

Governor Steve Sisolak
Chairman

Susan Brown
Clerk of the Board



Attorney General Aaron D. Ford
Member

Secretary of State Barbara K. Cegavske
Member

STATE OF NEVADA BOARD OF EXAMINERS

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

PUBLIC MEETING NOTICE AND AGENDA

- Date and Time:** July 13, 2021, 10:00 AM
- Location:** Old Assembly Chambers of the Capitol Building
101 N. Carson Street
Carson City, Nevada 89701
- Video Conference Location:** Grant Sawyer Building
555 E. Washington Avenue, Ste. 5100
Las Vegas, Nevada 89101

AGENDA

- 1. Call to Order / Roll Call**
- 2. Public Comment** (The first public comment is limited to comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three minutes.)
- 3. Approval of the May 19, 2021, May 25, 2021 and June 8, 2021 Meeting Minutes** (For possible action)

4. State Vehicle Purchases/Leases (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.

State Vehicle Purchases

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Board for the Regulation of Liquefied Petroleum Gas	1	\$20,000
Total	1	\$20,000
State Vehicle Leases		
AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Public Safety – Highway Patrol – Highway Safety Grant Account	5	\$68,357
Total	5	\$68,357

5. Request to Pay a Cash Settlement (For possible action)

Pursuant to Article 5, Section 21 of the Nevada Constitution, the State Board of Examiners may approve, settle, or deny any claim or action against the state, any of its agencies or any of its present or former officers, employees, immune contractors, or State Legislators.

Department of Transportation

The Department requests settlement approval in the total amount of \$18,500,000 to fully and finally settle a matter that began with a complaint in inverse condemnation filed by First Presbyterian Church of Las Vegas, dba Grace Presbyterian in the Eighth Judicial district Court on July 17, 2018 and which was set to go to a jury trial on May 24, 2021 had the matter not been settled.

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

The 2019 Legislature, through Assembly Bill 542, Section 3, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State’s respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor’s Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions and agencies of the State for the purpose of paying personnel salary deficiencies.

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

	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
2980	University of Nevada Reno	\$3,149,393
2982	UNR School of Medicine	\$487,396
2983	Intercollegiate Athletics UNR	\$25,329
2985	Statewide Programs – UNR	\$81,308
2987	University of Nevada Las Vegas	\$2,470,225
2989	Agricultural Experiment Station	\$79,159
2990	Cooperative Extension Service	\$89,220
2992	UNLV Law School	\$208,548
2994	Great Basin College	\$272,588
3001	Statewide Programs - UNLV	\$29,770
3002	UNLV Dental School	\$292,959
3003	Business Center North	\$33,841
3004	Business Center South	\$29,568
3005	NV State College at Henderson	\$275,800
3010	Desert Research Institute	\$110,896
3011	College of Southern Nevada	\$1,504,915
3012	Western Nevada College	\$239,077
3014	UNLV School of Medicine	\$403,275
3018	Truckee Meadows Community College	\$631,471
3221	Laboratory and Research	\$26,952
	Total	\$10,441,690

7. [Approval of Proposed Leases](#) (For possible action)
8. [Approval of Proposed Contracts](#) (For possible action)
9. [Approval of Work Plan](#) (For possible action)
10. [Approval of Proposed Master Service Agreements](#) (For possible action)
11. [Information Item – Clerk of the Board Contracts](#)

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$49,999). Attached is a list of all applicable approvals for contracts and amendments approved from May 18, 2021 through June 21, 2021.

12. **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.)

13. **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 at 209 E. Musser Street, Suite 200, Carson City, NV 89701 or by contacting Dale Ann Luzzi at (775) 684-0223 or by email at daluzzi@finance.nv.gov.

Agenda Posted at the Following Locations:

1. Blasdel Building, 209 E. Musser Street, Carson City, NV 89701
2. Capitol Building, 101 North Carson Street, Carson City, NV 89701
3. Legislative Building, 401 N. Carson Street, Carson City, NV 89701
4. Nevada State Library & Archives, 100 North Stewart Street, Carson City, NV 89701
5. Grant Sawyer Building, Capitol Police, 555 E. Washington, Las Vegas, NV 89101

Notice of this meeting was posted on the Internet: https://budget.nv.gov/Meetings/Board_of_Examiners/2021/2021/ and <https://notice.nv.gov>



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

Date and Time: May 19, 2021, 10:00 AM

Location: Pursuant to the Governor's Emergency Directive 006, as 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.

MEMBERS PRESENT:

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

STAFF PRESENT:

Susan Brown, Clerk of the Board
Rosalie Bordelove, Board Counsel
Dale Ann Luzzi, Board Secretary

MEETING MINUTES

1. Call to Order / Roll Call

Governor: Good morning. I would like to call to order today's meeting of the State of Nevada, Board of Examiners, Special Meeting for May 19th, 2021. Could I ask the Clerk to take the roll, please?

Board Secretary: Governor Sisolak.

Governor: Here.

Board Secretary: Secretary of State Cegavske.

Secretary of State: Here.

Board Secretary: Attorney General Ford.

Attorney General: Here.

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

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: Moving on to Item 2, *Public Comment*. This is the first time set aside for public comment. Anyone wishing to address the Board on any item on today's agenda, please step forward, identify yourself for the record and comments will be limited to three minutes. We don't have anyone in Carson City. We don't have anyone in Las Vegas either. Do we have anyone on the phone? We do not. Do we have any written public comment? We do not. We will close public comment.

3. Collective Bargaining (For possible action)

Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resources Management, acting on behalf of the Executive Department of the State of Nevada, requests approval of the new Collective Bargaining Agreement with the Battle Born Fire Fighters Association for Bargaining Unit K, comprised of fire fighters.

Governor: Move on to item number 3, *Collective Bargaining*. Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management, acting on behalf of the executive department of the State of Nevada, requests approval of the new collective bargaining agreement with Battle Board Firefighters Association for Bargaining Unit K comprised of firefighters.

Clerk of the Board: Good morning. Item 3 is a request for approval of a new collective bargaining agreement. The Board should consider the fiscal impact of this agreement which is estimated at \$348,000. NRS 288, through Senate Bill 135 of the 2019 Legislature, grants certain state employees the right to organize and collectively bargain and requires the state to recognize and negotiate wages, hours and other terms and conditions of employment with labor organizations that represent state employees and enter into written agreements evidencing the results of collective bargaining and requires for the new collective bargaining agreement to be approved by the Board of Examiners at a public hearing.

Battle Born Firefighters Association was certified as the exclusive representative for the employees in Bargaining Unit K. Specific job titles for this group can be found on page 51 of the agreement and this agreement is a result of negotiations on their behalf.

Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management, acting on behalf of the Executive Department of the State of Nevada, requests approval of the new collective bargaining agreement with the Battle Born Firefighters Association for Bargaining Unit K comprised of firefighter positions. Article 9 of this agreement includes a 3% salary increase that would be effective in July of 2022, which is the fiscal impact of approximately \$348,000 and this agreement, if approved, would be valid from July 1st, 2021 through June 30th, 2023. Representatives from the Department of Administration are available to provide additional information on this item if you would like.

Governor: Thank you, Director. Do we have any questions from my colleagues on this one?

Attorney General: None here.

Governor: Secretary Cegavske, do you have any?

Secretary of State: I'll give my comments before we vote. We've sent our questions in and we did get a few responses and some comments. Thank you.

Governor: Thank you. We have no questions. Do we have a motion?

Attorney General: I move approval, Mr. Governor.

Governor: We have motion for approval. Is there any discussion on that motion, Secretary Cegavske?

Secretary of State: Thank you, Governor. I appreciate that.

Again, I will be voting against this. There are typographical errors. There are grammatical errors. I don't know that it had an appropriate review. And not knowing where the money is coming from. I heard the dollar amount but I do not consider these minor. I believe that when you sign a contract, it should be done so that you feel comfortable. There are words in there- There is a 'no'. There is 'my' instead of a 'may'. So, there are differentiations of those words that I think make a difference in how it is explained or how it is written. So, I will vote opposed. Thank you.

Governor: Thank you for your comments. Do we have any further comments on Item 3? Could we take a roll call vote, please?

Board Secretary: Governor Sisolak.

Governor: Aye.

Board Secretary: Secretary of State Cegavske.

Secretary of State: No.

Board Secretary: Attorney General Ford.

Attorney General: Yes.

Board Secretary: The motion passes.

Governor: Thank you.

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

Governor: Agenda Item 4, *Public Comment*. This is the second time set aside for public comment. Anyone wishing to address the board on any item, please step forward, identify yourself for the

record and comments will be limited to three minutes. We have no one in Carson City and seeing no one in Las Vegas. Do we have anyone on the phone? We do not. Do we have any written public comment? We do not. I will close public comment.

5. Adjournment (For possible action)

Governor: Do I have a motion to adjourn?

Attorney General: So moved.

Governor: We have a motion on a floor. Is there any discussion? All in favor signify by saying aye. The motion passes. We are adjourned. Thanks, everybody. Have a great day.

Governor Steve Sisolak
Chairman

Susan Brown
Clerk of the Board



Attorney General Aaron D. Ford
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Date and Time: May 25, 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.

MEMBERS PRESENT:

Governor Steve Sisolak
Secretary of State Barbara Cegavske
Attorney General Aaron Ford

STAFF PRESENT:

Susan Brown, Clerk of the Board
Dale Ann Luzzi, Board Secretary

MEETING MINUTES

1. Call to Order / Roll Call

Governor: Good morning. I call the meeting of the State of Nevada, Board of Examiners for May 25th, 2021 to order. If I could ask the staff to take the roll, please?

Board Secretary: Governor Sisolak.

Governor: Here.

Board Secretary: Secretary of State Cegavske.

Secretary of State: I'm here.

Board Secretary: Attorney General Ford.

Attorney General: Here.

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

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

Governor: Thank you. Moving on to Agenda Item 2, *Public Comment*. This is the first time set aside for public comment. Anyone wishing to address a Board at this time on items that are on today's, please step forward, identify yourself for the record and comments will be limited to three minutes. I see we have no one in Carson City and no one in Las Vegas. Do we have anyone on the phone? No. Do we have any written public comment? No. We will close public comment.

3. Collective Bargaining (For possible action)

Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resources Management, acting on behalf of the Executive Department of the State of Nevada, requests approval of the new Collective Bargaining Agreement with the American Federation of State, County and Municipal Employees for the following Bargaining Units:

- A - Labor, maintenance, custodial and institutional employees
- E - Professional employees who provide health care
- F - Employees, other than professional, who provide health care and personal care
- I - Category III peace officers

Governor: Item 3, *Collective Bargaining*. Pursuant to NRS 288.555, subsection 1, Department of Administration, Division of Human Resource Management, acting on behalf of the executive department of the State of Nevada, request approval of the new collective bargaining agreement with American Federation of State, County and Municipal Employees for the following bargaining units; A - labor; E - professional employees; F - employees other than professional; and I - category 3 peace officers. Director Brown.

Clerk of the Board: Good morning. Item 3 is a request for approval of a new collective bargaining agreement. The Board shall consider the fiscal impact of this agreement, which is estimated at \$13.2 million. NRS 288, through Senate Bill 135 of the 2019 Legislature, grants certain state employees the right to organize and collectively bargain, requiring the state to recognize and negotiate wages, hours and other terms and conditions of employment with labor organizations that represent state employees and enter into written agreements evidencing the results of collective bargaining, and requires that a new collective bargaining agreement be approved by the Board of Examiners at a public hearing. The American Federation of State, County and Municipal Employees or AFSCME was certified as the exclusive representative for the employees in Bargaining Units A, E, F and I. Specific job titles can be found in Appendix A beginning on page 89 of the packet. This agreement is a result of negotiations on their behalf.

Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resource Management, acting on behalf of the executive department of the State of Nevada, requests approval of the new collective bargaining agreements with AFSCME for Bargaining Units A, E, F and I. Article 10 of this agreement includes a 3% salary increase for members of these bargaining units effective in July 1, 2022 and provides for bilingual pay. Article 11 includes two personal leave days for members of these bargaining units. If this agreement is approved, a budget amendment will be submitted to the Legislature today. With that, representatives from the Department of Administration are available to provide any additional information on this item.

Governor: Thank you very much. I appreciate your briefing on this issue and I don't have any further questions at this time. I'll turn it over to my colleagues here. Do we have any questions, General Ford or Secretary Cegavske?

Secretary of State: This is Barbara Cegavske. I'll reserve mine for when we have a motion. Thank you, sir.

Governor: Thank you, Secretary. General Ford, any questions?

Attorney General: No. I move to approve the bargaining agreement.

Governor: Thank you. We have a motion on the floor for approval. Is there any discussion on that motion, Secretary Cegavske?

Secretary of State: Thank you, Governor. I appreciate that. Again, the numerous typographical errors, grammatical errors in this agreement are not one that I would sign off on or would advise anybody else to. And I know that we sent in the information of where the typos are in that. So, I hope somebody will do something with it. It's also the same as my previous comments on the other collective bargaining agreements made on the record. Again, it's the fiscal effects and total cost. So, thank you, sir.

Governor: Thank you for your comments. General Ford, any comments?

Attorney General: Yes. I just want to commend the Department of Administration for this work but also I want to comment that our state workers who put in onerous labor day-in and day-out to ensure that the state runs properly – the collective bargaining agreement is going to reward them with an increase in pay and days off, among other things and I think we should all be happy for those state workers who are receiving this benefit because it demonstrates our appreciation for them. And so, thank you so much for the work that everybody has put in on this. Again, I'm happy to support it.

Governor: Thank you, General Ford. We have a motion on the floor. Hearing and seeing no further comments, could we take a roll call vote, please?

Board Secretary: Governor Sisolak.

Governor: Aye.

Board Secretary: Secretary of State Cegavske.

Secretary of State: No.

Board Secretary: Attorney General Ford.

Attorney General: Yes.

Board Secretary: The motion passes.

Governor: Thank you.

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

Governor: Agenda Item 4. This is our second time for public comment. Anyone wishing to address the Board at this time, please step forward, identify yourself for the record and comments will be limited to three minutes. We do not have anyone in person in Carson City and no one in person in Las Vegas. Do we have anyone on the phone? No. Do we have any written comment? No. I will close public comment.

5. Adjournment (For possible action)

Governor: Do I have a motion to adjourn?

Attorney General: So moved.

Governor: We have a motion on the floor. Is there any discussion? All in favor signify by saying aye. Are any opposed? We are adjourned. Thank you.

