comp Dollars</th><th>Pd OT Hours</th><th>Pd DT Dollars</th><th>Total Curr Hrs</th><th>Total-Curr Dollars</th><th>Total Prior Hrs</th><th>Total Prior Dollars</th><th>Difference</th></th<>	Code Organization	Base Pay	Accr Comp Hrs	Comp Dollars	Pd OT Hours	Pd DT Dollars	Total Curr Hrs	Total-Curr Dollars	Total Prior Hrs	Total Prior Dollars	Difference
8/3/7/1         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/2/20         6/1/20         6/1/2/20         6/1/2/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20         6/1/20 </td <td>706 HR-PRISON MEDICAL CARE</td> <td>\$5,272,451.90</td> <td>1297:01:00</td> <td>\$48,043.20</td> <td>11526:14</td> <td>\$602,360.02</td> <td>12823:15</td> <td>\$650,403.22</td> <td>6188.28.00</td> <td>\$321,601,15</td> <td>328.802.07</td>	706 HR-PRISON MEDICAL CARE	\$5,272,451.90	1297:01:00	\$48,043.20	11526:14	\$602,360.02	12823:15	\$650,403.22	6188.28.00	\$321,601,15	328.802.07
1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	08 HR-OFFENDERS' STORE FUND	\$594,377.74	51:12:00	\$1,142.90	83:25:00	\$2,532.09	134:37:00	\$3,674.99	138:30:00	S4.829.41	(1.154.42)
1,12,2000         0000         80,00         6000         80,00         6000         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00         80,00 <t< td=""><td>710 HR-DIRECTOR'S OFFICE</td><td>\$2,746,440.90</td><td>179:10:00</td><td>\$7,064.73</td><td>2278:29:00</td><td>\$118,333.32</td><td>2457:39:00</td><td>\$125.398.05</td><td>2494:27:00</td><td>\$126.756.45</td><td>(1.358.40)</td></t<>	710 HR-DIRECTOR'S OFFICE	\$2,746,440.90	179:10:00	\$7,064.73	2278:29:00	\$118,333.32	2457:39:00	\$125.398.05	2494:27:00	\$126.756.45	(1.358.40)
31         300         00000         500         500         00000         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500         500<	11 HR-CORRECTIONAL PROGRAMS	\$1,532,300.00	0:00:00	\$0.00	3:00:00	\$82.58	3:00:00	\$82.58	0:00:00	\$0.00	82.58
5.1169/1655         366/37         320,370         530,370         530,370         530,370         530,370         530,370         530,375         530,375         530,375         530,375         530,375         530,375         530,375         530,375         530,375         530,375         530,375         530,375         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,376         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,376         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377         530,377	15 HR-SO NEVADA CORRECTIONAL CTR	\$0:00	0:00:00	\$0.00	0:00:0	\$0.00	0:00:00	\$0.00	0:00:00	\$00.08	
X.33         Model	16 HR-WARM SPRINGS CORRECTNL CTR	\$1,599,745.55	346:15:00	\$9,582.37	8497:02:00	\$348,378.09	8843:17:00	\$357,960.46	2373:55:00	\$80,664.73	277.295.73
Statistical	17 HR-NO NEVADA CORRECTNL CENTER	\$3,736,168.45	1215:16:00	\$32,606.52	19864:41	\$803,414.50	21079:57	\$836,021.02	8752.22.00	\$331,495.12	504,525.90
3233128         64000         51,24,04         05000         57,051         0661500         52,444         156000         55,951         156000         55,951         156000         55,951         156000         55,951         156000         55,951         156000         56,550         23,050         55,951         156000         56,551         156000         56,551         175000         56,551         175000         56,551         175000         56,551         175000         56,551         175000         56,551         175000         56,551         175000         56,551         175000         56,551         175000         56,551         175000         56,551         175000         56,551         175000         56,551         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         56,513         175000         57,513         175000         57,51	19 HR-PRISON INDUSTRY	\$201,530.80	33:00:00	\$810.48	358:30:00	\$15,174.71	391:30:00	\$15,985.19	167:30:00	\$7,655.02	8,330.17
15/2/3401         200000         5/1/32/34         000000         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1400:500         5/1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34         1/32/34 <th< td=""><td>22 HR-STEWART CONSERVATION CAMP</td><td>\$243,388.80</td><td>48:00:00</td><td>\$1,407.04</td><td>503:00:00</td><td>\$21,534.36</td><td>551:00:00</td><td>\$22,941.40</td><td>1504:00:00</td><td>\$68,368.37</td><td>(45,426.97)</td></th<>	22 HR-STEWART CONSERVATION CAMP	\$243,388.80	48:00:00	\$1,407.04	503:00:00	\$21,534.36	551:00:00	\$22,941.40	1504:00:00	\$68,368.37	(45,426.97)
517/34/50         400000         51/37/34         6001         51/37/34         600000         53/3697         52/3699         52/23/000         53/3697         52/3600         53/3697         5         5         5         600000         53/3697         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5	23 HR-PIOCHE CONSERVATION CAMP	\$233,912.72	50:00:00	\$1,293.68	1035:15:00	\$37,053.17	1085:15:00	\$38,346.85	1430:53:00	\$54,531,84	(16,184,99)
\$356,01;6         6,0000         \$990,00         122,2000         \$42,5000         543,642.3         1065,450         540,001         5           \$10,0000         \$600,00         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14,000         \$14	24 HR-NO NV TRANSITIONAL HOUSING	\$157,754.60	40:00:00	\$1,337.84	609:15:00	\$28,701.82	649:15:00	\$30,039.66	206:00:00	\$9,208.97	20.830.69
\$37,341.60         0.0000         \$30,00         \$22,3000         \$30,603.5         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6600         \$4,6000         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600         \$5,7600	725 HR-THREE LAKES VLY CNSRVTN CMP	\$356,921.96	40:00:00	\$980.08	1252:30:00	\$42,579.89	1292:30:00	\$43,559.97	1085:45:00	\$40,980,17	2.579.80
\$3.000.003.59         56.56.00         \$2.3.18.35         0.001:14         5390.30         \$4.160.00         \$4.161.20         1457.040         \$4.166.00         \$4.060.01         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001         \$4.00.001 <t< td=""><td>727 HR-PRISON RANCH</td><td>\$73,141.60</td><td>0:00:00</td><td>\$0.00</td><td>242:30:00</td><td>\$8,648.28</td><td>242:30:00</td><td>\$8,648.28</td><td>136:00:00</td><td>\$4,856.00</td><td>3.792.28</td></t<>	727 HR-PRISON RANCH	\$73,141.60	0:00:00	\$0.00	242:30:00	\$8,648.28	242:30:00	\$8,648.28	136:00:00	\$4,856.00	3.792.28
\$107,570.72         \$56,621.00         \$14,062.00         \$14,161.00         \$57,591.24         \$140,040.00         \$55,000.1         \$55,000.1         \$55,000.1         \$55,000.1         \$55,000.1         \$55,000.1         \$55,000.1         \$55,000.1         \$56,000.1         \$11,122,000         \$56,000.1         \$11,122,000         \$56,000.1         \$51,000.0         \$56,000.1         \$51,000.0         \$56,000.1         \$51,000.0         \$56,000.1         \$55,000.0         \$56,000.1         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0         \$56,000.0 <td>738 HR-SO DESERT CORRECTIONAL CTR</td> <td>\$3,800,803.59</td> <td>868:56:00</td> <td>\$23,318.35</td> <td>10801:44</td> <td>\$389,350.09</td> <td>11670:40</td> <td>\$412,668.44</td> <td>11689:04</td> <td>\$460.061.87</td> <td>(47.393.43)</td>	738 HR-SO DESERT CORRECTIONAL CTR	\$3,800,803.59	868:56:00	\$23,318.35	10801:44	\$389,350.09	11670:40	\$412,668.44	11689:04	\$460.061.87	(47.393.43)
\$165,51:2         210000         \$607.16         12844500         \$56,523         1112,000         \$66,720         5           \$21,35:36         21000         \$11,45:30         \$56,523         \$1019,45:50         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$50,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$57,410         \$56,720         \$57,410         \$56,720         \$57,410         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,720         \$56,722         \$46,700         \$56,722         \$46,570         \$56,722         \$46,570         \$56,722         \$46,570         \$56,722         \$46,570         \$56,722         \$46,570         \$56,722         \$56,960         \$56,722         \$56,960         \$56,722         \$	739 HR-WELLS CONSERVATION CAMP	\$107,870.72	56:00:00	\$1,409.92	1761:05:00	\$74,181.32	1817:05:00	\$75,591.24	1490:48:00	\$63,090.21	12,501.03