Governor Steve Sisolak
Chairman

Susan Brown
Clerk of the Board



Attorney General Aaron D. Ford
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Secretary of State Barbara K. Cegavske
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Date and Time: June 8, 2021, 10:00 AM

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

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

MEMBERS PRESENT:

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

STAFF PRESENT:

Susan Brown, Clerk of the Board
Dale Ann Luzzi, Board Secretary

MEETING MINUTES

1. Call to Order / Roll Call

Governor: I'd like to call to order today's meeting of the State of Nevada, Board of Examiners for June 8th, 2021 at 10:00 a.m. to order. If I could I ask the clerk to take the roll, please?

Clerk of the Board: Governor Sisolak.

Governor: Here.

Board Secretary: Secretary of State Cegavske.

Secretary of State: Here.

Board Secretary: Attorney General Ford.

Attorney General: Here.

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

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

Governor: Thank you. This is agenda item number 2. This is the first time set aside for public comment. Anyone wishing to address the Board on any item on today's agenda, please step forward, identify yourself for the record and comments will be limited to three minutes. Would anybody like to be in public comment? No one in person in Las Vegas. Is there anybody in person in Carson City?

Board Secretary: There is not.

Governor: Do we have anybody on the phone?

Board Secretary: We do not.

Governor: Do we have any written public comments?

Board Secretary: We do not.

Governor: We'll close item number 2, *Public Comment*.

3. Approval of the May 11, 2021 Meeting Minutes (For possible action)

Governor: Moving on to agenda item number 3, *Approval of the May 11, 2021 Meeting Minutes*. Do we have a motion on the minutes?

Attorney General: Move approval.

Governor: We have a motion for approval on the minutes. Is there any discussion on that motion? Hearing and seeing none, all in favor signify by saying aye. Are any opposed? The motion passes.

4. Request for Approval to Pay a Tort Claim Pursuant to NRS 41.036
(For possible action)

Pursuant to NRS 41.036, the Office of the Attorney General submits the following Tort Claim request for approval:

Claimant: Calvary Chapel Dayton Valley
Claim No: TC19709
Settlement Amount: \$175,000
Date of Loss: May 22, 2020

Governor: Agenda item number 4, *Request for Approval to Pay a Tort Claim Pursuant to NRS 41.036.*

Clerk of the Board: Good morning. The Office of the Attorney General requests the Board of Examiners to approve a settlement agreement between Calvary Chapel Dayton Valley and the Governor in the amount of \$175,000 to comply with the consent decree in this case that requires the State of Nevada to pay reasonable attorney fees and this cost will come out of the Tort Claim Fund. Are there any questions on this item?

Attorney General: None here.

Governor: Do we have any questions? Do we have a motion?

Attorney General: Move approval.

Governor: We have a motion for approval. Is there any discussion? All in favor signify by saying aye. Are any opposed? The motion passes.

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

Department of Indigent Defense Services

Pursuant to NRS 353.268, the Department requests a recommendation to the Interim Finance Committee to reallocate \$31,500 of funds allocated to the Department in 2019, for expenses related to the Davis v. State court-ordered monitor during Fiscal Year 2021.

Governor: Agenda item number 5, *Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account.*

Clerk of the Board: This is a request for a recommendation to the Interim Finance Committee from the Department of Indigent Defense Services to reallocate the use of \$31,500 to cover expenses related to the Davis vs. State for a court-ordered monitor from

unused funding from a weighted caseload study. These funds have already been allocated and this is just a reallocation. Are there any questions on this item?

Governor: No, I don't have any questions. Do we have any questions on this item?

Attorney General: None here.

Secretary of State: None.

Attorney General: Move approval.

Governor: We have a motion for approval. Any discussion on the motion? Hearing and seeing none, all in favor signify by saying aye. Any opposed? The motion passes.

6. Approval of Proposed Leases (For possible action)

Governor: Item number 6, *Approval of Proposed Leases*.

Clerk of the Board: There are three leases in agenda item number 6 for approval by the Board today. Are there any questions on any of these items?

Governor: I do not have any questions on leases. Again, Susan, I want to thank you for the briefings that I get. It always resolves all the questions that I'd have at the Board Meeting. So, it's very helpful. Thank you. Do we have any questions on this item?

Attorney General: None here.

Secretary of State: Governor, I just want to echo what you said to Susan and her staff. We are very appreciative at the Secretary of State's Office. I'll move for approval.

Governor: Thank you. We have a motion. All in favor signify by saying aye. The motion passes.

7. Approval of Proposed Contracts (For possible action)

Governor: Agenda item number 7, *Approval of Proposed Contracts*. This is the thick part of the meeting materials here. Susan, go ahead.

Clerk of the Board: There are 160 contracts in agenda item 7 today for approval by the Board. Are there any questions on any of these items?

Governor: Again, I appreciate you helping me go through all of these and understand them in my briefing. I do not have any questions. Do we have any questions on this item?

Attorney General: No.

Governor: Do I have a motion?

Attorney General: Move approval.

Governor: We have a motion for approval on this item. Is there any discussion? All in favor signify by saying aye. The motion passes.

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

Governor: Agenda item number 8, *Approval of Proposed Master Service Agreements*.

Clerk of the Board: There are 23 master services agreements in agenda item 8 for approval by the board this morning. Are there any questions on any of these items?

Governor: I do not have any questions. Do we have any questions on this one?

Attorney General: No. I move approval.

Governor: We have a motion for approval. Is there any discussion on that motion? All in favor signify by saying aye. The motion passes.

9. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$50,000. Per direction from the August 13, 2013 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$49,999). Attached is a list of all applicable approvals for contracts and amendments approved from April 20, 2021 through May 17, 2021.

Governor: Agenda item number 9, *Information Item - Clerk of the Board Contracts*.

Clerk of the Board: There are 60 contracts under the \$50,000 threshold that were approved by the Clerk of the Board between April 20, 2021 and May 17, 2021. Are there any questions on any of these items?

Governor: I do not have any questions on this. Do you have any questions, Secretary?

Secretary of State: None. Thank you.

Governor: Thank you. This is an informational item.

10. Information Item Report

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

Pursuant to NRS 321.5954, Subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. Pursuant to Chapter 355, Statutes of Nevada, 1993, on page 1153, the agency is to report quarterly on the status of real property or interests in real property transferred under the Lake Tahoe Mitigation Program. This submittal reports on program activities for the 3rd quarter of Fiscal Year 2021.

B. Statewide Quarterly Overtime Report – Fiscal Year 2021 3rd Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 3rd Quarter Overtime Report and analysis for Fiscal Year 2021.

Governor: Moving on to item number 10, *Information Item Report*.

Clerk of the Board: There are two informational item reports under this item. The first informational report regarding lands or interest in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act Program as well as quarterly report on the status of real property or interest in real property transfer under the Lake Tahoe Mitigation Program. This is required pursuant to NRS 321.5954 and Chapter 355, Statutes of Nevada.

This report is for the quarter ending March 31, 2021. There were no acquisitions of land in this quarter and there were four transactions under the Lake Tahoe Mitigation Program resulting in 573 square feet of restored land coverage and an increase of \$14,236 for the Nevada Land Bank. Are there any questions on this item?

Attorney General: None here.

Governor: None here.

Clerk of the Board: Moving on to the second report. This is a report on overtime and accrued compensatory leave for the third quarter of Fiscal Year 2021. This has been summarized into a three-page summary so, I'm not going to read all of the details but I will go over some highlights. Overtime pay and accrued compensatory leave account for a total of approximately \$16 million or 5.97% of total pay for this quarter. This is a decrease of 22% from the second quarter of Fiscal Year 2021.

The total overtime for the first three quarters of this year is about \$51 million, compared to \$36.7 million for the same period in Fiscal Year 2020. The Department of Corrections had the highest amount of overtime and compensatory time at \$5.71 million or 14.4% of base pay, followed by the Department of Health and Human Services at \$4.41 million or 5.81% of base pay, and the Department of Public Safety at \$1.9 million or 8.89% of base pay.

For the third quarter as a percentage of base of salary, the Department of Corrections had the highest overtime at 14.4%, followed by the Department of Veterans Services at 14.23% and the Department of Public Safety at 8.89%.

COVID-19 related overtime and comp time for the quarter is \$3 million and \$2.2 million of that is attributed to the Department of Corrections, followed by Health and Human Services at \$345,000. Are there any questions on this report?

Governor: No. I just want to clarify something that you told me in my briefing, Director, that some of these are reimbursable, correct?

Clerk of the Board: Some of these are reimbursements. For example, the \$2.2 million that is attributable to COVID-19 for the Department of Corrections is reimbursable through the Coronavirus Relief Funds and the total for the Fiscal Year of overtime and comp time this year that is eligible for reimbursement through the Coronavirus Relief Fund dollars is \$12.2 million.

Governor: Great. I appreciate that. Thank you. Any other questions?

Attorney General: No.

Governor: That was another information item.

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: Moving on to agenda 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. Any of our gallery here in Las Vegas wishing to participate? We have attendees in Las Vegas but no one wishing to participate. Do we have anyone in Carson City?

Board Secretary: We also have attendees but no one wishes to participate.

Governor: Alright. Do we have anybody on the phone?

Board Secretary: We do not.

Governor: Do we have any written public comment?

Board Secretary: We do not.

Governor: Hearing and seeing none, I will close public comment.

12. Adjournment (For possible action)

Governor: Move on to agenda item number 12, which is *Adjournment*. Do we have a motion to adjourn?

Attorney General: Move to adjourn.

Governor: We have a motion on the floor. All in favor signify by saying aye. Are there any opposed? The motion passes. Thank you.

Steve Sisolak
Governor



Susan Brown
Director

Tiffany Greenameyer
Deputy Director

**STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division**

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

Date: May 28, 2021
To: Susan Brown, Clerk of the Board
Governor's Finance Office
From: Heather Field, 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.

BOARD FOR THE REGULATION OF LIQUEFIED PETROLEUM GAS

Agenda Item Write-up:

Pursuant to NRS 334.010, the board requests approval to purchase one replacement vehicle for a total cost not to exceed \$20,000.

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 board plans to replace one 2011 Ford F-150 Pick Up Truck with a 2021 Ford Ranger Pick Up Truck for a total not to exceed \$20,000. The Board for the Regulation of Liquefied Petroleum Gas approved the purchase of this vehicle during the May 21, 2021 meeting.

Statutory Authority:

NRS 334.010

REVIEWED: _____

ACTION ITEM: _____

STATE OF NEVADA
BOARD FOR THE REGULATION OF LIQUEFIED PETROLEUM GAS

BOARD OFFICERS:

MIKE ERIKSEN, *Board Chairman, Industry*
LACEY PARROTT, *Vice Chairman,
Consumer, Rural Fire Services*
BRYAN MILTON, *Secretary-Treasurer,
Industry*
KARL HAHN, *Consumer*
DAVID KLEIN, *City Fire Service*
JENNIFER HERZ, *Consumer*

BOARD STAFF:

RICK DRAKE, *Chief Inspector*
ERIC SMITH, *Director of Education/Code Dev*
MARK ORR, *Field Inspector*
KATIE BAVARO, *Office Manager*



BOARD OFFICE:
PO Box 338
Carson City, NV 89706

106 E. Adams St. Suite 216
Carson City, NV 89702

Telephone: (775) 687-4890
Fax: (775) 687-3956

Website: www.nvlpgasboard.com
General Email: admin@nvlpgasboard.com

May 25, 2021

To: Board of Examiners
From: Rick Drake, Chief Inspector
Re: Request for Approval to Purchase a New Vehicle

The Board is requesting to purchase a new vehicle for the purpose of performing inspections on propane installations throughout the State.

The current vehicle being used is a 2011 Ford F-150 Pick Up Truck with 203,000 miles. This vehicle is eligible for replacement pursuant to SAM 1316 because the mileage is in excess of 100,000 miles. This vehicle will be traded in along with a 2015 Ford Explorer with 55,000 miles. This vehicle does not meet SAM 1316 however it is no longer used and is not suitable for the Field Inspector as a Pick Up Truck is needed.

The Nevada LP-Gas Board is self-funded and the budget amount is \$20,000.

Attached are the minutes from the 5-21-2021 Board meeting where the Board authorized purchase of a 2021 Ford Ranger Pick Up Truck for an amount not to exceed \$ 20,000

If you have any questions please contact Rick Drake, Chief Inspector at 775-687-4890 x202.

Sincerely,

Rick Drake,
Chief Inspector

CNGP530

VEHICLE ORDER CONFIRMATION

04/21/21 11:22:45

==>

Dealer: F71168

2021 RANGER

Page: 1 of 1

Order No: 1111 Priority: J1 Ord FIN: QS062 Order Type: 5B Price Level: 115

Ord Code: 101A Cust/Flt Name: LP GAS BOARD PO Number:

RETAIL

RETAIL

R1F RANGER 4X4 S/C \$28675

SP FLT ACCT CR

.126" WHEELBASE

FUEL CHARGE

YZ OXFORD WHITE

DEST AND DELIV 1195

Q CLOTH SEATS

TOTAL BASE AND OPTIONS 32045

H EBONY INTERIOR

TOTAL 32045

101A EQUIP GRP 1135

THIS IS NOT AN INVOICE

.XL SERIES

.CRUISE CONTROL

99H .2.3L ECOBOOST NC

44U .10-SPD AUTO TR NC

SYNC,AM/FM 6SPK

64Y 17" SILVER ALUM 435

53R TRAILER TOW PKG 495

55U REVERSE SNS SYS 110

153 FRT LICENSE BKT NC

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC01440

\$ 29,691.00
29.25 title

\$ 29,720.25

- 10,000.00 2015 Explorer trade
- 2,000.00 2011 F-150 trade

\$ 17,720.25 total

Tom Craddock

04/21/21

letter was suggested to be put in Mr. Orr's personnel file.

Ms. Bavaro read Mr. Smith's report that the CETP training schedule has been set. The first class is May 25, 26 and 27 in Las Vegas. The training class for the City of Las Vegas & Henderson Fire Inspectors on how to inspect a Mobile Food Facility on May 11. There were approximately 25 attendees. There were no notable changes to the NFPA Technical Committees schedules.

Chief Inspector – Mr. Drake read his report and noted that inspections for areas 1 & 2 are being done as scheduled. No tanks with a data plate showing the container is made of A212 steel has been found so far. Staff is still monitoring bills coming from the Legislature.

9) ***For possible action** the review of the financial reports (profit and loss, budget, audit, etc.), the Oversight Committee report, the movement of funds between the Board's existing and/or new accounts and other items related to the Board's finances.

Mr. Hahn gave his report and noted that all is well and there are no problems to report. There were no accounts over 30 days and the CD will mature June 2021. All backup is stored in the cloud.

Motion: David Klein: Moved to approve the Oversight Committee Report.
Second: Jennifer Herz
Discussion: None
In Favor: David Klein, Mike Eriksen, Karl Hahn, Jennifer Herz, and Bryan Milton
Opposed: None

Mr. Klein reviewed the financial reports noting that the Board made money this month (\$20,270.32) and it is the same trend in past years. The budget is in balance and with 83% of the budget expired income is at 80.14% and expenses, some are up and some are down, are at 72.60%. There is a net income of \$31, 396.95 for the fiscal year. Board is doing great, month to month, year to year, average stays about the same in the budget.

Motion: Karl Hahn: Motioned to approve the financial reports.
Second: Mike Eriksen
Discussion: None
In Favor: David Klein, Mike Eriksen, Karl Hahn, Jennifer Herz, and Bryan Milton
Opposed: None

10) Review the proposed budget for FY 2021-22.

This item was deferred to Mr. Klein. Mr. Klein reported that the proposed budget looks good with some standard increases. No line items really went up, salaries are the bulk of the budget.

11) ***For possible action** the purchase of new vehicle for the Field Inspector.

 Mr. Drake noted that a quote was obtained by Mr. Orr for a Ford Ranger truck. With both the 2011 Ford F-150 and the 2018 Ford Explorer being traded in, the cost would be about \$18,000. Mr. Drake requested a few extra \$1000 dollars in case by the time the vehicles are traded in the mileage could affect the trade in value. Mr. Hahn brought up that the CD would be maturing in June and questioned if any funds from the CD need to be withheld. There will be no funds withheld from the CD.

Motion: Karl Hahn: Motioned to approve the purchase of a new Ford Ranger Truck with a budget of \$20,000.

Second: David Klein

Discussion: There was some discussion on whether or not the Board could secure the same trade in value and there were questions regarding the vehicle itself. (4WD, year, etc.)

In Favor: David Klein, Mike Eriksen, Karl Hahn, Jennifer Herz, and Bryan Milton

Opposed: None

12) Discussion – 2021 legislative session items that may affect the Board, LP-Gas dealers, or LP-Gas consumers.

Mr. Drake commented that Staff is watching for any bills that would affect the Board and have not seen any issues to date. Staff will continue monitoring the bills.

13) Chairman's request for items to be included on the next agenda.

Item #10 will become an action item. Employee evaluations will be added to the agenda.

14) *For possible action the approval of Board members' compensation, Per Diem and travel expenses.

Motion: Mr. Hahn: Motioned to approve Board members compensation, per diem and travel expenses.

Second: Jennifer Herz

Discussion: None

In Favor: David Klein, Mike Eriksen, Karl Hahn, Jennifer Herz, and Bryan Milton

Opposed: None

15) Public comment. The Board may discuss the matters but may not act on the matters at this meeting. If the Board desires, the matters may be placed on a future agenda for action. **Public comments will be limited to 5 minutes per person at the discretion of the Chairman.**

Mr. Klein mentioned an event coming up at the end of September – Fire Shows West – which is a trade show and has training as well and thought that the Food Truck training might be a good idea. Mr. Klein will forward Mr. Orr the information.

18) *Adjourn -- Meeting was adjourned at 2:03 pm.

Steve Sisolak
Governor



Susan Brown
Director

Tiffany Greenameyer
Deputy Director

**STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division**

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

Date: June 28, 2021
To: Susan Brown, Clerk of the Board
Governor's Finance Office
From: Jim Rodriguez, 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 PUBLIC SAFETY – HIGHWAY PATROL – HIGHWAY SAFETY
GRANT ACCOUNT**

Agenda Item Write-up:

Pursuant to NRS 334.010 and SAM 0328, the Department of Public Safety – Highway Patrol requests approval to lease five replacement vehicles in FY22 at a total cost of \$68,357.45, or \$12,785.82 per year for the three-year lease term.

Additional Information:

This request is a renewal of the current lease of five vehicles for its civilian personnel through Carson City Toyota, which expires July 12, 2021.

The leases are funded through the Motor Carrier Safety Assistance Program (MCSAP) and are utilized as follows:

- Two Commercial Vehicle Inspectors (CVSI) in Las Vegas are used to conduct Compliance Review and Safety Audit functions, including on-site visits.
- Three CVSIs in Carson City use the vehicles to conduct Compliance Review and Safety Audit functions, including on-site visits, travel to conduct inspections to maintain certifications and travel throughout the State and conduct Commercial classes and complete inspection certification requirements. Additionally, the

larger vehicle is used to transport equipment and travel to the Regions to provide IT support.

The proposed leases will be paid through State expenditure and reimbursed by Federal Motor Carrier Safety Administration (FMCSA) grant funds.

The cost per vehicle is summarized in the following table:

Updated on 6/24/21

MCSAP-Carson City Toyota Lease Summary

	Vin #	Model	Lease Term	Monthly Pymt (35 pymts of equal cost)	Total of Pymts and Fees
1	JTMBFREV8JJ226816	RAV 4	36 Months	\$ 356.78	\$ 12,487.30
2	JTEBU5JR8J5576751	4 RUNNER	36 Months	\$ 531.19	\$ 18,591.65
3	2T3BFREVV9JW790055	RAV 4	36 Months	\$ 351.54	\$ 12,303.90
4	JTMBFREV4JJ224318	RAV 4	36 Months	\$ 356.78	\$ 12,487.30
5	2T3BFREVXJW784359	RAV 4	36 Months	\$ 356.78	\$ 12,487.30
Totals				\$ 1,953.07	\$ 68,357.45

Statutory Authority:

BOE approval required pursuant to NRS 334.010
SAM 0328

<p>REVIEWED: _____</p> <p>ACTION ITEM: _____</p>
--

Steve Sisolak
Governor

George Togliatti
Director



Nevada Department of
Public Safety
Highway Patrol

Anne Carpenter
Colonel

Headquarters
555 Wright Way
Carson City, Nevada 89711-0525
Telephone (775) 684-4467 - Fax (775) 684-4967

Memorandum

DATE: June 24, 2021

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

FROM: Roxana Gifford, Contract Manager
Nevada Highway Patrol

SUBJECT: Motor Carrier Safety Administration Program (MCSAP)-Request to Lease
Vehicles for July BOE Consideration

The Motor Carrier Safety Assistance Program (MCSAP) of the Highway Patrol Division is requesting authorization to lease five vehicles for use by its civilian personnel. The MCSAP personnel needing these vehicles consist of:

- Two Commercial Vehicle Inspectors (CVSI) in Las Vegas which would be utilized by Chris Ingham and Mike Wade to conduct Compliance Review and Safety Audit functions, including on-site visits.
- Three CVSI in Carson City which would be utilized by Norm Chamberlin and Alan Huan to conduct Compliance Review and Safety Audit functions, including on-site visits, travel to conduct inspections to maintain certifications; CVSI III Amestoy will also need a vehicle to travel throughout the State and conduct Commercial classes and complete inspection certification requirements; and Dean Meryhew will use the larger vehicle to transport equipment and travel to the Regions to provide IT support.

Attached is the Fleet Services approval to lease five vehicles, the lease financial summary and the five proposed vehicle leases from Carson City Toyota. These vehicles will replace the five vehicles previously leased from Carson City Toyota.

The proposed leases will be paid through State expenditure and reimbursed by Federal Motor Carrier Safety Administration (FMCSA) grant funds. MCSAP will return the vehicles to Carson City Toyota at the end of the 36-month lease term and will not exercise any options to purchase.

Additional testimony may be provided at the July Board of Examiner meeting. Please do not hesitate to contact us with any questions or concerns regarding this request. Thank you.

Fleet Services Request for Approval to Lease a State Vehicle

Agency Name: Nevada Highway Patrol	Budget Account #: 4721
Contact Name: Roxana Gifford	Telephone Number: (775) 684-9303
<p>Agencies must receive prior written consent to lease vehicles for State use. Please provide the following information:</p> <p>Number of vehicles requested: <u>5</u> Amount of the request: <u>\$68,357.45</u></p> <p>Mission of the requested vehicle(s): These vehicles will be used for Motor Carrier Assistance Program (MCSAP) civilian personnel. Two vehicles will be used by New Entrant Safety Auditors, two vehicles will be used by Compliance Review Investigators and one vehicle will be used by civilian personnel in the MCSAP Operations.</p>	
Were funds legislatively approved for the request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please provide the decision unit number: If no, please explain how the vehicles will be funded?
Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s): <input type="checkbox"/> <u>0</u> Addition(s) <input checked="" type="checkbox"/> <u>5</u> Replacement(s)	
Was a cost benefit analysis on the lease vs purchase performed? Please attach. The MCSAP section of the Division previously purchased its vehicles. However, these vehicles took an extended amount of time to achieve the SAM required mileage. Short term leasing costs were more beneficial for the Division when compared to purchasing.	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 2018 Odometer Reading: 11,862 Type of Vehicle: Toyota Rav4 SUV VIN# JTMBFREY4JJ224318 Vehicle #2 Model Year: 2018 Odometer Reading: 20,480 Type of Vehicle: Toyota Rav4 SUV VIN# 2T3BFREV9JW790055	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. Yes. If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.
APPOINTING AUTHORITY APPROVAL:	
Lt. Donald Plowman	Lieutenant
Agency Appointing Authority	Date
6/24/2021	
FLEET SERVICES' APPROVAL:	
<input checked="" type="checkbox"/> Approved for lease <input type="checkbox"/> Not Approved for lease, alternative option provided.	
 Fleet Services	<u>June 24, 2021</u> Date

Steve Sisolak
Governor



Susan Brown
Director

Tiffany Greenameyer
Deputy Director

**STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division**

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

Date: June 15, 2021
To: Susan Brown, Clerk of the Board
Governor's Finance Office
From: Bridgette Mackey-Garrison, Executive Branch Budget Officer
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

A handwritten signature in blue ink, appearing to be "B. Mackey-Garrison".

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

Request to Pay a Cash Settlement

Pursuant to Article 5, Section 21 of the Nevada Constitution, the State Board of Examiners may approve, settle, or deny any claim or action against the state, any of its agencies or any of its present or former officers, employees, immune contractors, or State Legislators.

Department of Transportation (NDOT)

Agenda Item Write-up:

The Department requests settlement approval in the total amount of \$18,500,000 to fully and finally settle a matter that began with a complaint in inverse condemnation filed by First Presbyterian Church of Las Vegas, dba Grace Presbyterian (the "Church") in the Eighth Judicial district Court on July 17, 2018 and which was set to go to a jury trial on May 24, 2021 had the matter not been settled – subject to this Board's approval.

Additional Information:

Prior to "Project Neon", the Subject Property was located at an at-grade intersection at Charleston Boulevard and Desert Lane, with a free flow of access between Desert Lane and Ellis Avenue. Vehicles could enter and exit the Subject Property onto Charleston Blvd. in both directions from the Church's driveway and from Desert Lane. The Church has existed at that location since 1954.

After construction of "Project Neon", Desert Lane was completely removed and no longer exists.

In place of Desert Lane, NDOT built a new elevated thoroughfare for the realignment of Martin Luther King (MLK) Blvd in place of Desert Lane. As a result, the Church's ability to park on Desert Lane was eliminated, one driveway on Desert Lane was eliminated and another driveway was reconnected to the new MLK Blvd.

Additionally, previously unrestricted access to Ellis Avenue is now gated and closed to all traffic. Finally, Charleston Blvd now has an elevated slip ramp directly in front of the Subject Property, which has eliminated all left-in/left-out turning movements from the north side of the Subject Property. In addition to the changes to the access to the Subject Property, when NDOT removed Desert Lane and replaced it with the elevated MLK Blvd, the utilities that were located under Desert Lane were relocated which caused the need for new service lines to the Subject Property. Also, as part of the project, above-ground power lines traversing the Subject Property were placed underground.

The assigned Eighth Judicial District Court Judge ruled that a taking occurred in this matter on two separate basis. First, it was concluded that moving overhead power lines to an underground location exceeded the terms of NV Energy's easement and constituted the taking of an easement for which compensation was owed. Secondly, it was ruled that the elimination of Desert Lane resulted in a substantial impairment of access to the property which required payment for any diminution of value to the Subject Property. As a result of the court's ruling, had the case not been settled, the matter would have gone to a jury on May 24, 2021.

Under the terms of proposed settlement, NDOT will pay the settlement amount to the Church, the inverse condemnation case against NDOT will be dismissed with prejudice and NDOT will receive the Church property, consisting of five contiguous parcels comprising approximately 220,414 s/f (5.06 acres) located at the southwest corner of Charleston Boulevard and Martin Luther King Boulevard in Lase Vegas's medical district (the "Subject Property"). The Church will have the ability to remain on the property for up to a maximum of 48 months while they rebuild a new facility at a new location.

If approved, NDOT and the Church will execute the necessary documents, including the grant bargain sale deed and lease agreement with the Church as further detailed in the attached documentations. Because this comprehensive settlement will finally resolve this matter, eliminate the significant exposure of NDOT, including all costs associated with further litigation and the potential for appeal, it is deemed to be in the best interest of the State.

NDOT has considered the benefits of the settlement and has made the decision that settlement is reasonable, prudent and in the public interest. NDOT requests the authority to settle the action for a total amount of \$18,500,000, resolving the action in its entirety as among all parties, inclusive of all attorneys' fees, costs and interest. The settlement was entered contingent upon approval by this Board and if this settlement is not approved, the case will be reset for a jury trial to determine damages owed to the Church.

NDOT will seek reimbursement from the Federal Highway Administration for the proposed settlement amount.

Statutory Authority:

Article 5, Section 21 of the Nevada Constitution

REVIEWED: _____
ACTION ITEM: _____



AARON D. FORD
Attorney General

KYLE E.N. GEORGE
First Assistant Attorney General

CHRISTINE JONES BRADY
Second Assistant Attorney General

JESSICA L. ADAIR
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

STATE OF NEVADA
OFFICE OF THE ATTORNEY GENERAL

Transportation Division
1263 South Stewart Street, Room 315
Carson City, Nevada 89712

June 8, 2021

Hand Delivered

RECEIVED

JUN - 8 2021

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Budget and Planning Division
Board of Examiners
209 East Musser Street, Rm 200
Carson City, Nevada 89701

Re: Agenda Item for July 13, 2021 Meeting of the Board of Examiners
Proposed Settlements of Eminent Domain Action
*First Presbyterian Church of Las Vegas Nevada, d/b/a Grace Presbyterian, and
its success in interest, Grace Presbyterian Church vs. State of Nevada, ex rel.
Department of Transportation
8th JD Case No. A-18-777836-C*

Enclosed is the Nevada Department of Transportation's submittal for the July 13, 2021 Board of Examiners board agenda. This proposed settlement memorandum has been signed by the Director of the Nevada Department of Transportation, Kristina Swallow, Chief Deputy Attorney General, Dennis Gallagher, and Special Counsel, Joe Vadala

Should you have any questions regarding this information, please don't hesitate to call our office and speak to Dennis Gallagher at 775-888-7423.