\$113,5550         3.00000         \$1,25,00         \$2,1,25,00         \$2,1,55,41         \$1,44,30,00         \$55,270,95         \$2,45,105         \$1,44,30,00         \$55,270,95         \$2,45,105         \$1,44,30,00         \$55,270,95         \$2,45,135         \$2,17,30         \$5,24,133         \$2,17,30         \$5,24,133         \$2,17,30         \$5,24,133         \$2,17,30         \$5,24,133         \$2,17,30         \$5,24,133         \$2,17,30         \$5,24,133         \$2,17,30         \$5,24,133         \$2,17,30         \$5,24,133         \$2,17,30         \$5,24,133         \$2,17,30         \$5,24,133         \$2,17,30         \$5,26,33,35         \$2,30         \$2,32,30,13         \$2,37,30         \$5,23,30,13         \$2,37,30         \$2,30,33,14         \$2,30,01,15         \$2,30,00         \$5,34,13         \$2,17,33         \$1,17,30         \$5,34,13         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,17,33         \$2,	741 HR-HUMBOLDT CONSERVATION CAMP	\$156,581.52	21:00:00	\$607.16	1294:45:00	\$55,625.03	1315:45:00	\$56,232.19	1112:20:00	\$47,695.43	8.536.76
\$277,456.16       48,17.00       \$1,35.53       563.230.19       552.00.00       \$27,451.33       \$1,293.66.2       2366.66.12       61,133.65.2       \$206.66.12       51,655.55       2366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65       \$366.65	747 HR-ELY CONSERVATION CAMP	\$131,953.60	30:00:00	\$1,128.00	454:15:00	\$20,513.05	484:15:00	\$21,641.05	1174:30:00	\$56,270.90	(34.629.85)
60/17.243.21         15664100         542.80.04         2467.35         51.09.445.60         2550416         51.062.275.64         23666.33         53.017.67         51.062.275.64         586.33.63.25         50.03           5180.376.16         37.0000         560.17         7.105.000         560.17         7.107.600         567.017         5         10.0           5180.376.17         37.0000         560.55.31         123.0000         57.114.60         567.017         5         10.0           5180.350.54         5180.36.57         10.000         560.65.53         123.000         57.147.600         567.011         5         10.0           530.350.54         5180.376.11         57.367.501         557.377         77.165.00         567.011         5         10.0           530.350.54         510.350.54         530.301.64         7.173.31         236.40.359.77         124.65.00         567.116         47.470.00         561.32         269.01.773         5         87.11           530.330.142         5.10.32.756.40         560.106.00         57.37.37.13         721.66.00         57.175.00         57.173         5         87.33.75         6         87.33.75         6         87.73.75         77.165.00         57.73.75         77.165.00         5	748 HR-JEAN CONSERVATION CAMP	\$217,886.16	48:17:00	\$1,345.93	583:43:00	\$23,320.19	632:00:00	\$24,666.12	671:58:00	\$27,451,33	(2.785.21)
\$142.507.14         37.0000         \$897.14         1254.0500         \$66.23         1291.0500         \$57,155.45         1471.45.00         \$66017.57         5         100           \$3143.505.4         501.20         \$400.20         \$501.20         \$540.20         \$56.268.31         \$1291.0500         \$55.722.55         \$4         \$35.7287.79         \$7210500         \$55.722.5         \$4         \$35.7287.79         \$7210500         \$55.722.5         \$4         \$35.7287.79         \$7210500         \$55.722.5         \$4         \$35.7287.79         \$7210500         \$55.722.5         \$4         \$35.7287.79         \$7210500         \$55.722.5         \$4         \$35.7287.79         \$7210500         \$55.722.5         \$4         \$35.7287.79         \$7210773         \$35.355.722         \$5.627.720         \$36.730.017.73         \$35.355.722         \$5.737.00         \$187.01773         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.01         \$37.430.	751 HR-ELY STATE PRISON	\$4,017,243.21	1546:41:00	\$42,830.04	24957:35	\$1,019,445.60	26504:16	\$1.062.275.64	22896:43	\$968.396.32	93.879.32
\$180,302.56         \$4,00.00         \$601,20         74,30.00         \$56,66.59         756,30.00         \$27,287.79         72,165:00         \$26,792.92         5           \$463,300.51         \$600,500         \$400,017         \$40,007         \$56,66.59         756,300         \$56,323         72,165:00         \$56,701         \$335,305         \$36,350,57         \$31,500         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31,600         \$31	752 HR-CARLIN CONSERVATION CAMP	\$142,507.14	37:00:00	\$897.14	1254:05:00	\$56,258.31	1291:05:00	\$57,155.45	1471:45:00	\$68.017.67	(10.862.22)
\$3,114,846.4         508:15:00         514,004.74         20104:50         \$880,855.23         20613.05         \$899,859.97         12465.56         \$556,976.01         \$335,6           \$2,609,303.78         1006000         \$4509.00         \$15,564,42         507,501         \$35,56         \$603,502         25600.00         \$816,075.32         226600.00         \$817,017.33         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$6         \$7         \$6         \$6         \$6         \$6         \$6         \$7         \$6         \$6         \$6         \$6         \$6         \$7         \$6         \$6         \$6         \$6         \$7         \$6         \$6         \$6         \$6         \$7         \$6         \$6         \$6         \$6         \$7         \$6         \$6         \$6         \$6         \$7         \$6         \$6         \$6         \$6         \$7         \$6         \$6         \$6         \$6         \$6         \$6         \$6	754 HR-TONOPAH CONSERVATION CAMP	\$180,302.56	24:00:00	\$601.20	734:30:00	\$26,686.59	758:30:00	\$27,287.79	721:05:00	\$26.792.92	494.87
\$463,560.54         18,0000         \$450,90         489,3000         \$15,584.42         507,3000         \$16,035.32         276,0000         \$19,107.73         \$16,10           \$8,147,305.47         82,347,305.47         87,349,200         \$17,349,200         \$17,349,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$17,342,200         \$18,34,56,443         \$14,56,000         \$13,445,600         \$17,900,200         \$17,900,200         \$17,900,200         \$13,456,443         \$17,456,443         \$17,456,443         \$17,456,443         \$17,456,443         \$17,456,443         \$17,456,443         \$17,456,443	759 HR-LOVELOCK CORRECTIONAL CTR	\$3,114,846.34	508:15:00	\$14,004.74	20104:50	\$880,855.23	20613:05	\$894,859.97	12469:56	\$558,976.01	335,883,96
\$2.669.309.78         \$233.4500         \$2.4007.15         \$617.124.200         \$2.501.31.08         7538.06500         \$2.741.38.23         494457.00         \$107.17.3         \$7.45           \$8.147.326.49         2510.45500         56.711.69         4590.45         \$1.739.38.13         4900130         \$7.349.20         \$1.739.204.45         \$7.45           \$8.147.326.49         2510.45500         56.711.69         4590.45         \$1.739.204         \$7.349.20         \$7.349.20         \$7.349.20         \$7.349.20         \$7.349.20         \$7.349.20         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.49         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44         \$7.345.44	760 HR-CASA GRANDE TRANS HOUSING	\$463,590.54	18:00:00	\$450.90	489:30:00	\$15,584.42	507:30:00	\$16,035.32	276:00:00	\$9,196.13	6,839.19
\$6,147,326,49         251045:00         565,71169         45460.45         51,779,378,13         48001:30         51,845,088.82         22234:12         51,099,159.44         5           5303,331,42         0.0000         50.0         197:30.00         57,349.20         197:30.00         57,345,088.82         28234:12         51,099,159.44         5         745,5           5         40,142,288.09         5         200,601         57,349.20         197:3000         57,349.20         102:00:00         53,456.48         7,345         3,3           5         40,142,288.09         5         200,602.13         5         6,906,062.13         5         4,626,496.67         5         2,604,05         5,741,07         5         4,626,496.67         5         2,604,65         3,3           5         3,144,864.100         5         2,330,45.56         1,019,445.60         5,667,165         5         4,604,65         2,304,65         2,84,6699         5         2,204,5         2,404,50         5         2,604,05.21         5,000,052,15         5,469,068,67         5         2,204,5         2,606,052,13         5         4,626,496,67         5         2,604,052,15         5,606,052,13         5         4,626,496,67         5         2,604,052,15         5,	761 HR-F MCCLURE WOMENS COR CTR	\$2,609,309.78	823:24:00	\$24,007.15	6712:42:00	\$250,131.08	7536:06:00	\$274, 138.23	4944:57:00	\$187,017.73	87,120.50
\$303,331,42         0.0000         \$0.00         197,30.00         \$7,342.00         \$7,342.00         \$7,342.00         \$7,342.00         \$3,426.48         \$ 3,3426.48         \$ 3,3426.48         \$ 3,3426.48         \$ 3,3426.48         \$ 3,3426.48         \$ 3,3426.49         \$ 3,426.49         \$ 3,426.48         \$ 3,3426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,426.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49         \$ 3,526.49 <td>762 HR-HIGH DESERT STATE PRISON</td> <td>\$8,147,326.49</td> <td>2510:45:00</td> <td>\$65,711.69</td> <td>45490:45</td> <td>\$1,779,378.13</td> <td>48001:30</td> <td>\$1,845,089.82</td> <td>28234:12</td> <td>\$1,099,159.44</td> <td>745,930.38</td>	762 HR-HIGH DESERT STATE PRISON	\$8,147,326.49	2510:45:00	\$65,711.69	45490:45	\$1,779,378.13	48001:30	\$1,845,089.82	28234:12	\$1,099,159.44	745,930.38
\$ 40,142,288.09       \$ 200,581.06       \$ 6,827,471.07       \$ 6,908,052.13       \$ 1,856,499.67       \$ 2,281,5         \$ 8,147,326.49       2510.45:00       \$ 66,711.69       45490.45       \$ 1,779,378.13       48001:30       \$ 1,845,008.022.13       \$ 1,856,499.67       \$ 2,281,5         \$ 8,147,326.49       2510.45:00       \$ 66,711.69       45490.45       \$ 1,779,378.13       48001:30       \$ 1,845,008.02       \$ 1,845,008.02       \$ 2,801,69       \$ 2,201,55         \$ 3,141,8445       156641:00       5 2,328,004       24960:45       \$ 1,779,378.13       48001:30       \$ 1,845,008.02       \$ 2,800,022,75       \$ 4,006,100       \$ 2,201,205       \$ 2,800,002,215       \$ 6,908,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       \$ 2,800,002,213       <	763 HR-INMATE WELFARE ACCOUNT	\$303,931.42	0:00:00	\$0.00	197:30:00	\$7,349.20	197:30:00	\$7,349.20	102:00:00	\$3,426.48	3,922.72
\$         8,147,326,49         2510,45:00         56,711,69         45490,45         1,779,376,13         46001:30         1, 1, 3, 3,714,846.34         261,045:00         56,711,69         45490,45         1,779,376,13         46001:30         1, 1, 3, 3,734,130         46001:30         5         1, 1, 3, 3,734,130         46001:30         5         1, 1, 3, 3,734,130         46001:30         5         1, 1, 3, 3,734,130         1, 3, 3,734,150         2, 3,23,445,150         1, 3,23,445,150         2, 3,23,445,150         1, 3,23,445,150         1, 3,23,445,150         1, 3,23,445,150         1, 3,23,445,150         1, 2,23,2415,50         1, 3,39,350,09         1, 1,526,2415,50         1, 3,39,350,09         1, 1,526,2415,50         1, 3,46,376,00         1, 2,23,318,35         1, 3,46,376,00         1, 3,23,318,37         1, 3,46,376,00         1, 3,46,376,00         1, 5, 9,327,150         1, 3,46,376,00         1, 5, 9,327,150         1, 3,46,376,00         1, 5, 9,327,150         1, 5		\$ 40,142,288.09	\$	280,581.06	65		\$	6,908,052.13	63	4,626,499.67	2,281,552.46
\$         8,147,326,49         2510,4500         5,6711,69         45490,45         1,779,378,13         48001:30         1,1           \$         8,147,326,49         2510,4500         5,65711,69         45490,45         1,779,378,13         48001:30         1,1           \$         3,114,846         15016         42,830,04         24957.35         1,019,445.60         26604:16         1,1           \$         3,114,846         15016         3,2606,52         31804,41         803,414.50         2107557         1,1           \$         3,736,188,45         1297,01:00         3,2606,52         13804,41         803,414.50         2107557         1,5           \$         5,272,451.90         1297,01:00         5,316,32         115767.40         5,393,350,09         115770.40         5,5           \$         3,800,805.59         868.5500         2,333,83,350,09         115770.40         5,4         1,599,745,55         46,1570         5,993,732,09         843,31700         5,5         4,6         4,6         4,6         4,6         4,6         4,6         4,6         4,6         4,6         4,6         4,7         4,6         4,7         4,6         4,6         4,6         4,6         4,6         4,6         4	rrectional Centers (including Prison Medical)										
\$ 4.077.243.21         1566.41:00         \$ 4.2330.04         24557.35         \$ 1.019.445.60         25664:16         \$ 1.1           \$ 3.144.845         5.08.15:00         \$ 14,004.74         2016.55         \$ 3.0613.05         \$ 36013.65         \$ 1.1           \$ \$ 3.736,164.85         5.08.15:00         \$ 14,004.74         2019.65         \$ 3.0613.05         \$ 1079.57         \$ 1           \$ \$ \$ 3.736,164.85         5.2774.51:90         1297.01:00         \$ 3.206.300         \$ 145.02         \$ 145.02         \$ 1086.52         \$ 200.360.02         \$ 1292.315         \$ 1           \$ \$ \$ 5.272.451.90         1297.01:00         \$ 48,043.20         \$ 145.26:14         \$ 602.360.02         \$ 12823:15         \$ 1           \$ \$ \$ 3.000.303.59         \$ 868.556.00         \$ 2.33.18.35         \$ 10801:144         \$ 3893.360.02         \$ 11670.40         \$ 1           \$ \$ \$ \$ 1,599,746.55         346.15.00         \$ 9.582.37         \$ 9497.02.00         \$ 348.377.00         \$ 884.317.00         \$ 1670.40         \$ 1	HR-HIGH DESERT STATE PRISON	\$ 8,147,326.49	2510:45:00 \$	65,711.69	45490:45	1,779,378.13	48001:30	1,845,089.82			
3         3,174,946.34         50104,101         714,044.14         20104,501         80,056.23         20615.05         80           \$         \$         3,776,168.45         1215-16:00         \$         2,066.52         13044.41         2013,44.50         21079.57         8           \$         \$         5,772,451.90         1297701.00         \$         2,066.52         19304.41         \$         800,344.50         21079.57         \$           \$         \$         5,772,451.90         1297701.00         \$         40,407.02         11526:14         \$         803,360.00         11572.57         \$         1           \$         \$         3,300,000.59         868.56.00         \$         23,316.35         10801.44         \$         389,360.00         11572.415         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$<	HR-ELY STATE PRISON	\$ 4,017,243.21			24957:35	1,019,445.60	26504:16	1,062,275.64			
3         J./4b.106.45         12/3b.106.45         3.2,006.52         19864;41         8         03.414.50         2/102557         5           5         5,272,451.90         1297;01:00         5         43,043.20         11526:14         5         002,360.02         12823:15         5           5         5,300,800.559         868:56.00         5         23,318.35         10801:44         5         399,350.09         11670:40         5         5         7           6         5         1,509,745.55         346,15:00         5         23,318.35         10801:44         5         399,350.09         11670:40         5         5         6         6         6         6         6         6         5         5         6         7         2         150,21.45         5         0         36,378.09         843,17:00         5         5         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6	HR-LOVELOCK CORRECTIONAL CTR	3, 114, 846.34			20104:50	880,855.23	20613:05 \$	894,859.97			
> 0.272451.90         128/7010         > 48,043.20         115261.45         602,360.02         128/7010         128/7010         5         602,360.02         128/7010         5         602,360.02         128/7010         5         602,360.02         128/7010         5         602,360.02         128/7010         5         6         6         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7 <th7< th="">         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7            <th< td=""><td>HK-NO NEVADA CORRECTINE CENTER</td><td>\$ 3,736,168.45</td><td></td><td></td><td>19864:41</td><td>803,414.50</td><td>21079:57</td><td>836,021.02</td><td></td><td></td><td></td></th<></th7<>	HK-NO NEVADA CORRECTINE CENTER	\$ 3,736,168.45			19864:41	803,414.50	21079:57	836,021.02			
\$ 3,800,803.59         868:55:00         \$ 23,378,35         10801144         \$ 389,350,09         11670,40         \$           \$ 1,599,745.55         346,1550         \$ 0,562,37         849,702:00         \$ 348,378,09         8843,17:00         \$ 6         6	HR-PRISON MEDICAL CARE	5 5,272,451.90			11526:14	602,360.02	12823:15 \$	650,403.22			
	HR-SU DESEKT CORRECTIONAL CTR HR-WARM SPRINGS CORRECTNI CTR	\$ 3,800,803.59 \$ 1 600 746 66			10801:44 5	389,350.09	11670:40 \$	412,668.44 2 67 0 60 4 6			
		0017L1(0001)		10:300-0	A 01-70-10-00	010/010	00-11-CH00	6 040 378 47			