Sincerely,

Alice Coffman
Supervising Legal Secretary
(775) 888-7412
acoffman@ag.nv.gov

/agc
Enclosures

RECEIVED

JUN - 8 2021

1263 South Stewart Street
Carson City, Nevada 89712
Phone: (775) 888-7420
Fax: (775) 888-7309



GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

MEMORANDUM

DATE: June 8, 2021

TO: Board of Examiners
Governor Steve Sisolak
Attorney General Aaron D. Ford
Secretary of State Barbara K. Cegavske

FROM: Kristina L. Swallow, Director, Nevada Department of Transportation
Dennis Gallagher, Chief Deputy Attorney General
Joe Vadala, Special Counsel

SUBJECT: Proposed Comprehensive Settlement of *First Presbyterian Church of Las Vegas Nevada, d/b/a Grace Presbyterian, and its successor in interest, Grace Presbyterian Church v. State of Nevada, ex rel. Department of Transportation*
Eighth Judicial District Court Case No. A-18-777836-C

DocuSigned by:

Kristina Swallow

Dennis Gallagher

Joe Vadala

SUMMARY

The Nevada Department of Transportation (“NDOT”) requests approval for Eighteen Million Five Hundred Thousand Dollars (\$18,500,000) to fully and finally settle a matter that began with a complaint in inverse condemnation filed by First Presbyterian Church of Las Vegas, d/b/a Grace Presbyterian (the “Church”) in the Eighth Judicial district Court on July 17, 2018¹ and which was set to go to a jury trial on May 24, 2021 had the matter not been settled – subject to this Board’s approval.

Under the terms of the proposed settlement, NDOT will pay the settlement amount to the Church, the inverse condemnation case against NDOT will be dismissed with prejudice, and NDOT will receive the Church property, consisting of five contiguous parcels comprising approximately 220,414 s/f (or 5.06 acres) located at the southwest corner of Charleston Boulevard and Martin Luther King Boulevard in Las Vegas’s medical district (the “Subject Property”) and the Church will have the ability to remain on the property for up to a maximum of 48 months while they rebuild a new facility at a new location.

If approved, NDOT and the Church will execute the necessary documents, including the grant bargain sale deed and lease agreement with the Church as further detailed below. Because this comprehensive settlement will finally resolve this matter, eliminate the significant exposure of NDOT, including all costs associated with further litigation and the potential for appeal, it is deemed to be in the best interest of the State.

¹ The Church had filed a previous complaint against NDOT alleging different theories of liability in 2014 which was dismissed.

Board of Examiners
Proposed Settlement
First Presbyterian Church, et al. v. NDOT
June 8, 2021
Page 2

THE ACTION

Prior to "Project Neon", the Subject Property was located at an at-grade intersection at Charleston Boulevard and Desert Lane, with a free flow of access between Desert Lane and Ellis Avenue. Vehicles could enter and exit the Subject Property onto Charleston Blvd in both directions from the Church's driveway and from Desert Lane. The Church has existed at that location since 1954. The Church's property as it existed prior to Project Neon is shown below and is outlined in red:



After construction of Project Neon, Desert Lane was completely removed and no longer exists. In place of Desert Lane, NDOT built a new elevated thoroughfare for the realignment of Martin Luther King Boulevard in place of Desert Lane. As a result, the Church's ability to park on Desert Lane was eliminated, one driveway on Desert Lane was eliminated and another driveway was reconnected to the new MLK Blvd. Additionally, previously unrestricted access to Ellis Avenue is now gated and closed to all traffic. Finally, Charleston Boulevard now has an elevated slip ramp directly in front of the Subject Property, which has eliminated all left-in/left-out turning movements from the north side of the Subject Property. The Subject Property as it exists now is outlined in red below:



Board of Examiners
Proposed Settlement
First Presbyterian Church, et al. v. NDOT
June 8, 2021
Page 3

In addition to the changes to the access to the Subject Property noted above, when NDOT removed Desert Lane and replaced it with the elevated Martin Luther King Boulevard, the utilities that were located under Desert Lane were relocated which caused the need for new service lines to the Subject Property. Also as part of the project, above-ground power lines traversing the Subject Property were placed underground.

It has been NDOT's position that no actual property was acquired from the Church and that the above-described changes to access and utility location did not give rise to an inverse condemnation claim under Nevada law. The assigned Eighth Judicial District Court Judge, however, ruled that a taking occurred in this matter on two separate basis. First, he concluded that moving overhead power lines to an underground location exceeded the terms of NV Energy's easement and constituted the taking of an easement for which compensation was owed. Secondly, he ruled that the elimination of Desert Lane resulted in a substantial impairment of access to the property which required payment for any diminution of value to the Subject Property. As a result of the court's ruling, had the case not been settled, the matter would have gone to a jury on May 24, 2021 with the only issue for them to decide being the amount of just compensation owed for these takings/damages.

In preparing for trial, the Church named six expert witnesses. Its primary appraisal expert opined that as a result of the takings/damages, just compensation owed to the Church was \$7,983,000. That expert would have testified that the property prior to NDOT's action was worth \$16,164,500 but that as a result of the impairment of access found by the Court as a matter of law, its value was reduced by half. Another Church expert would have opined that the just compensation due was in excess of \$12,000,000. While Church representatives were not expected to testify as to value, they were expected to testify as to the harm NDOT allegedly caused the property and the congregation. On the other hand the State's expert opined that just compensation for the utility easement taken was \$22,000 and that there were no damages to the Subject Property as a result of the construction of Project Neon and elimination of Desert Lane. The Church had named additional rebuttal experts to attempt to discredit the state's expert's opinion. Had the matter gone to trial, the jury would have heard just compensation testimony in the range from \$22,000 - \$12,000,000 with an instruction from the Court that there had been a taking and that there was a substantial impairment of access as a matter of law.

Following the jury's verdict, the Church would have been additionally entitled to (1) its reasonable costs - which the Church has represented would be in excess of \$200,000; (2) its attorneys' fees - which could be 30% of the final jury verdict, up to \$3,600,000; and (3) prejudgment interest from the date the Court found that a taking occurred (November 7, 2016) until the judgment was entered - approximately 53 months. Depending on the verdict rendered, this could be a significant amount of money. Under Nevada law, the landowner is entitled to a prejudgment interest rate necessary to place them in as good a position monetarily as if there had been no taking which cannot be less than the prime rate of interest plus two percent. While the prime rate plus 2% for the past four years has

Board of Examiners
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First Presbyterian Church, et al. v. NDOT
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been between 5.5% and 7.5%, the Church would certainly argue for a higher rate. Prejudgment interest alone could be many millions of dollars.

A worst-case scenario would put NDOT's exposure following an adverse jury verdict above \$20,000,000 and would not include NDOT's acquisition of the Subject Property. NDOT's appraisal expert opines the land value of the Subject Property to be \$9,260,000 as of May 24, 2021. The church's expert opines the current value to be \$8,219,000.

This settlement for \$18,500,000 disposes of the Church's inverse condemnation matter and any subsequent appeal, and results in NDOT gaining title to the 5.06 acre Subject Property. The judge's order finding an inverse taking would be vacated and the inverse condemnation case will be dismissed with prejudice.

As part of the settlement, the Church and NDOT will enter into a multi-use lease agreement for a term of up to forty eight months which would provide: (a) that the Church may remain in possession of the Subject Property for the first two years following close of escrow as a prepaid rental period while they rebuild their church at a new location; and (b) that the Church has the option to remain past the initial two-year lease term on a month-to-month basis for up to an additional two years upon payment of fair market rent to NDOT. Upon the Church vacating the property, NDOT could seek to sell the property to recoup settlement funds in what is currently an appreciating market.

POINTS THAT FAVOR SETTLEMENT

NDOT generally attempts to settle with Landowners whenever possible within the confines of the law. In this case, NDOT made every available legal argument to the Court but the judge nevertheless determined that a taking had occurred. NDOT then sought intervention by the Nevada Supreme Court through a Petition for an Extraordinary Writ, but the Supreme Court declined to intervene. While the right to appeal an adverse verdict remains, NDOT believes it is better to resolve this without further litigation given the potential exposure and uncertainty. Given the posture of the case with liability established and only the issue of damages left for the jury, settlement is deemed the best option at this point. A settlement likewise avoids an unfavorable precedent should the Nevada Supreme Court affirm trial court's rulings. Part of the settlement would be vacation of the judge's orders and dismissal of the inverse case.

NDOT's total potential exposure if the matter proceeded to judgment could exceed \$20 million and would not include NDOT receiving the Subject Property, which has a current approximate value estimated to be \$9,260,000. NDOT has participated in extensive negotiations with the Church, including a failed, all-day mediation with a retired Nevada Supreme Court justice in February of this year, and this is the best settlement NDOT can achieve without proceeding to a jury trial.

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RECOMMENDATION

NDOT has considered the benefits of settlement and has made the decision that settlement is reasonable, prudent, and in the public interest. NDOT requests the authority to settle the action for a total amount of \$18,500,000, on the terms set forth herein, and resolving the action in its entirety as among all parties, inclusive of all attorney's fees, costs and interest. The settlement was entered contingent upon approval by this Board and if this settlement is not approved, the case will be reset for a jury trial to determine damages owed to the Church.

FISCAL NOTE STATEMENT

NDOT will seek reimbursement from the Federal Highway Administration for the proposed settlement amount.

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2019 Legislature, through Assembly Bill 542, Section 3, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State’s respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor’s Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HWY FUND ADJUSTMENT
2980	University of Nevada Reno	\$3,149,393	
2982	UNR School of Medicine	\$487,396	
2983	Intercollegiate Athletics UNR	\$25,329	
2985	Statewide Programs – UNR	\$81,308	
2987	University of Nevada Las Vegas	\$2,470,225	
2989	Agricultural Experiment Station	\$79,159	
2990	Cooperative Extension Service	\$89,220	
2992	UNLV Law School	\$208,548	
2994	Great Basin College	\$272,588	
3001	Statewide Programs - UNLV	\$29,770	
3002	UNLV Dental School	\$292,959	
3003	Business Center North	\$33,841	
3004	Business Center South	\$29,568	
3005	NV State College at Henderson	\$275,800	
3010	Desert Research Institute	\$110,896	
3011	College of Southern Nevada	\$1,504,915	
3012	Western Nevada College	\$239,077	
3014	UNLV School of Medicine	\$403,275	
3018	Truckee Meadows Community College	\$631,471	
3221	Laboratory and Research	\$26,952	
	Total	\$10,441,690	

Nevada System of Higher Education

System Administration
4300 South Maryland Parkway
Las Vegas, NV 89119-7530
Phone: 702-889-8426
Fax: 702-889-8492



System Administration
2601 Enterprise Road
Reno, NV 89512-1666
Phone: 775-784-4901
Fax: 775-784-1127

June 14, 2021

MEMORANDUM

To: Catherine Bartlett, Executive Budget Officer II
Darlene Baughn, Executive Budget Officer
Governor's Finance Office, Budget Division

From: Julia Teska, Budget Director, NSHE

A handwritten signature in blue ink, appearing to read 'Julia Teska', is positioned to the right of the 'From:' line.

Subject: Request for Salary Adjustment Funds (FY 2021)

NSHE requests Salary Adjustment funds totaling \$10,441,690, for FY 2021. Attached is a summary document identifying the amount requested for each budget account. Also attached are templates completed for each budget account to demonstrate the requested Salary Adjustment funds.

If you have any questions regarding these requests, please let us know.

**General Fund Salary Adjustment for NSHE
Fiscal Years 2020 and 2021**

Div	Division Description	Budget	Budget Account Name	FY 2020	FY 2021
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2977	NSHE - SPECIAL PROJECTS	\$ 11,585	\$ 11,567
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2980	NSHE - UNIVERSITY OF NEVADA, RENO	\$ 3,141,625	\$ 3,149,393
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2982	NSHE - UNR SCHOOL OF MEDICINE	\$ 485,778	\$ 487,396
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2983	NSHE - INTERCOLLEGIATE ATHLETICS - UNR	\$ 25,141	\$ 25,329
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2985	NSHE - STATEWIDE PROGRAMS - UNR	\$ 81,283	\$ 81,308
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2986	NSHE - SYSTEM ADMINISTRATION	\$ 72,602	\$ 72,577
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2987	NSHE - UNIVERSITY OF NEVADA, LAS VEGAS	\$ 4,166,672	\$ 4,177,250
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2988	NSHE - INTERCOLLEGIATE ATHLETICS - UNLV	\$ 28,772	\$ 28,670
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2989	NSHE - AGRICULTURAL EXPERIMENT STATION	\$ 79,080	\$ 79,159
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2990	NSHE - COOPERATIVE EXTENSION SERVICE	\$ 89,034	\$ 89,220
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2991	NSHE - SYSTEM COMPUTING CENTER	\$ 204,990	\$ 204,959
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2992	NSHE - UNLV LAW SCHOOL	\$ 208,087	\$ 208,548
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2994	NSHE - GREAT BASIN COLLEGE	\$ 271,926	\$ 272,588
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	2996	NSHE - UNIVERSITY PRESS	\$ 7,241	\$ 7,210
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3001	NSHE - STATEWIDE PROGRAMS - UNLV	\$ 29,810	\$ 29,770
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3002	NSHE - UNLV DENTAL SCHOOL	\$ 291,543	\$ 292,959
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3003	NSHE - BUSINESS CENTER NORTH	\$ 34,601	\$ 34,945
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3004	NSHE - BUSINESS CENTER SOUTH	\$ 29,257	\$ 29,568
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3005	NSHE - NEVADA STATE COLLEGE	\$ 281,115	\$ 281,516
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3010	NSHE - DESERT RESEARCH INSTITUTE	\$ 110,472	\$ 110,896
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3011	NSHE - COLLEGE OF SOUTHERN NEVADA	\$ 1,787,790	\$ 1,792,558
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3012	NSHE - WESTERN NEVADA COLLEGE	\$ 238,416	\$ 239,077
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3014	NSHE - UNLV SCHOOL OF MEDICINE	\$ 403,037	\$ 403,275
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3018	NSHE - TRUCKEE MEADOWS COMMUNITY COLLEGE	\$ 630,568	\$ 631,471
350	NSHE - NEVADA SYSTEM OF HIGHER EDUCATION	3221	NSHE - HEALTH LABORATORY AND RESEARCH	\$ 26,863	\$ 26,952
Total COLA				\$ 12,737,286	\$ 12,768,162

LEASES SUMMARY

BOE #	LESSEE	LESSOR	AMOUNT
1.	GOVERNOR'S FINANCE OFFICE – OFFICE OF PROJECT MANAGEMENT	VISTA BUENA HOLDINGS, LLC	\$1,185,308
	This is a renewal of an existing lease.		
	Term of Lease:	06/01/2021 – 09/30/2027	Located in Carson City
2.	NEVADA STATE BOARD OF DENTAL EXAMINERS	2625 GV, LLC	\$299,644
	This is a new lease.		
	Term of Lease:	09/01/2021 – 08/31/2026	Located in Henderson
3.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF WELFARE AND SUPPORTIVE SERVICES	ROTER INVESTMENTS OF NEVADA	\$1,629,504
	This is a renewal of an existing lease.		
	Term of Lease:	08/01/2021 – 07/31/2026	Located in Reno
4.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	NOVASEL & SCHWARTE INVESTMENTS, INC.	\$266,100
	This is a renewal of an existing lease.		
	Term of Lease:	08/01/2021 – 07/31/2026	Located in Fernley
5.	OFFICE OF THE MILITARY	MCCARRAN MARKETPLACE SPE, LLC	\$224,870
	This is a renewal of an existing lease.		
	Term of Lease:	08/01/2021 – 07/31/2026	Located in Las Vegas
6.	DEPARTMENT OF TRANSPORTATION	MCLEOD 5, LLC	\$201,069
	This is a renewal of an existing lease.		
	Term of Lease:	08/01/2020 – 07/31/2026	Located in Las Vegas

MK
6/9

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 an agency's copy.