Overtime Analysis by Event Date Overtime Analysis Settings Agency: 440 DEPARTMENT OF CORRECTIONS DOC 21Q2 Rsn

Cot	ie Reason	Accr Comp Hrs	Comp Dollars	Pd OT Hours	Р	d OT Dollars	Total Hrs	Total Dollars
1	1 ACCIDENTS	0:00:00	\$0.00	0:00:00	\$		0:00	\$
	2 ACCT/FISCAL	0:00:00	\$0.00	40:35:00	\$	2,092.57	16:35	\$ 2,092.57
	3 ADMIN	0:00:00	\$0.00	8:00:00	\$	366.36	8:00	\$ 366.36
	4 ADMIN SUPPRT	0:00:00	\$0.00	0:00:00	\$	858	0:00	\$ 5
	5 BACKLOG REDU	0:00:00	\$0.00	16:30:00	\$	797.66	16:30	\$ 797.66
-	6 BUDGET PREP	0:00:00	\$0.00	127:30:00	\$	6,691.02	7:30	\$ 6,691.02
1.2	10 COURT	0:00:00	\$0.00	23:00:00	\$	839.99		\$ 839.99
	11 COVER-AL/MIL	558:56:00	\$16,948.19 22622:	50	\$	1,004,575.06	23181:46	\$ 1,021,523.25
	12 COVER-24 HR	0:00:00	\$0.00	19:15:00	\$	1,037.73	19:15	\$ 1,037.73
	13 COVER-HOL/WK	6966:56:00	\$194,812.19 30569:	25	\$	847,526.83	37536:21	\$ 1,042,339.02
	14 COVER-INJURY	0:00:00	\$0.00	12:40:00	\$	378.58	12:40	\$ 378.58
	15 COVER-SICK	87:23:00	\$3,016.89	725:35:00	\$	38,836.44	20:58	\$ 41,853.33
1000	16 COVER-TRAIN	24:00:00	\$1,050.00	27:00:00	\$	664.95	3:00	\$ 1,714.95
	17 COVER-VACANT	384:57:00	\$12,227.69	1753:55:00	\$	86,031.43	2:52	\$ 98,259.12
	18 EMERGENCIES	7:30:00	\$376.80	32:50:00	\$	1,994.02	16:20	\$ 2,370.82
	19 INVESTIGATE	0:00:00	\$0.00	154:10:00	\$	9,336.05	10:10	\$ 9,336.05
	20 MEETINGS	0:00:00	\$0.00	4:45:00	\$	178.81	4:45	\$ 178.81
	21 OFFICE SPPRT	0:45:00	\$18.29	48:55:00	\$	3,028.16	1:40	\$ 3,046.45
	22 PERSONNEL	0:00:00	\$0.00	24:05:00	\$	1,090.56	0:05	\$ 1,090.56
	23 PROGRAM DEAD	0:00:00	\$0.00	27:20:00	\$	1,536.85	3:20	\$ 1,536.85
	24 SITE REPAIR	51:00:00	\$1,530.64	522:00:00	\$	25,121.34	21:00	\$ 26,651.98
	25 SPECIAL EVNT	0:00:00	\$0.00	0:00:00	\$	-	0:00	\$ 
	26 STAFF MEET	0:00:00	\$0.00	0:50:00	\$	31.56	0:50	\$ 31.56
	27 TRAINING	120:45:00	\$4,054.01	102:05:00	\$	4,877.90	6:50	\$ 8,931.91
1	29 TRAVEL	7:30:00	\$184.20	52:00:00	\$	2,757.47	11:30	\$ 2,941.67
	30 WORKLOAD	241:10:00	\$6,995.39	3806:20:00	\$	180,671.22	15:30	\$ 187,666.61
	31 WORKSHOPS	33:00:00	\$810.48	69:00:00	\$	3,243.01	6:00	\$ 4,053.49
32/33	COVID-19	1259:55:00	\$37,110.55 82593:	34	\$	3,674,644.20	83856:29	\$ 3,711,754.75
0	51 AGNCY DEFINE	0:00:00	\$0.00	8:20:00	\$	194.78	8:20	\$ 194.78
	52 AGNCY DEFINE	0:00:00	\$0.00	8:00:00	\$	366.36	8:00	\$ 366.36
0.0	53 AGNCY DEFINE	7:30:00	\$202.85	240:51:00	\$	10,624.04	8:21	\$ 10,826.89
	54 AGNCY DEFINE	0:00:00	\$0.00	1:00:00	\$	40.20	1:00	\$ 40.20
1.2	55 AGNCY DEFINE	3:00:00	\$104.70	350:23:00	\$	16,550.87	17:23	\$ 16,655.57
1	56 AGNCY DEFINE	12:01:00	\$358.87	883:55:00	\$	40,400.08	7:56	\$ 40,758.95
2.0	57 AGNCY DEFINE	0:00:00	\$0.00	7:30:00	\$	416.25	7:30	\$ 416.25
1	58 AGNCY DEFINE	0:00:00	\$0.00	5:50:00	\$	407.19	5:50	\$ 407.19
	59 AGNCY DEFINE	6:23:00	\$189.85	456:51:00	\$	21,177.86	7:14	\$ 21,367.71
	60 AGNCY DEFINE	0:00:00	\$0.00	8:00:00	\$	268.56	8:00	\$ 268.56
	63 AGNCY DEFINE	3:45:00	\$130.88 13442:3	31	\$	543,428.13	13446:16	\$ 543,559.01
	64 AGNCY DEFINE	15:46:00	\$458.59	1715:15:00	\$	69,347.63	3:01	\$ 69,806.22
	65 AGNCY DEFINE	0:00:00	\$0.00	4:30:00	\$	234.69	4:30	\$ 234.69
	66 AGNCY DEFINE							
	69 AGNCY DEFINE							
	73 AGNCY DEFINE	0:00:00	\$0.00	16:00:00	\$	667.36	16:00	\$ 667.36
11.00	74 AGNCY DEFINE	0:00:00	\$0.00	130:00:00	\$	5,615.40	10:00	\$ 5,615.40
	81 AGNCY DEFINE	0:00:00	\$0.00	349:00:00	\$	15,936.89	13:00	\$ 15,936.89
11.	85 AGNCY DEFINE	0:00:00	\$0.00	2:00:00	\$	157.82	2:00	\$ 157.82
	86 AGNCY DEFINE	0:00:00	\$0.00	31:15:00	\$	2,132.40	7:15	\$ 2,132.40
						19 3 E. Mars		