For Budget Division Use Only	
Reviewed by:	MR 6/9
Reviewed by:	CS 4/10/21
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Governor's Finance Office
Office of Project Management
1886 East College Parkway
Carson City, Nevada 89706
Tawny Polito T: 775.687.7220 E: t.polito@opm.nv.gov

Remarks: This is a renewal of an existing lease.

Exceptions/Special notes: This lease is to increase occupied area to 9,204 square feet. This location is shared by two agencies, Smart21 (5,709 sf) and DPS (3,495).

2. Name of Lessor: Vista Buena Holdings, LLC

3. Address of Lessor: 322 West Avenida Gaviota
San Clemente, California 92672

4. Property contact: RE/MAX Premier Properties
5476 Reno Corporate Drive
Reno, Nevada 89511
Kevin Sigstad T: 775.828.3700 F: 775.434.2998 E: KSigstad@premierpropertiesnv.com

5. Address of Lease property: 1886 East College Parkway
Carson City, Nevada 89706

a. Square Footage: Rentable
 Usable 9,204

b. Cost:	cost per month	# of months in time frame	cost per year	time frame	improvement cost per square foot	Base Rent cost per square foot	Approximate cost per square foot
1 rino. new space only (1,763 sf)	\$ -	1	\$ -	June 1, 2021 - June 30, 2021	\$0.00	\$0.00	\$0.00
renegotiated (9,204 sf)	\$ 15,141.42	3	\$ 45,424.26	July 1, 2021 - September 30, 2021	\$0.00	\$0.00	\$1.65
0%	\$ 15,141.42	12	\$ 181,697.04	October 1, 2021 - September 30, 2022	\$0.00	\$0.00	\$1.65
3%	\$ 15,601.62	12	\$ 187,219.44	October 1, 2022 - September 30, 2023	\$0.00	\$0.00	\$1.70
0%	\$ 15,601.62	12	\$ 187,219.44	October 1, 2023 - September 30, 2024	\$0.00	\$0.00	\$1.70
3%	\$ 16,061.82	12	\$ 192,741.84	October 1, 2024 - September 30, 2025	\$0.00	\$0.00	\$1.75
0%	\$ 16,061.82	12	\$ 192,741.84	October 1, 2025 - September 30, 2026	\$0.00	\$0.00	\$1.75
3%	\$ 16,522.02	12	\$ 198,264.24	October 1, 2026 - September 30, 2027	\$0.00	\$0.00	\$1.80

c. Total Lease Consideration: 76 \$ 1,185,308.10

d. Total Improvement Cost: \$0.00

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

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

g. Term: Six (6) years and three (3) months

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

i. Utilities: Landlord Tenant

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

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

l. Comparable Area Market Rate Average: \$1.95

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

n. Lease will be paid for by Agency Budget Account Number: 1325 / 4709

6. This lease constitutes:
- An extension of an existing lease
 - An addition to current facilities (requires estimated expenses)
 - A relocation (requires estimated expenses)
 - A new location (requires estimated expenses)
 - Remodeling only
 - Other

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

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JUN - 9 2021

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

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

Yes No Dec Unit 6-228 21501 Sec 1 B150 Budget

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

 6/8/2021
 Authorized Agency Signature Date

39

For Public Works Information:

7. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
c. Does the Lessor have a current Nevada State Business License? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/> INC <input type="checkbox"/> CORP <input type="checkbox"/> LP <input type="checkbox"/>	
e. Ownership Type (Domestic, Foreign, Government, etc.):	Domestic	
f. Nevada Business ID Number:	NV20191448491	Exp: 6/30/2021
g. Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
i. State of Nevada Vendor number:	T29043434	
j. Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

 6-8-21.
 Authorized Signature Date
 Public Works Division

For Board of Examiners YES NO

For Budget Division Use Only	
Reviewed by:	<i>[Signature]</i>
Reviewed by:	

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

1. Agency (Lessee): Nevada State Board of Dental Examiners (NSBDE)
6010 S. Rainbow Blvd., Ste. A-1
Las Vegas, NV 89118

Purpose: Lease for current office space terminated in April 2020 therefore, NSBDE needs this subject lease for office space for Board operations.

Exceptions/Special Lease Terms: Option to renew for an additional 2 year term upon same terms and conditions as initial Lease.

2. Name of Landlord (Lessor): 2625 GV LLC

3. Address of Landlord: 2551 N Green Valley Parkway, Suite 308 Henderson, NV 89014

4. Property Contact: Jon Avganim
(702)312-3797
alisoncrepm@gmail.com

5. Address of Lease Property: 2651 N. Green Valley Parkway, Suite 104, Henderson, NV 89014

a. Square Footage or Unit Description: approximately 3,920 square feet

b. Cost:

Cost Per Month	# of Months in Time Frame	Cost Per Year	Time Frame	Cost/Square Foot
4,704.00	12	56,448.00	09/01/21 - 08/31/2022	1.20
4,845.12	12	58,141.44	09/01/2022 - 08/31/2023	1.236
4,990.16	12	59,881.92	09/01/2023 - 08/31/2024	1.273
5,139.12	12	61,669.44	09/01/2024 - 08/31/2025	1.311
5,292.00	12	63,504.00	09/01/2025 - 08/31/2026	1.35

Increase %

c. Total Lease Consideration: 60 *299,644.80*

d. Option to Renew: Yes No **Renewal Terms: same as initial lease**

e. Holdover Notice: # of Days Required Not applicable **Holdover Terms: same as initial lease**

f. Term: month to month tenancy

g. Pass-thrus/CAM/Taxes: Landlord Tenant

h. Utilities: Landlord Tenant

i. Janitorial: Landlord Tenant 3 day 5 day Rural 3 Day Rural 5 Day Other (see special notes)

j. Repairs: Major: Landlord Tenant Minor: Landlord Tenant

k. Comparable Market Rate: See attached Comparable Rates.

l. Specific termination clause in lease: Breach/Default/Lack of Funding Yes

m. Lease will be paid for by Agency Budget Account Number or BOC Number:

6. BOE Threshold:

7. This lease constitutes:

- An extension of an existing lease
- An addition to current facilities (requires a remark)
- A relocation (requires a remark)
- A new location (requires a remark)
- Remodeling only

a. Estimated Moving Expenses: \$ 5,000.00 Furnishings: \$ NA Data/Phones: \$ NA

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

Agency budget is not legislatively approved

[Signature]

Jun 2, 2021

Authorized Agency Signature

Date

8. State of Nevada Business License Information:

a. Nevada Business ID Number:	<u>NV20151220406</u>	Exp:	
b. The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/> INC. <input type="checkbox"/> CORP <input type="checkbox"/> LP <input type="checkbox"/>		
c. Is the Contractor Exempt from obtaining a Business License: *If yes, please explain in exceptions section	<input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO
d. Is the Contractors Name the same as the Legal Entity Name? *If no, please explain in exceptions section	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO
e. Does the Contractor have a current Nevada State Business License (SBL)? *If no, please explain in exceptions section	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO
f. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO
g. State of Nevada Vendor number:	<u>N/A</u>		

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

a. We have considered the reasonableness of the terms of this lease, including cost	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. We have considered other state leased or owned space available for use by this agency	<input type="checkbox"/> YES	<input type="checkbox"/> NO

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.

For Budget Division Use Only	
Reviewed by:	<i>[Signature]</i>
Reviewed by:	<i>[Signature]</i>
Reviewed by:	

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

**STATEWIDE LEASE INFORMATION
FIRST AMENDMENT**

1. Agency: Department of Health and Human Services
Division of Welfare and Supportive Services
1470 College Parkway
Carson City, Nevada 89706
Patrick Smorra
T: 775.684.0652 F: 775.684.0646 E: pxsmorra@dwss.nv.gov

Remarks: This is a renewal of an existing lease.

Exceptions/Special notes:

2. Name of Lessor: Roter Investments of Nevada

3. Address of Lessor: 3000 Northup Way, Suite 101
Bellvue, Washington 98004

4. Property contact: Rob Rothe
T: 425.827.2001 F: 425.827.2855 E: robcity@msn.com

5. Address of Lease property: 4055 South Virginia Street
Reno, Nevada 89502

a. Square Footage: Rentable Usable 18,450 782sf - BA3267 & 17,668sf - BA3233

b. 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	Actual cost per square foot
\$ 26,199.00	12	\$ 314,388.00	August 1, 2021 - July 31, 2022	\$0.00	\$0.00	\$1.42
3% \$ 26,937.00	12	\$ 323,244.00	August 1, 2022 - July 31, 2023	\$0.00	\$0.00	\$1.46
0% \$ 26,937.00	12	\$ 323,244.00	August 1, 2023 - July 31, 2024	\$0.00	\$0.00	\$1.46
3% \$ 27,859.50	12	\$ 334,314.00	August 1, 2024 - July 31, 2025	\$0.00	\$0.00	\$1.51
0% \$ 27,859.50	12	\$ 334,314.00	August 1, 2025 - July 31, 2026	\$0.00	\$0.00	\$1.51

Increase %

c. Total Lease Consideration: 60 \$ 1,629,504.00

d. Total Improvement Cost: \$0.00

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

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

g. Term: Five (5) Years

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

i. Utilities: Landlord Tenant

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

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

l. Comparable Area Market Rate Average: \$1.85

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

n. Lease will be paid for by Agency Budget Account Number: 3233, 3267

6. This lease constitutes:

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

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

RECEIVED

JUN - 3 2021

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

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

Yes No Dec Unit _____

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

[Signature] 05/17/2021
Authorized Agency Signature Date

For Public Works Information:

7. State of Nevada Business License Information:

a. Nevada Business ID Number:	NV19911006342	Exp:	8/31/2021	129
b. The Contractor is registered with the Nevada Secretary of State's Office as a:	LLC <input type="checkbox"/> INC <input type="checkbox"/> CORP <input type="checkbox"/> LP <input checked="" type="checkbox"/>			
c. Is the Contractor Exempt from obtaining a Business License:	<input type="checkbox"/> YES			<input checked="" type="checkbox"/> NO
*If yes, please explain in exceptions section				
d. Is the Contractors Name the same as the Legal Entity Name?	<input checked="" type="checkbox"/> YES			<input type="checkbox"/> NO
*If no, please explain in exceptions section				
e. Does the Contractor have a current Nevada State Business License (SBL)?	<input checked="" type="checkbox"/> YES			<input type="checkbox"/> 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?	<input checked="" type="checkbox"/> YES			<input type="checkbox"/> NO
g. State of Nevada Vendor number:	T29011915			
h. Is this an Arms Length Transaction	<input checked="" type="checkbox"/> YES			<input type="checkbox"/> 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	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

[Signature] 5/27/21
Authorized Signature Date
Public Works Division

For Board of Examiners YES NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation. 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:	ARF 6-14-21
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency:

Department of Health and Human Services
 Division of Public and Behavioral Health, Rural Clinics
 4150 Technology Way, Third Floor
 Carson City, Nevada 89706
 Tessa Grundy
 T: 775.684.5915 F: 775.684.4211 E: contractunit@health.nv.gov

Remarks:

This is a renewal of an existing lease.

Exceptions/Special notes:

This lease was negotiated at a reduced rate, creating a savings of \$4,900.92 the first year.