	9792:12:00 \$	280,581.06	161090:50	\$ 6,627,471.07	170883:02	6,908,052.13
32 COVID-19 33 COVID-19	0:00:00 856:24:00	\$0.00 \$23,201.84 38235:41	14:30:00	\$		\$
Highest 4 Causes of Overtime by Event132/33COVID-19213COVER-HOL/WK311HOSPITAL COVERAGE463FIRE TIME	Code 1259:55:00 \$ 6966:56:00 \$ 558:56:00 \$ 3:45:00 \$	37,110.55 194,812.19 16,948.19 130.88	82593:34 30569:25 22622:50 13442:31	\$ 847,526.83 \$ 1,004,575.06	37536:21 23181:46	1,042,339.02 1,021,523.25

# OVERTIME/ACCRUED COMP USE BY DEPARTMENT FISCAL YEAR 2021 SUMMARY (QTR 2) NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, March 9, 2021

	2019	2020	2021
BASE PAY	\$517,572,259	\$537,842,326	\$529,033,844
OVERTIME PAY + ACCRUED COMP	\$24,127,151	\$25,619,883	\$35,306,436
TOTAL PAY	\$541,699,410	\$563,462,209	\$564,340,280
OT/COMP AS A SHARE OF TOTAL PAY	4.45%	4.55%	6.26%

Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
40	DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$6,973,770	7.87%
44	DEPARTMENT OF CORRECTIONS	\$6,908,052	14.68%
65	DEPARTMENT OF PUBLIC SAFETY	\$2,005,822	8.11%
80	DEPARTMENT OF TRANSPORTATION	\$1,010,665	3.85%
90	DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$984,477	7.56%



	Q1 Base Pay	Q2 Base Pay	Q3 Base Pay
2019	\$242,680,998	\$274,891,261	\$242,212,023
2020	\$252,721,779	\$285,120,547	\$252,205,785
2021	\$246,111,628	\$282,922,216	\$0

Highest percent	tages of OT/Comp as a share of Total Pa	Y		
Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay	
24	DEPARTMENT OF VETERANS SERVICE	\$573,263	15.63%	
44	DEPARTMENT OF CORRECTIONS	\$6,908,052	14.68%	
01	GOVERNOR'S OFFICE	\$301,563	10.86%	
27	CANNABIS COMPLIANCE BOARD	\$59,562	8.26%	
65	DEPARTMENT OF PUBLIC SAFETY	\$2,005,822	8.11%	



# **OVERTIME/ACCRUED COMP USE BY DEPARTMENT**

#### FISCAL YEAR 2021 QUARTERLY ANALYSIS vs FY2020

NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, March 9, 2021





litures vs FY2020 able		
nditure vs FY2020 able		

# OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2021 QUARTERLY DETAILED ANALYSIS

NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, March 9, 2021

Tuesday, March 9, 2021	FY2021QTR1				FY2021QTR2				FY2021 QTR1-0	QTR2	TR2		
	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2020	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2020	Overtime Pay and Accrued Comp (YTD)	Total Pay (YTD)	OT/Comp as a Share of Total Pay (YTD)	Difference in OT Pay/Comp versus FY2020 (YTD)	
01 - GOVERNOR'S OFFICE	\$105,408	\$2,030,329	5.19%	\$91,370	\$301,563	\$2,776,166	10.86%	\$287,915	\$406,970.57	\$4,806,495.23	8.47%	\$379,284	
02 - LIEUTENANT GOVERNOR'S OFFICE	\$0	\$77,801	0.00%	\$0	\$0	\$95,140	0.00%	\$0	\$0.00	\$172,941.10	0.00%	\$0	
03 - ATTORNEY GENERAL'S OFFICE	\$52,161	\$6,581,785	0.79%	\$16,781	\$65,637	\$7,897,248	0.83%	\$47,948	\$117,797.84	14,479,032.74	0.81%	\$64,728	
04 - SECRETARY OF STATE'S OFFICE	\$219	\$1,566,401	0.01%	\$-97,830	\$8,339	\$1,865,859	0.45%	\$-89,380	\$8,558.63	\$3,432,259.73	0.25%	\$-187,210	
05 - TREASURER'S OFFICE	\$2,686	\$648,749	0.41%	\$1,287	\$1,368	\$774,098	0.18%	\$-32	\$4,054.10	\$1,422,846.58	0.28%	\$1,255	
06 - CONTROLLER'S OFFICE	\$20,460	\$647,366	3.16%	\$17,089	\$58,613	\$792,776	7.39%	\$17,116	\$79,073.05	\$1,440,141.42	5.49%	\$34,205	
08 - DEPARTMENT OF ADMINISTRATION	\$123,328	\$7,561,114	1.63%	\$22,139	\$84,141	\$8,986,531	0.94%	\$-25,146	\$207,468.78	16,547,645.40	1.25%	\$-3,007	
09 - JUDICIAL BRANCH	\$413	\$6,590,064	0.01%	\$413	\$627	\$8,276,934	0.01%	\$-1,058	\$1,040.65	14,866,997.92	0.01%	\$-644	
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	\$6,131	\$971,017	0.63%	\$-3,381	\$4,693	\$1,342,265	0.35%	\$-11,241	\$10,824.05	\$2,313,281.92	0.47%	\$-14,622	
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	\$0	\$395,113	0.00%	\$0	\$0	\$482,089	0.00%	\$0	\$0.00	\$877,201.74	0.00%	\$0	
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	\$0	\$641,744	0.00%	\$0	\$0	\$785,757	0.00%	\$0	\$0.00	\$1,427,501.28	0.00%	\$0	
13 - DEPARTMENT OF TAXATION	\$17,633	\$4,439,866	0.40%	\$-25,519	\$29,957	\$5,210,815	0.57%	\$4,645	\$47,589.13	\$9,650,681.55	0.49%	\$-20,874	
15 - COMMISSION ON ETHICS	\$0	\$103,605	0.00%	\$0	\$0	\$137,329	0.00%	\$0	\$0.00	\$240,934.16	0.00%	\$0	
16 - DEPARTMENT OF SENTENCING POLICY	\$0	\$38,183	0.00%	\$0	\$0	\$62,861	0.00%	\$0	\$0.00	\$101,043.36	0.00%	\$0	
22 - JUDICIAL DISCIPLINE COMMISSION	\$0	\$103,970	0.00%	\$0	\$0	\$124,594	0.00%	\$0	\$0.00	\$228,564.16	0.00%		
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	\$0	\$195,651	0.00%	\$-53	\$833	\$243,648	0.34%	\$501	\$832.95	\$439,298.91	0.19%	\$449	
24 - DEPARTMENT OF VETERANS SERVICES	\$551,768	\$3,176,836	17.37%	\$289,431	\$573,263	\$3,667,906	15.63%	\$278,515	\$1,125,031.00	\$6,844,742.52	16.44%	\$567,946	
27 - CANNABIS COMPLIANCE BOARD	\$31,551	\$507,017	6.22%	\$31,551	\$59,562	\$721,325	8.26%	\$59,562	\$91,112.96	\$1,228,342.56	7.42%	\$91,113	
30 - DEPARTMENT OF EDUCATION	\$59,090	\$2,698,045	2.19%	\$25,017	\$20,796	\$3,213,934	0.65%	\$1,640	\$79,885.98	\$5,911,978.99	1.35%	\$26,657	
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	\$10,576	\$350,134	3.02%	\$3,831	\$9,479	\$424,250	2.23%	\$-2,650	\$20,055.35	\$774,383.27	2.59%	\$1,181	
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$3,286,032	\$74,408,811	4.42%	\$587,680	\$6,973,770	\$88,571,609	7.87%	\$4,246,340	\$10,259,801.68	62,980,420.30	6.30%	\$4,834,020	
43 - ADJUTANT GENERAL	\$88,361	\$1,386,170	6.37%	\$26,692	\$75,426	\$1,391,152	5.42%	\$944	\$163,786.32	\$2,777,321.13	5.90%	\$27,636	
44 - DEPARTMENT OF CORRECTIONS	\$4,627,783	\$38,385,444	12.06%	\$797,400	\$6,908,052	\$47,050,340	14.68%	\$2,536,771	\$11,535,835.20	85,435,783.76	13.50%	\$3,334,171	
50 - COMMISSION ON MINERAL RESOURCES	\$4,500	\$189,133	2.38%	\$-11,895	\$0	\$212,911	0.00%	\$-357	\$4,500.34	\$402,043.25	1.12%	\$-12,251	
55 - DEPARTMENT OF AGRICULTURE	\$33,799	\$1,877,306	1.80%	\$6,088	\$8,022	\$2,232,351	0.36%	\$-5,082	\$41,820.45	\$4,109,657.49	1.02%	\$1,006	
58 - PUBLIC UTILITIES COMMISSION	\$0	\$1,790,143	0.00%	\$0	\$0	\$2,165,431	0.00%	\$0		\$3,955,574.07	0.00%	\$0	
61 - GAMING CONTROL BOARD	\$75,256	\$5,813,257	1.29%	\$-106,618	\$88,986	\$6,903,954	1.29%	\$-94,047	\$164,242.38	512,717,211.18	1.29%	\$-200,664	
65 - DEPARTMENT OF PUBLIC SAFETY	\$2,197,624	\$21,182,704	10.37%	\$-193,617	\$2,005,822	\$24,739,416	8.11%	\$-170,059	\$4,203,445.47	\$45,922,120.53	9.15%	\$-363,677	
69 - COLORADO RIVER COMMISSION	\$2,321	\$672,755	0.34%	\$476	\$1,523	\$793,189	0.19%	\$-1,832	\$3,844.16	\$1,465,944.05	0.26%	\$-1,356	
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,517,366	\$12,120,316	12.52%	\$229,955	\$198,908	\$11,599,080	1.71%	\$-229,313	\$1,716,274.08	23,719,395.44	7.24%	\$643	
72 - DEPARTMENT OF WILDLIFE	\$80,290	\$3,456,010	2.32%	\$-26,545	\$67,442	\$4,068,689	1.66%	\$426	\$147,732.16	\$7,524,699.49	1.96%	\$-26,119	
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	\$128,058	\$8,335,304	1.54%	\$93,353	\$104,281	\$9,821,094	1.06%	\$63,604	\$232,339.38	18,156,397.84	1.28%	\$156,958	
80 - DEPARTMENT OF TRANSPORTATION	\$727,679	\$26,217,644	2.78%	\$-588,939	\$1,010,665	\$26,276,602	3.85%	\$-523,527	\$1,738,343.92	52,494,245.09	3.31%	\$-1,112,466	
81 - DEPARTMENT OF MOTOR VEHICLES	\$80,187	\$12,801,615	0.63%	\$-174,113	\$424,779	\$15,409,083	2.76%		\$504,965.94			\$-40,684	
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$1,398,101	\$12,692,472	11.02%	\$1,243,744	\$984,477	\$13,023,156	7.56%	\$898,500	\$2,382,578.61	25,715,628.14	9.27%	\$2,142,245	
95 - PUBLIC EMPLOYEES BENEFITS PROGRAM	\$0	\$377,649	0.00%	\$0	\$0	\$452,547	0.00%	\$0	\$0.00	\$830,195.57	0.00%	\$0	
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	\$1,806	\$310,695	0.58%	\$1,806	\$4,824	\$405,936	1.19%	\$4,824	\$6,630.54	\$716,630.54	0.93%	\$6,631	
Total	\$15,230,587	\$261,342,216	5.83%	\$2,257,595	\$20,075,848	\$302,998,064	6.63%	\$7,428,958	\$35,306,436	\$564,340,280	6.26%	\$9,686,552	