2. Name of Lessor:

Novasel & Schwarte Investments, Inc. Profit Sharing Plan

3. Address of Lessor:

3170 Highway 50, Suite 10
 South Lake Tahoe, California 96150

4. Property contact:

Richard Schwarte
 T: 530.577.5052 F: 888.878.8990 E: dschwarte@whmtahoe.com

5. Address of Lease property:

415 Highway 95A, Building I
 Fernley, Nevada 89408

a. Square Footage:

Rentable
 Usable 2,500

b. 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	Actual cost per square foot
	\$ 4,375.00	12	\$ 52,500.00	August 1, 2021 - July 31, 2022	\$0.00	\$0.00	\$1.75
1%	\$ 4,425.00	12	\$ 53,100.00	August 1, 2022 - July 31, 2023	\$0.00	\$0.00	\$1.77
0%	\$ 4,425.00	12	\$ 53,100.00	August 1, 2023 - July 31, 2024	\$0.00	\$0.00	\$1.77
1%	\$ 4,475.00	12	\$ 53,700.00	August 1, 2024 - July 31, 2025	\$0.00	\$0.00	\$1.79
0%	\$ 4,475.00	12	\$ 53,700.00	August 1, 2025 - July 31, 2026	\$0.00	\$0.00	\$1.79

c. Total Lease Consideration:

60 \$ 266,100.00

d. Total Improvement Cost:

\$0.00

e. Option to renew:

Yes No 365 Renewal terms: One (1) identical term

f. Holdover notice:

of Days required 30 Holdover terms: 5% / 90

g. Term:

Five (5) years

h. Pass-thrus/CAM/Taxes

Landlord Tenant

i. Utilities:

Landlord Tenant

j. Janitorial:

Landlord Tenant 3 day 5 day Rural 3 day Rural 5 day Other (see special notes)

k. Repairs:

Major: Landlord Tenant Minor: Landlord Tenant

l. Comparable Area Market Rate Average:

\$1.96

m. Specific termination clause in lease:

Breach/Default lack of funding

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

3648

6. This lease constitutes:

- An extension of an existing lease
- An addition to current facilities (requires estimated expenses)
- A relocation (requires estimated expenses)
- A new location (requires estimated expenses)
- Remodeling only
- Other

a. Estimated Expenses:

Moving: \$0.00 Furnishings: \$0.00 Data/Phones: \$0.00

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JUN - 4 2021

GOVERNOR'S FINANCE OFFICE
 BUDGET DIVISION

STATEWIDE LEASE INFORMATION

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

Yes No Dec Unit _____

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

[Signature] 5/24/21
 Authorized Agency Signature Date

10

For Public Works Information:

7. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
b. Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
c. Does the Lessor have a current Nevada State Business License? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input type="checkbox"/> INC <input checked="" type="checkbox"/> CORP <input type="checkbox"/> LP <input type="checkbox"/>	
e. Ownership Type (Domestic, Foreign, Government, etc.):	Foreign	
f. Nevada Business ID Number:	NV20021226001	Exp: 2/28/2022
g. Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
i. State of Nevada Vendor number:	T27029586	
j. Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

[Signature] 6/4/21
 Authorized Signature Date

Public Works Division

[Signature] YES NO
 For Board of Examiners

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:	<i>[Signature]</i>
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Office of the Military
2460 Fairview Drive
Carson City, Nevada 89701
David Paxton
T: 775.887.7290 F: 775.884.8465 E: david.m.paxton22.mil@mail.mil

Remarks: This is a renewal of a current lease.

Exceptions/Special notes: This lease was negotiated at a lower rate, which created a savings of \$288.60 in the first year.

2. Name of Lessor: McCarran Marketplace SPE, LLC

3. Address of Lessor: 3550 North Central Avenue, Suite 320
Phoenix, Arizona 85012

4. Property contact: c/o Arcadia Management Group, Inc.
PO Box 10
Scottsdale, Arizona 85252-0010
Jim Howard
T: 805.404.4480 E: jimh@alignrei.com

5. Address of Lease property: 5905 South Eastern Avenue, Suite 106
Las Vegas, Nevada 89119

a. Square Footage: Rentable Usable 1,280

b. Cost:	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Approximate cost per square foot
	\$ 3,571.20	12	\$ 42,854.40	August 1, 2021 - July 31, 2022	\$0.00	\$0.00	\$2.79
2.5%	\$ 3,660.80	12	\$ 43,929.60	August 1, 2022 - July 31, 2023	\$0.00	\$0.00	\$2.86
2%	\$ 3,750.40	12	\$ 45,004.80	August 1, 2023 - July 31, 2024	\$0.00	\$0.00	\$2.93
2%	\$ 3,840.00	12	\$ 46,080.00	August 1, 2024 - July 31, 2025	\$0.00	\$0.00	\$3.00
2%	\$ 3,916.80	12	\$ 47,001.60	August 1, 2025 - July 31, 2026	\$0.00	\$0.00	\$3.06

c. Total Lease Consideration: 60 \$ 224,870.40

d. Total Improvement Cost: \$0.00

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

f. Holdover notice: # of Days required 30 Holdover terms: 20%/90

g. Term: Five (5) Years

h. Pass-thrus/CAM/Taxes Landlord Tenant

i. Utilities: Landlord Tenant

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

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

l. Comparable Area Market Rate Average: \$3.05

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

n. Lease will be paid for by Agency Budget Account Number: 3650

6. This lease constitutes:
- An extension of an existing lease
 - An addition to current facilities (requires estimated expenses)
 - A relocation (requires estimated expenses)
 - A new location (requires estimated expenses)
 - Remodeling only
 - Other

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

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JUN - 4 2021

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

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

Yes _____ No _____ Dec Unit _____

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

C. 72 5/19/21
Authorized Agency Signature Date

For Public Works Information:

7. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. Is the Lessor Exempt from obtaining a Business License? **If Yes, explain....	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
c. Does the Lessor have a current Nevada State Business License? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/> INC <input type="checkbox"/> CORP <input type="checkbox"/> LP <input type="checkbox"/>	
e. Ownership Type (Domestic, Foreign, Government, etc.):	Foreign	
f. Nevada Business ID Number:	NV20171410208	Exp: 6/30/2021
g. Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
i. State of Nevada Vendor number:	T29039818	
j. Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

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

a. We have considered the reasonableness of the terms of this lease, including cost	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. We have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

Hardy Patrick 6/4/21
Authorized Signature Date
Public Works Division

For Board of Examiners YES NO

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

STATEWIDE LEASE INFORMATION

1. Agency: Department of Transportation
1263 South Stewart Street
Carson City, Nevada 89712
Brian Kramer
T: 775.888.7444 F: 775.888.7115 E: bkramer@dot.nv.gov

Remarks: This is a renewal of a current lease.

Exceptions/Special notes: Lessor to install eye wash station.

2. Name of Lessor: Mcleod 5, LLC

3. Address of Lessor: 195 East Reno Avenue, Suite A
Las Vegas, Nevada 89119

4. Property contact: The Ribeiro Companies
3301 West Spring Mountain Road, Suite 4
Las Vegas, Nevada 89102
Dan Laliberte
T: 702.876.7868 F: 702.876.8557 E: dan.laliberte@ribeirocorp.com

5. Address of Lease property: 6360 McLeod Drive, Units 16 and 17
Las Vegas, Nevada 89120

a. Square Footage: Rentable
 Usable 2,475

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	\$ 3,291.75	12	\$ 39,501.00	August 1, 2021 - July 31, 2022	\$0.00	\$0.00	\$1.33
0.0%	\$ 3,291.75	12	\$ 39,501.00	August 1, 2022 - July 31, 2023	\$0.00	\$0.00	\$1.33
2.3%	\$ 3,366.00	12	\$ 40,392.00	August 1, 2023 - July 31, 2024	\$0.00	\$0.00	\$1.36
0.0%	\$ 3,366.00	12	\$ 40,392.00	August 1, 2024 - July 31, 2025	\$0.00	\$0.00	\$1.36
2.2%	\$ 3,440.25	12	\$ 41,283.00	August 1, 2025 - July 31, 2026	\$0.00	\$0.00	\$1.39
c. Total Lease Consideration:		60	\$ 201,069.00				
d. Total Improvement Cost:					\$0.00		
e. Option to renew:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	365	Renewal terms:	One identical term			
f. Holdover notice:	# of Days required	30	Holdover terms:	5%/90			
g. Term:	Five (5) years						
h. Pass-thrus/CAM/Taxes	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant						
i. Utilities:	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant						
j. Janitorial:	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant	<input checked="" type="checkbox"/> 3 day	<input type="checkbox"/> 5 day	<input type="checkbox"/> Rural 3 day	<input type="checkbox"/> Rural 5 day	<input type="checkbox"/> Other (see special notes)	
k. Repairs:	Major: <input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant	Minor: <input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant					
l. Comparable Area Market Rate Average:	\$2.07						
m. Specific termination clause in lease:	Breach/Default lack of funding						
n. Lease will be paid for by Agency Budget Account Number:	4660						

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MAY 12 2021

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

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

Yes No Dec Unit _____

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

DocuSigned by:
Kristina Swallow 04/30/2021
Authorized Agency Signature Date
5

For Public Works Information:

7. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
c. Does the Lessor have a current Nevada State Business License? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/> INC <input type="checkbox"/> CORP <input type="checkbox"/> LP <input type="checkbox"/>	
e. Ownership Type (Domestic, Foreign, Government, etc.):	Domestic	
f. Nevada Business ID Number:	NV2013124525	Exp: 4/30/2021
g. Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
i. State of Nevada Vendor number:	T29035565	
j. Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

David Patrick 5/10/21
Authorized Signature Date
Public Works Division
W^{iz} For Board of Examiners YES NO