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# OVERTIME/ACCRUED COMP USE BY DEPARTMENT FISCAL YEAR 2021 COMPARATIVE YEAR-TO_DATE ANALYSIS (QTR1-QTR2) VS FY2019-FY2020 NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, March 9, 2021

	FY 2019 QTR1-QTR2				FY 2020 QTR1-QTR2				FY 2021 QTR1-QTR2			
	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference In OT Pay/ Comp vs Prior Fiscal Year	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year		Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Yea
01 - GOVERNOR'S OFFICE	\$278,269	\$3,547,102	7.84%	\$277,670	\$27,686	\$3,928,637	0.70%	\$-250,583	\$406,971	\$4,806,495	8.47%	\$379,284
02 - LIEUTENANT GOVERNOR'S OFFICE	\$0	\$167,224	0.00%	\$0	\$0	\$162,594	0.00%	\$0	\$0	\$172,941	0.00%	\$
03 - ATTORNEY GENERAL'S OFFICE	\$41,725	\$13,516,230	0.31%	\$-45,406	\$53,069	\$13,978,650	0.38%	\$11,344	\$117,798	\$14,479,033	0.81%	\$64,728
04 - SECRETARY OF STATE'S OFFICE	\$24,845	\$3,642,145	0.68%	\$20,933	\$195,769	\$3,951,359	4.95%	\$170,924	\$8,559	\$3,432,260	0.25%	\$-187,210
05 - TREASURER'S OFFICE	\$2,792	\$1,279,950	0.22%	\$-312	\$2,799	\$1,405,963	0.20%	\$7	\$4,054	\$1,422,847	0.28%	\$1,255
06 - CONTROLLER'S OFFICE	\$60,227	\$1,485,801	4.05%	\$13,429	\$44,868	\$1,458,657	3.08%	\$-15,359	\$79,073	\$1,440,141	5.49%	\$34,205
08 - DEPARTMENT OF ADMINISTRATION	\$265,621	\$16,864,464	1.58%	\$30,856	\$210,476	\$16,913,407	1.24%	\$-55,145	\$207,469	\$16,547,645	1.25%	\$-3,007
09 - JUDICIAL BRANCH	\$6,455	\$14,845,508	0.04%	\$2,046	\$1,685	\$15,032,430	0.01%	\$-4,770	\$1,041	\$14,866,998	0.01%	\$-644
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	\$21,660	\$3,286,461	0.66%	\$904	\$25,446	\$3,347,940	0.76%	\$3,786	\$10,824	\$2,313,282	0.47%	\$-14,622
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	\$0	\$0	0.00%	\$0	\$0	\$610,497	0.00%	\$0	\$0	\$877,202	0.00%	\$0
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	\$0	\$1,439,753	0.00%	\$0	\$0	\$1,450,675	0.00%	\$0	\$0	\$1,427,501	0.00%	\$0
13 - DEPARTMENT OF TAXATION	\$86,424	\$10,518,545	0.82%	\$38,676	\$68,463	\$9,907,694	0.69%	\$-17,962	\$47,589	\$9,650,682	0.49%	\$-20,874
15 - COMMISSION ON ETHICS	\$0	\$234,482	0.00%	\$0	\$0	\$248,991	0.00%	\$0	\$0	\$240,934	0.00%	\$0
16 - DEPARTMENT OF SENTENCING POLICY	\$0	\$0	0.00%	\$0	\$0	\$7,050	0.00%	\$0	\$0	\$101,043	0.00%	\$0
22 - JUDICIAL DISCIPLINE COMMISSION	\$0	\$211,476	0.00%	\$0	\$0	\$215,738	0.00%	\$0	\$0	\$228,564	0.00%	\$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	\$879	\$480,817	0.18%	\$6	\$384	\$501,930	0.08%	\$-495	\$833	\$439,299	0.19%	\$449
24 - DEPARTMENT OF VETERANS SERVICES	\$405,923	\$6,056,105	6.70%	\$-135,240	\$557,085	\$6,239,583	8.93%	\$151,162	\$1,125,031	\$6,844,743	16.44%	\$567,946
27 - CANNABIS COMPLIANCE BOARD	\$0	\$0	0.00%	\$0	\$0	\$0	0.00%	\$0	\$91,113	\$1,228,343	7.42%	\$91,113
30 - DEPARTMENT OF EDUCATION	\$122,766	\$5,550,007	2.21%	\$17,349	\$53,229	\$5,700,235	0.93%	\$-69,538	\$79,886	\$5,911,979	1.35%	\$26,657
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	\$12,321	\$631,242	1.95%	\$10,796	\$18,875	\$677,178	2.79%	\$6,553	\$20,055	\$774,383	2.59%	\$1,181
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$6,013,624	\$153,823,952	3.91%	\$241,216	\$5,425,782	\$160,572,858	3.38%	\$-587,842	\$10,259,802	\$162,980,420	6.30%	\$4,834,020
43 - ADJUTANT GENERAL	\$126,767	\$2,598,177	4.88%	\$9,110	\$136,150	\$2,652,938	5.13%	\$9,383	\$163,786	\$2,777,321	5.90%	\$27,636
44 - DEPARTMENT OF CORRECTIONS	\$6,067,862	\$78,748,912	7.71%	\$-5,493,652	\$8,201,664	\$84,127,313	9.75%	\$2,133,802	\$11,535,835	\$85,435,784	13.50%	\$3,334,171
50 - COMMISSION ON MINERAL RESOURCES	\$16,501	\$407,083	4.05%	\$-2,896	\$16,752	\$449,776	3.72%	\$251	\$4,500	\$402,043	1.12%	\$-12,251
55 - DEPARTMENT OF AGRICULTURE	\$54,278	\$3,816,558	1.42%	\$17,787	\$40,815	\$4,102,908	0.99%	\$-13,463	\$41,820	\$4,109,657	1.02%	\$1,006
58 - PUBLIC UTILITIES COMMISSION	\$0	\$4,045,779	0.00%	\$0	\$0	\$4,175,179	0.00%	\$0	\$0	\$3,955,574	0.00%	\$0
61 - GAMING CONTROL BOARD	\$301,030	\$12,946,432	2.33%	\$-24,012	\$364,907	\$13,495,558	2.70%	\$63,876	\$164,242	\$12,717,211	1.29%	\$-200,664
65 - DEPARTMENT OF PUBLIC SAFETY	\$4,215,682	\$46,027,807	9.16%	\$164,919	\$4,567,122	\$47,540,154	9.61%	\$351,440	\$4,203,445	\$45,922,121	9.15%	\$-363,677
69 - COLORADO RIVER COMMISSION	\$2,526	\$1,496,523	0.17%	\$-411	\$5,201	\$1,550,095	0.34%	\$2,675	\$3,844	\$1,465,944	0.26%	\$-1,356
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$2,563,663	\$23,981,292	10.69%	\$-23,162	\$1,715,631	\$23,929,582	7.17%	\$-848,031	\$1,716,274	\$23,719,395	7.24%	\$643
72 - DEPARTMENT OF WILDLIFE	\$140,491	\$7,750,971	1.81%	\$28,211	\$173,851	\$8,104,478	2.15%	\$33,360	\$147,732	\$7,524,699	1.96%	\$-26,119
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	\$109,993	\$18,614,532	0.59%	\$936	\$75,381	\$18,751,605	0.40%	\$-34,612	\$232,339	\$18,156,398	1.28%	\$156,958
80 - DEPARTMENT OF TRANSPORTATION	\$2,550,301	\$52,511,423	4.86%	\$111,128	\$2,850,810	\$55,200,520	5.16%	\$300,509	\$1,738,344	\$52,494,245	3.31%	\$-1,112,466
81 - DEPARTMENT OF MOTOR VEHICLES	\$355,245	\$27,791,733	1.28%	\$79,313	\$545,650	\$29,337,456	1.86%	\$190,406	\$504,966	\$28,210,698	1.79%	\$-40,684
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$279,279	\$21,950,775	1.27%	\$34,971	\$240,334	\$22,247,983	1.08%	\$-38,944	\$2,382,579	\$25,715,628	9.27%	\$2,142,245
95 - EMPLOYEES' BENEFITS DIVISION	\$0	\$948,027	0.00%	\$0	\$0	\$0	0.00%	\$0	\$0	\$0	0.00%	\$0
95 - PUBLIC EMPLOYEES BENEFITS PROGRAM	\$0	\$0	0.00%	\$0	\$0	\$913,153	0.00%	\$0	\$0	\$830,196	0.00%	\$0
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	\$0	\$482,122	0.00%	\$0	\$0	\$571,443	0.00%	\$0	\$6,631	\$716,631	0.93%	\$6,631
Total	\$24,127,151	541,699,409.83	4.45%	\$-4,624,836	\$25,619,883	563,462,209.25	4.55%	\$1,492,732	\$35,306,436	564,340,279.92	6.26%	\$9,686,552





Susan Brown Director

Tiffany Greenameyer Deputy Director

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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Date: February 12, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Natasha Kephart, Executive Branch Budget Officer

# Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

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

# **DEPARTMENT OF MOTOR VEHICLES – COMPLETE STREETS PROGRAM**

# Agenda Item Write-up:

Pursuant to NRS 482.1825, Subsection 2, the Department of Motor Vehicles (DMV) shall certify to the State Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This is the 2nd quarter of State Fiscal Year 2021 (FY21) report for the period beginning October 1, 2020 and ending December 31, 2020.

# Additional Information:

The Nevada Complete Streets bill was designed to provide a local funding source for transportation improvements to make local streets "Complete Streets" – streets that are safe and inviting for people using all transportation modes – walkers, baby strollers, people using canes, people using wheelchairs, bicyclist, buses, trolleys – rather than just for cars and trucks.

During the 2nd quarter, the DMV collected a total of \$95,656 voluntary contributions for the Complete Streets Program. The following tables demonstrates the percent contributed by county alongside the previous 1st quarter of this year and the same period last year:

	22
INFO ITEM: _	

# **Contributions**

	2nd Qua	urter		lst Qua	rter	2nd Quarter					
FY 2021	Total 2nd	Quarter	FY 2021	Total 1st (	Quarter	FY 2020	Total Collected 2nd				
By County	2nd Quarter	% of Total	By County	lst Quarter	% of Total	By County	2nd Quarter	% of Total			
Carson City	\$ 3,048.00	3.19%	Carson City	\$ 3,636.00	3.12%	Carson City	\$ 2,242.00	2.86%			
Clark	\$74,426.00	77.81%	Clark	\$88,554.00	75.97%	Clark	\$ 61,598.00	78.66%			
Douglas	\$ 3,150.00	3.29%	Douglas	\$ 3,446.00	2.96%	Douglas	\$ 2,140.00	2.73%			
Washoe	\$ 15,032.00	15.71%	Washoe	\$20,926.93	17.95%	Washoe	\$ 12,334.00	15.75%			
Total	\$ 95,656.00	100.00%	Total	\$116,562.93	100%	Total	\$ 79,236.00	100%			

NRS 482.1825 subsection 3 authorizes the DMV to deduct and withhold 1% of the contributions collected to reimburse the Department for its expenses in collecting and distributing the contributions. After deducting \$956.56 for the 1% costs for DMV to administer the program, Clark County received \$73,681.74; Washoe County received \$14,881.68; Carson City received \$3,017.52; and Douglas County received \$3,118.50. The following tables demonstrates the percent of the DMV 1% commission by county alongside the previous 2nd quarter of this year and the same period last year:

# DMV Commission (1%)

	0	2nd Qua	urter			lst Qua	rter	<b>Det Rigièn</b>	2nd	Quarter	
FY 2021 Total 2nd Quarter				FY 2021	Quarter	FY 2020	1% DMV				
By County	2nd	Quarter	% of Total	By County	lst	Quarter	% of Total	By County	2nd	l Quarter	% of Total
Carson City	\$	30.48	3.19%	Carson City	\$	36.36	3.12%	Carson City	Ş	22.42	2.86%
Clark	Ş	744.26	77.81%	Clark	\$	885.54	75.97%	Clark	\$	615.98	78.66%
Douglas	\$	31.50	3.29%	Douglas	\$	34.46	2.96%	Douglas	Ş	21.40	2.73%
Washoe	\$	150.32	15.71%	Washoe	\$	209.27	17.95%	Washoe	\$	123.34	15.75%
Total	\$	956.56	100.00%	Total	\$	1,165.63	100%	Total	\$	783.14	100%

As required by subsection 2 of NRS 482.1825, the tables below summarize the monthly reports for the voluntary Complete Streets contributions collected by quarter pursuant to subsection 11 of NRS 482.480 for each participating county by the Department of Motor Vehicles for the period beginning October 1, 2020 and ending December 31, 2020.

FY2l Total	Carson City		Clark		Douglas		Washoe	FY'21 Total	Total FY21	
Donations	\$	3,342	\$	81,490	\$	3,298	\$ 17,979	Donations	\$	106,109
Registrations	\$	25,690	\$	505,141	\$	28,916	\$ 139,257	Registrations		699,004
% of Registrations that Donate		13.01%		16.13%		11.41%	12.91%	Average %		13.36%

For FY21 1st quarter, Clark County received on average 16.07% where Carson City received on average 13.02% of vehicle registrations donating.

The following table demonstrates the percentage of registrations that donated by quarter for fiscal year 2020:

FY 20 Total		lst	2nd	3rd		4th	FY 20 Total	То	tal FY20
Donations	\$	44,677	\$ 39,157	\$ 43,055	\$	51,051	Donations	\$	177,940
Registrations	\$	328,979	\$ 285,134	\$ 283,394	\$2	262,008	Registrations		1,159,515
% of Registrations that Donate		13.58%	13.73%	15.19%		19.48%	Average %		15.50%

# <u>Uses:</u>

The uses reports from the local jurisdictions will be reported on a fiscal year basis and is anticipated for the March 2021 Board of Examiners meeting.

# Statutory Authority:

NRS 482.1825