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	010	GOVERNOR'S OFFICE - COVID-19 RELIEF PROGRAMS	PURDUE MARION & ASSOCIATES	FEDERAL	\$762,825	
	Contract Description:	This is a new contract to provide community engagement services and to assist in the development of the Nevada Roadmap to Recovery for the American Rescue Plan Act.				
		Term of Contract:	Upon Approval - 06/30/2022	Contract # 24485		
2.	014	GOVERNOR'S OFFICE - OFFICE OF SCIENCE, INNOVATION AND TECHNOLOGY	TEL/LOGIC INC., DBA E-RATE CENTRAL	GENERAL	\$2,211,840	
	Contract Description:	This is a new contract to provide ongoing broadband technical support, project management and consulting services to support the planning, mapping and procurement of broadband service.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 24507		
3.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	ELITE MEDICAL EXPERTS	OTHER: TORT CLAIM FUNDS	\$20,000	
	Contract Description:	This is the third amendment to the original contract which provides ongoing expert witness testimony to determine the nature, etiology, extent and prognosis of alleged injuries caused by a state employee. This amendment increases the maximum amount from \$40,000 to \$60,000 due to an increased need for services.				
		Term of Contract:	06/29/2018 - 06/30/2022	Contract # 20410		
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	DEL SOL LANDSCAPE CONSTRUCTION, INC.	OTHER: BUILDINGS AND GROUNDS RENT	\$96,864	
	Contract Description:	This is a new contract to provide ongoing lawn care services for the Department of Motor Vehicles Henderson location.				
		Term of Contract:	Upon Approval - 04/30/2025	Contract # 24094		
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	DEL SOL LANDSCAPE CONSTRUCTION, INC.	OTHER: BUILDINGS AND GROUNDS RENT	\$99,396	
	Contract Description:	This is a new contract to provide ongoing lawn care services for the Department of Motor Vehicles Decatur location in Las Vegas.				
		Term of Contract:	Upon Approval - 04/30/2025	Contract # 24331		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	FARR WEST ENGINEERING DBA FARR WEST CHILTON ENGINEERING	GENERAL	\$39,800	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Northern Nevada Correctional Center - Advance Planning Domestic Water and Sanitary Sewer System CIP project: CIP Project No. 19-P04; SPWD Contract No. 113183. This amendment increases the maximum amount from \$1,087,364 to \$1,127,164 due to the design services needed for the Fiber Optic, Access and Storm Drain Improvements.				
		Term of Contract:	02/11/2020 - 06/30/2023	Contract # 22707		
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - CULTURAL AFFAIRS CIP PROJECTS - NON-EXEC	GEORGE M. ROGERS CHARTERED DBA GEORGE M. ROGERS ARCHITECT	BONDS	\$67,998	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Lost City Museum - Sanitary Sewer Replacement and Upgraded Restrooms CIP project, which includes schematic design, design development, construction drawings, bid assistance, and construction administration for the replacement of the site sanitary sewer, remodel of the staff restroom and installation of a water softener system: CIP Project No. 19-M33; SPWD Contract No. 114114.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24402		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	BUREAU VERITAS NORTH AMERICA	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114160.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24454		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	CSG CONSULTANTS, INC.	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114153.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24460		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	INTERWEST CONSULTING GROUP, INC.	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114152.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24457		
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	NOVA GEOTECHNICAL & INSPECTION	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional miscellaneous environmental services for CIP Projects: SPWD Contract No. 114044.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24370		
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	NOVA GEOTECHNICAL & INSPECTION	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 114039.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24371		
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	NOVA GEOTECHNICAL & INSPECTION	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 114040.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24372		
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	POGGEMEYER DESIGN GROUP, INC.	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 114072.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24436		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	SHUMS CODA ASSOCIATES, INC.	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114156.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24459		
16.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	WEST COAST CODE CONSULTANTS, INC.	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114157.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24458		
17.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	WILLDAN ENGINEERING, INC.	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114159.				
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 24456		
18.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	U.S. DEPARTMENT OF AGRICULTURE FOREST SERVICE	OTHER: REVENUE	\$161,877	Exempt
	Contract Description:	This is a new revenue contract that continues to provide rack space and microwave channel rental at multiple sites.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24486		
19.	300	NEVADA DEPARTMENT OF EDUCATION - CARES ACT ESSER	KNOWLEDGEWORKS FOUNDATION	FEDERAL	\$3,814,900	Sole Source
	Contract Description:	This is a new contract to provide an expansion of personalized, competency-based learning programs and professional development.				
		Term of Contract:	Upon Approval - 09/30/2024	Contract # 24477		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
20.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	GENERAL	\$522,836	Exempt
	Contract Description:	This is a new interlocal agreement to provide behavior analysis services which will assist clients to remain in their home in the community instead of an institutional placement.				
		Term of Contract:	07/15/2021 - 06/30/2023	Contract # 24450		
21.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - INTERGOVERNMENTAL TRANSFER PROGRAM	NYE COUNTY SCHOOL DISTRICT	OTHER: REVENUE	\$1,080,000	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide funds for the non-federal share for school health services, medical screening, diagnostic, and treatment services for children who are Nevada Medicaid/Check Up eligible.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 24396		
22.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	BROADBENT & ASSOCIATES, INC.	GENERAL	\$165,187	
	Contract Description:	This is a new contract to provide water treatment services for the Rawson Neal Psychiatric Hospital and the southern campus.				
		Term of Contract:	08/01/2021 - 07/31/2025	Contract # 24382		
23.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - IMMUNIZATION PROGRAM	SAGE PURSUITS, INC. DBA ENVISION TECHNOLOGY PARTNERS, INC.	FEDERAL	\$972,500	Sole Source
	Contract Description:	This is a new contract to provide ongoing services for the hosting, maintenance, support and enhancement of the statewide immunization information system.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24368		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - HEALTH CARE FACILITIES REGULATION	NEVADA DEPARTMENT OF PUBLIC SAFETY	FEE: BACKGROUND CHECKS	\$2,271,273	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing background investigations which includes assistance to develop and utilize the website for background investigations in accordance with NRS 449, NAC 449, NRS 640D, NRS 640E and NRS 439.942.				
	Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24336			
25.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - MATERNAL CHILD AND ADOLESCENT HEALTH SERVICES	UNIVERSITY OF UTAH	FEDERAL	\$160,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing information, resources and local referrals to families, service providers and care coordinators serving children and youth with special health care needs.				
	Term of Contract:	10/01/2021 - 09/30/2025	Contract # 24158			
26.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	HUMBOLDT COUNTY	OTHER: REVENUE	\$140,008	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.				
	Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24177			
27.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	LINCOLN COUNTY	OTHER: REVENUE	\$86,599	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.				
	Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24179			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
28.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	LYON COUNTY	OTHER: REVENUE	\$341,973	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24152		
29.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	MINERAL COUNTY	OTHER: REVENUE	\$90,208	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24185		
30.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	PERSHING COUNTY	OTHER: REVENUE	\$86,073	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24175		
31.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	FEDERAL	\$105,331	Exempt
	Contract Description:	This is a new interlocal agreement to provide fourth-year fellows to support Nevada's System of Care through consultation with Nevada Peds, Mobile Crisis Response Team and Desert Willow Treatment Center programs.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24432		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	431	OFFICE OF THE MILITARY	BROADBENT & ASSOCIATES, INC.	FEDERAL	\$103,740	
	Contract Description:	This is the second amendment to the original contract which provides an Environmental Site Assessment and Preconstruction Site Assessment for the Harry Reid Training Center in Reno. This amendment increases the maximum amount from \$10,490 to \$114,230 due to the need to perform a Class III Cultural Resources Inventory for multiple Nevada National Guard facilities.				
	Term of Contract:	12/08/2020 - 01/12/2022	Contract # 23756			
33.	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	HOMETOWN HEALTH PROVIDERS INSURANCE COMPANY, INC.	GENERAL	\$692,983	
	Contract Description:	This is a new contract to provide access to discounted health care services through a Preferred Provider Organization network for inmates at the various corrections institutions.				
	Term of Contract:	Upon Approval - 06/30/2025	Contract # 24435			
34.	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	HOMETOWN HEALTH PROVIDERS INSURANCE COMPANY, INC.	GENERAL	\$1,689,691	
	Contract Description:	This is a new contract to provide ongoing third-party administration services to manage the payment of medical and dental claims to providers not employed by the Department.				
	Term of Contract:	Upon Approval - 06/30/2025	Contract # 24442			
35.	500	DIVISION OF MINERAL RESOURCES	MCGINLEY & ASSOCIATES, INC.	FEE: MINING	\$150,000	
	Contract Description:	This is a new contract to provide research, field surveys, analysis and a summary report of abandoned mine hazards that have been identified to be permanently closed.				
	Term of Contract:	Upon Approval - 06/30/2023	Contract # 24386			
36.	550	DEPARTMENT OF AGRICULTURE - COMMODITY FOOD PROGRAM	JENNIE-O TURKEY STORE SALES, LLC	FEDERAL	\$1,959,897	
	Contract Description:	This is the sixth amendment to the original contract which provides breakfast and lunch food products for the National School Lunch and Breakfast programs. This amendment extends the termination date from September 30, 2021 to November 30, 2021 and increases the maximum amount from \$2,861,331 to \$4,821,228 due to the continued need for these services.				
	Term of Contract:	10/01/2016 - 11/30/2021	Contract # 18004			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
37.	550	DEPARTMENT OF AGRICULTURE - AGRICULTURE ADMINISTRATION	MESA ENERGY SYSTEMS, INC., DBA EMCOR SERVICES MESA ENERGY, INC.	OTHER: COST ALLOCATION	\$71,133	
	Contract Description:	This is a new contract to provide preventative maintenance and repair services to the heating, ventilation and air conditioning systems at Elko and Las Vegas headquarters.				
		Term of Contract:	Upon Approval - 07/12/2025	Contract # 24434		
38.	550	DEPARTMENT OF AGRICULTURE - AGRICULTURE ADMINISTRATION	RAY HEATING PRODUCTS, INC., DBA RHP MECHANICAL SYSTEMS	OTHER: COST ALLOCATION	\$138,250	
	Contract Description:	This is a new contract to provide preventative maintenance and repair services to the heating, ventilation and air conditioning systems at the Sparks headquarters.				
		Term of Contract:	Upon Approval - 07/12/2025	Contract # 24433		
39.	580	PUBLIC UTILITIES COMMISSION OF NEVADA	DEPARTMENT OF ADMINISTRATION - NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS	FEE: REGULATORY ASSESSMENTS	\$184,776	Exempt
	Contract Description:	This is a new interlocal agreement to provide access to the OnBase product suite for electronic document and records management services.				
		Term of Contract:	Upon Approval - 02/28/2023	Contract # 24462		
40.	650	DEPARTMENT OF PUBLIC SAFETY - DIRECTOR'S OFFICE	LAS VEGAS METROPOLITAN POLICE DEPARTMENT	GENERAL 3% HIGHWAY 97%	\$1,464,023	Exempt
	Contract Description:	This is a new Interlocal agreement to provide ongoing breath alcohol testing services for the counties of Clark, Esmeralda, Lincoln and Nye. Services include providing forensic analysis of alcohol samples as well as the calibration, repair and maintenance of breath testing devices and training, and the certification of forensic analysis of alcohol and breath test instructors/operators.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24400		
41.	655	DEPARTMENT OF PUBLIC SAFETY - CENTRAL REPOSITORY FOR NEVADA RECORDS OF CRIMINAL HISTORY	BEYOND 20/20	FEE: COURT ASSESSMENTS	\$192,000	Exempt
	Contract Description:	This is a new contract to provide ongoing maintenance services for the Nevada Incident-Based Reporting System to ensure Nevada remains in compliance with Federal National Incident-Based Reporting System guidelines.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 24426		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
42.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	KRNV, LLC	FEE: SPORTSMEN REVENUE 50% FEDERAL 50%	\$500,000	
	Contract Description:	This is a new contract to provide wildlife photo, television and digital media services.				
		Term of Contract:	Upon Approval - 07/13/2025	Contract # 24412		
43.	702	DEPARTMENT OF WILDLIFE - GAME MANAGEMENT	MERICA, BURCH & AMP; DICKERSON, INC., DBA ROBERTSON + PARTNERS	FEE: SPORTSMEN REVENUE 50% FEDERAL 50%	\$500,000	
	Contract Description:	This is a new contract to provide wildlife photo, television and digital media services.				
		Term of Contract:	Upon Approval - 07/13/2025	Contract # 24414		
44.	702	DEPARTMENT OF WILDLIFE - GAME MANAGEMENT	THE ABBI AGENCY	FEE: SPORTSMEN REVENUE 50% FEDERAL 50%	\$500,000	
	Contract Description:	This is a new contract to provide wildlife photo, television and digital media services.				
		Term of Contract:	Upon Approval - 07/13/2025	Contract # 24415		
45.	702	DEPARTMENT OF WILDLIFE - HABITAT	OKLAHOMA STATE UNIVERSITY	FEE: SPORTSMEN REVENUE 50% FEDERAL 50%	\$100,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide soil laboratory testing services for assessing habitat rehabilitation and restoration projects in Nevada.				
		Term of Contract:	Upon Approval - 07/31/2025	Contract # 24419		
46.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CARDNO, INC.	BONDS	\$8,880	
	Contract Description:	This is the third amendment to the original contract which provides an environmental assessment of the Rafter 7 Management Unit at the Walker River State Recreation Area. This amendment increases the maximum amount from \$127,296 to \$136,176 due to the additional need for these services.				
		Term of Contract:	05/12/2020 - 06/30/2022	Contract # 23064		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
47.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE BLUE BOAT RENTALS, LLC	OTHER: REVENUE	\$300,000	
	Contract Description:	This is a new revenue contract to provide watercraft rental and promotional apparel items at Sand Harbor.				
		Term of Contract:	Upon Approval - 07/12/2025	Contract # 24418		
48.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	EAST FORK FIRE PROTECTION DISTRICT	OTHER: REVENUE	\$182,104	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide wildland fire services under the Wildland Fire Protection Program.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24468		
49.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	AUTOMATED TEMPERATURE CONTROLS, INC.	GENERAL	\$52,160	Sole Source
	Contract Description:	This is a new contract to provide ongoing monitoring and annual repairs of the Elko Dispatch Center Delta Controls Building Management System.				
		Term of Contract:	06/01/2021 - 06/30/2024	Contract # 24031		
50.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	FLIGHT CHECK, LTD	GENERAL	\$55,000	
	Contract Description:	This is a new contract to provide ongoing annual onsite ground and flight training.				
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 24391		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
51.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	BRIDGER AEROSPACE	GENERAL 30% FEDERAL 70%	\$5,000,000	Sole Source
	Contract Description:	This is a new contract to provide ongoing use of a CL415EAF aircraft (Super Scooper aircraft) for all jurisdictional wildland fires in Nevada on an as needed basis.				
		Term of Contract:	06/12/2021 - 06/30/2022	Contract # 24522		
52.	810	DEPARTMENT OF MOTOR VEHICLES - FIELD SERVICES	MARIANNE ODMAN DBA AL- MAR CLEANING SERVICES	HIGHWAY	\$64,800	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the Tonopah location.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24471		
53.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	LYON COUNTY SCHOOL DISTRICT	FEDERAL	\$258,390	Exempt
	Contract Description:	This is a new interlocal agreement to provide pre-employment transition services, work-based learning projects, job coaching, training, and professional development for students with disabilities.				
		Term of Contract:	Upon Approval - 12/31/2024	Contract # 24300		
54.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BRAZEN TECHNOLOGIES, INC.	FEDERAL	\$29,261	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides a cloud-based virtual recruiting platform to meet the changing needs of employers and job seekers. This amendment extends the termination date from July 31, 2021 to December 31, 2021 and increases the maximum amount from \$49,221 to \$78,482 to allow enough time for a request for proposal to be conducted.				
		Term of Contract:	08/03/2020 - 12/31/2021	Contract # 23398		
55.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	MAXIMUS HUMAN SERVICES, INC.	FEDERAL	\$8,654,374	Exempt
	Contract Description:	This is the first amendment to the original contract which provides third party call center services. This amendment increases the maximum amount from \$13,481,488.00 to \$22,135,861.72 due to the increased need for these services.				
		Term of Contract:	01/01/2021 - 12/31/2021	Contract # 23901		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
56.	950	PUBLIC EMPLOYEES BENEFITS PROGRAM	EXPRESS SCRIPTS, INC.	OTHER: 73% STATE PREMIUM REVENUE SUBSIDY 27%	\$64,634,666	
	Contract Description:	This is the fifth amendment to the original contract which provides pharmacy benefit management services. This amendment increases the maximum amount from \$226,500,000 to \$291,134,666 due to the increase in membership claims.				
		Term of Contract:	04/12/2016 - 06/30/2022	Contract # 17551		
57.	B002	LICENSING BOARDS AND COMMISSIONS - ARCHITECTURE, INTERIOR DESIGN AND RESIDENTIAL DESIGN	THENTIA USA, INC.	FEE: LICENSURE	\$83,345	
	Contract Description:	This is a new contract to provide cloud database software to improve the management of the licensee information through an administrative workbench.				
		Term of Contract:	Upon Approval - 07/31/2025	Contract # 24476		
58.	B007	LICENSING BOARDS AND COMMISSIONS - DENTAL EXAMINERS	LEWIS ROCA ROTHGERBER CHRISTIE, LLP	FEE: LICENSURE	\$28,500	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides legal services regarding proposed or pending litigation matters. This amendment increases the maximum amount from \$45,425 to \$73,925 due to the increased need of these services.				
		Term of Contract:	01/26/2021 - 03/15/2022	Contract # 23921		
59.	B011	LICENSING BOARDS AND COMMISSIONS - CONTRACTORS	PSI SERVICES, LLC	OTHER: EXAM FEES	\$285,000	
	Contract Description:	This is a new contract to provide administration of contractor licensure examinations.				
		Term of Contract:	07/13/2021 - 06/30/2024	Contract # 24455		

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24485**Agency Name: **GOVERNOR'S OFFICE**Agency Code: **010**Appropriation Unit: **1327-14**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **PURDUE MARION & ASSOCIATES**Contractor Name: **PURDUE MARION & ASSOCIATES**Address: **1333 N. BUFFALO, STE 220**City/State/Zip: **LAS VEGAS, NV 89128**Contact/Phone: **WILLIAM MARION 702/222-2362**Vendor No.: **T32011162**NV Business ID: **NV20011258120**To what State Fiscal Year(s) will the contract be charged? **2022**

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

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

Agency Reference #: **RFP# 01GO-S1575 TB**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2021**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2022**Contract term: **364 days**4. Type of contract: **Contract**Contract description: **Community Engagement**

5. Purpose of contract:

This is a new contract to provide community engagement services and to assist in the development of the Nevada Roadmap to Recovery for the American Rescue Plan Act.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$762,825.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The State of Nevada has received funding from the American Rescue Plan Act. In order to determine the best way to spend the funds and help Nevadan's most impacted by COVID19 a community engagement and listening tour are necessary.

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

This is specialized work that requires significant time dedicated to traveling and meeting with community partners. State employees do not have sufficient time or resources for such tasks.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):

**Big Picture Research and Consulting
The Abbi Agency
Purdue Marion & Associates**

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #01GO-S1575, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/26/2021 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:

Governor's Office of Energy - Sept 2011-Sept 2013
Satisfactory

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dmarlo2	06/14/2021 10:53:47 AM
Division Approval	ssands	06/14/2021 11:11:57 AM
Department Approval	ssands	06/14/2021 11:12:01 AM
Contract Manager Approval	mvietti	06/14/2021 11:19:24 AM
Budget Analyst Approval	cbrekken	06/14/2021 13:19:45 PM
BOE Agenda Approval	cbrekken	06/14/2021 13:19:47 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24507**

Agency Name:	OFFICE OF SCIENCE, INNOVATION AND TECHNOLOGY	Legal Entity Name:	TEL/LOGIC INC., DBA E-RATE CENTRAL
Agency Code:	014	Contractor Name:	TEL/LOGIC INC., DBA E-RATE CENTRAL
Appropriation Unit:	1003-11	Address:	400 POST AVE STE 410
Is budget authority available?:	Yes	City/State/Zip:	WESTBURY, NY 11590-2291
If "No" please explain:	Not Applicable	Contact/Phone:	ERIC FLOCK 516/801-7885
		Vendor No.:	T29039669
		NV Business ID:	NV20171445786

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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

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

Agency Reference #: RFP # 01GO-S1463

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 08/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **3 years and 334 days**

4. Type of contract: **Contract**

Contract description: **Broadband Consulting**

5. Purpose of contract:

This is a new contract to provide ongoing broadband technical support, project management and consulting services to support the planning, mapping and procurement of broadband service.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,211,840.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 223.610 requires OSIT to coordinate activities in the State relating to the planning, mapping, and procurement of broadband service

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 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):

AECOM Technologies
Tilson Technology Management
TEL Logic Inc

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #01GO-S1463 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/14/2021 Anticipated re-bid date: 01/15/2025

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:

OSIT, Agency satisfied

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:

Brian Mitchell, Director Ph: 775-687-0987

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	06/14/2021 13:36:28 PM
Division Approval	ssands	06/14/2021 13:37:18 PM
Department Approval	ssands	06/14/2021 13:37:23 PM
Contract Manager Approval	ssands	06/14/2021 13:37:57 PM
Budget Analyst Approval	cbrekken	06/14/2021 13:39:23 PM
BOE Agenda Approval	cbrekken	06/14/2021 13:39:25 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 20410	Amendment Number: 3
Agency Name: ATTORNEY GENERAL'S OFFICE	Legal Entity Name: ELITE MEDICAL EXPERTS
Agency Code: 030	Contractor Name: ELITE MEDICAL EXPERTS
Appropriation Unit: 1348-15	Address: 6440 N SWAN RD STE 200
Is budget authority available?: Yes	City/State/Zip: TUCSON, AZ 85718-3184
If "No" please explain: Not Applicable	Contact/Phone: 888/790-1399
	Vendor No.: T32008217
	NV Business ID: NV20161181984

To what State Fiscal Year(s) will the contract be charged? **2018-2022**

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % TORT CLAIM FUNDS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/29/2018**

Anticipated BOE meeting date: 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**

Contract term: **4 years and 2 days**

4. Type of contract: **Contract**

Contract description: **Expert Witness**

5. Purpose of contract:
This is the third amendment to the original contract which provides ongoing expert witness testimony to determine the nature, etiology, extent and prognosis of alleged injuries caused by a state employee. This amendment increases the maximum amount from \$40,000 to \$60,000 due to an increased need for services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$20,000.00	\$20,000.00	\$20,000.00	Yes - Info
a. Amendment 1:	\$0.00	\$0.00	\$20,000.00	No
b. Amendment 2:	\$20,000.00	\$20,000.00	\$40,000.00	Yes - Info
2. Amount of current amendment (#3):	\$20,000.00	\$20,000.00	\$60,000.00	Yes - Action
3. New maximum contract amount:	\$60,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?
These services will provide expert witness testimony for ongoing litigation.

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

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jhoba2	05/07/2021 11:00:20 AM
Division Approval	jhoba2	05/07/2021 11:00:23 AM
Department Approval	jhoba2	05/07/2021 11:00:27 AM
Contract Manager Approval	Iramire7	05/07/2021 11:35:04 AM
Budget Analyst Approval	jcoope8	06/09/2021 13:23:44 PM
BOE Agenda Approval	hfield	06/16/2021 15:15:19 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: **24094**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: DEL SOL LANDSCAPE CONSTRUCTION, INC.
Agency Code: 082	Contractor Name: DEL SOL LANDSCAPE CONSTRUCTION, INC.
Appropriation Unit: 1349-12	Address: 2509 E RENO AVE
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89120-1015
If "No" please explain: Not Applicable	Contact/Phone: 702-604-0928
	Vendor No.: T32004270
	NV Business ID: NV20051136561

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Buildings and Grounds Rent Income Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date: **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2025**

Contract term: **3 years and 304 days**

4. Type of contract: **Contract**

Contract description: **Lawn care**

5. Purpose of contract:

This is a new contract to provide ongoing grounds maintenance at the Department of Motor Vehicles Henderson location.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$96,864.00**

Other basis for payment: \$22,716 per year and \$6,000 for additional services over 4 years.

II. JUSTIFICATION

7. What conditions require that this work be done?

The landscaping and grounds of State properties need to be maintained and services on a regular basis due to the safety and City of Henderson ordinance Chapter 15.12

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

lack of personnel

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):

Del Sol Landscape
Bright View
Walker Landscape

b. Solicitation Waiver: **Not Applicable**

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

this vendor provided lowest cost

d. Last bid date: 12/15/2020 Anticipated re-bid date: 12/15/2025

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?

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:

Juanpedro Monroy, Facility Supervisor I Ph: 702-278-2793

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	05/12/2021 11:49:00 AM
Division Approval	tmilazz1	05/13/2021 10:51:15 AM
Department Approval	tmilazz1	05/13/2021 10:51:17 AM
Contract Manager Approval	mvietti	05/13/2021 11:02:04 AM
Budget Analyst Approval	nkephart	06/11/2021 09:07:30 AM
BOE Agenda Approval	jrodrig9	06/14/2021 12:24:34 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24331**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: DEL SOL LANDSCAPE CONSTRUCTION, INC.
Agency Code: 082	Contractor Name: DEL SOL LANDSCAPE CONSTRUCTION, INC.
Appropriation Unit: 1349-12	Address: 2509 E RENO AVE
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89120-1015
If "No" please explain: Not Applicable	Contact/Phone: 702-604-0928
	Vendor No.: T32004270
	NV Business ID: NV20051136561

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Buildings and Grounds Rent Income Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2025**

Contract term: **3 years and 304 days**

4. Type of contract: **Contract**

Contract description: **Lawn Care**

5. Purpose of contract:

This is a new contract to provide ongoing lawn care services for the Department of Motor Vehicles Decatur location in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$99,396.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Per Las Vegas Zoning Code - CHAPTER 19.12 LANDSCAPE, WALL, AND BUFFER REQUIREMENTS D. Maintenance Property owners shall be responsible for 2. Maintaining all landscaping in a healthy and vigorous living condition and in accordance with LVMC 13.48.040 and 18.12.210; State property landscaping needs to be maintained and serviced on a regular basis for the safety of the employees and public

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

Lack of employees

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):

Blue Sky
Del Sol Landscape
A-Z Landscaping, LLC

b. Solicitation Waiver: **Not Applicable**

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

B&G solicited eleven (11) landscape contractors and received two bids only, Del Sol Landscape and Blue Sky Landscape Maintenance. Del Sol Landscape provided the lower-cost bid for the Decatur DMV Landscape project dated 03/15/2021

d. Last bid date: 03/15/2021 Anticipated re-bid date: 02/15/2025

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?

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:

JuanPedro Monroy, Facilites Manager Ph: 702-278-2793

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	05/12/2021 11:51:25 AM
Division Approval	tmilazz1	05/13/2021 10:23:53 AM
Department Approval	tmilazz1	05/13/2021 10:23:58 AM
Contract Manager Approval	mvietti	05/13/2021 10:57:38 AM
Budget Analyst Approval	nkephart	06/04/2021 14:51:46 PM
BOE Agenda Approval	jrodrig9	06/09/2021 12:20:43 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22707	Amendment Number: 2
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: FARR WEST ENGINEERING DBA FARR WEST CHILTON ENGINEERING
Agency Code: 082	Contractor Name: FARR WEST ENGINEERING DBA FARR WEST CHILTON ENGINEERING
Appropriation Unit: 1558-63	Address: FARR WEST CHILTON ENGINEERING 5510 LONGLEY LANE
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511
If "No" please explain: Not Applicable	Contact/Phone: 775-851-4788
	Vendor No.: T81102795A
	NV Business ID: NV20011242988

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

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

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

Agency Reference #: 113183

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/11/2020**
Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **3 years and 139 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Northern Nevada Correctional Center - Advance Planning Domestic Water and Sanitary Sewer System CIP project: CIP Project No. 19-P04; SPWD Contract No. 113183. This amendment increases the maximum amount from \$1,087,364 to \$1,127,164 due to the design services needed for the Fiber Optic, Access and Storm Drain Improvements.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$1,048,064.00	\$1,048,064.00	\$1,048,064.00	Yes - Action
a. Amendment 1:	\$39,300.00	\$39,300.00	\$39,300.00	Yes - Info
2. Amount of current amendment (#2):	\$39,800.00	\$39,800.00	\$79,100.00	Yes - Action
3. New maximum contract amount:	\$1,127,164.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2019 Leg. Approved CIP's

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

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

9. Were quotes or proposals solicited? No

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/21/2021 11:33:53 AM
Division Approval	nmann	05/21/2021 11:34:01 AM
Department Approval	nmann	05/21/2021 11:36:15 AM
Contract Manager Approval	lwildes	05/21/2021 13:06:16 PM
Budget Analyst Approval	nkephart	05/25/2021 15:38:21 PM
BOE Agenda Approval	jrodrig9	06/09/2021 16:29:37 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24402**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	GEORGE M ROGERS CHARTERED DBA GEORGE M. ROGERS ARCHITECT
Agency Code:	082	Contractor Name:	GEORGE M ROGERS CHARTERED DBA GEORGE M. ROGERS ARCHITECT
Appropriation Unit:	1592-32	Address:	GEORGE M ROGERS ARCHITECT 6325 S JONES BLVD., STE. 100
Is budget authority available?:	Yes	City/State/Zip:	LAS VEGAS, NV 89118-3332
If "No" please explain:	Not Applicable	Contact/Phone:	702-894-5027
		Vendor No.:	T32009325
		NV Business ID:	NV19971103296

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114114

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2023**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **Arch / Eng**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Lost City Museum - Sanitary Sewer Replacement and Upgraded Restrooms CIP project, which includes schematic design, design development, construction drawings, bid assistance, and construction administration for the replacement of the site sanitary sewer, remodel of the staff restroom and installation of a water softener system: CIP Project No. 19-M33; SPWD Contract No. 114114.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$67,998.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2019 Leg. approved CIP's

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

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

9. Were quotes or proposals solicited?

No

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Lewis, Will, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/21/2021 12:01:28 PM
Division Approval	nmann	05/21/2021 12:01:30 PM
Department Approval	nmann	05/21/2021 12:01:33 PM
Contract Manager Approval	lwildes	06/07/2021 11:03:31 AM
Budget Analyst Approval	nkephart	06/10/2021 15:53:19 PM
BOE Agenda Approval	jrodrig9	06/10/2021 15:57:31 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24454**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: BUREAU VERITAS NORTH AMERICA
Agency Code: 082	Contractor Name: BUREAU VERITAS NORTH AMERICA
Appropriation Unit: All Appropriations	Address: 180 PROMENADE CIR STE 150
Is budget authority available?: Yes	City/State/Zip: SACRAMENTO, CA 95834-2970
If "No" please explain: Not Applicable	Contact/Phone: 916-514-4516
	Vendor No.: T27026537A
	NV Business ID: NV20061131022

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114160

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Code Plan Ck**

5. Purpose of contract:

This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114160.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

Code plan checking services are required to ensure building safety and code compliance.

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

Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Kabele, Rick, Deputy Administrator Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/03/2021 10:30:37 AM
Division Approval	nmann	06/03/2021 10:30:40 AM
Department Approval	nmann	06/03/2021 10:30:42 AM
Contract Manager Approval	lwildes	06/04/2021 08:25:06 AM
Budget Analyst Approval	nkephart	06/10/2021 10:18:09 AM
BOE Agenda Approval	jrodrig9	06/10/2021 16:06:48 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24460**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: CSG CONSULTANTS, INC.
Agency Code: 082	Contractor Name: CSG CONSULTANTS, INC.
Appropriation Unit: All Appropriations	Address: 550 PILGRIM DR.
Is budget authority available?: Yes	City/State/Zip: FOSTER CITY, CA 94404-1253
If "No" please explain: Not Applicable	Contact/Phone: 714-568-1010
	Vendor No.: T29034138
	NV Business ID: NV20111353297

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114153

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Code Plan Ck**

5. Purpose of contract:

This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114153.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

Code plan checking services are required to ensure building safety and code compliance.

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

Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Kabele, Rick, Deputy Administrator Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/03/2021 10:29:39 AM
Division Approval	nmann	06/03/2021 10:29:41 AM
Department Approval	nmann	06/03/2021 10:29:44 AM
Contract Manager Approval	lwildes	06/04/2021 08:23:39 AM
Budget Analyst Approval	nkephart	06/10/2021 10:20:32 AM
BOE Agenda Approval	jrodrig9	06/10/2021 16:05:00 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24457**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: INTERWEST CONSULTING GROUP, INC.
Agency Code: 082	Contractor Name: INTERWEST CONSULTING GROUP, INC.
Appropriation Unit: All Appropriations	Address: PO BOX 18330
Is budget authority available?: Yes	City/State/Zip: BOULDER, CO 80308-1330
If "No" please explain: Not Applicable	Contact/Phone: 916-204-3178
	Vendor No.: T29030819A
	NV Business ID: NV20071166199

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114152

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Code Plan Ck**

5. Purpose of contract:

This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114152.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

Code plan checking services are required to ensure building safety and code compliance.

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

Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Kabele, Rick, Deputy Administrator Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/03/2021 10:25:43 AM
Division Approval	nmann	06/03/2021 10:25:45 AM
Department Approval	nmann	06/03/2021 10:25:50 AM
Contract Manager Approval	lwildes	06/04/2021 08:27:35 AM
Budget Analyst Approval	nkephart	06/10/2021 15:41:24 PM
BOE Agenda Approval	jrodrig9	06/14/2021 12:48:46 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24370**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: NOVA GEOTECHNICAL & INSPECTION
Agency Code: 082	Contractor Name: NOVA GEOTECHNICAL & INSPECTION
Appropriation Unit: All Appropriations	Address: SERVICES
Is budget authority available?: Yes	695 EDISON WAY
If "No" please explain: Not Applicable	RENO, NV 89502
	Contact/Phone: 775-873-3478
	Vendor No.: T32004745
	NV Business ID: NV20121001299

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114044

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Environmental Plan**

5. Purpose of contract:

This is a new contract to provide ongoing professional miscellaneous environmental services for CIP Projects: SPWD Contract No. 114044.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

Environmental miscellaneous services are required to ensure building safety and code compliance.

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

Professional Environmental Miscellaneous Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Current, Jeff, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/21/2021 09:31:49 AM
Division Approval	nmann	05/21/2021 09:31:52 AM
Department Approval	nmann	05/21/2021 09:31:55 AM
Contract Manager Approval	lwildes	05/21/2021 12:53:37 PM
Budget Analyst Approval	nkephart	05/27/2021 14:31:44 PM
BOE Agenda Approval	jrodrig9	06/09/2021 15:53:09 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24371**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: NOVA GEOTECHNICAL & INSPECTION
Agency Code: 082	Contractor Name: NOVA GEOTECHNICAL & INSPECTION
Appropriation Unit: All Appropriations	Address: SERVICES
Is budget authority available?: Yes	4480 W HACIENDA AVE., STE. 104
If "No" please explain: Not Applicable	City/State/Zip: LAS VEGAS, NV 89118-4908
	Contact/Phone: 702-873-3478
	Vendor No.: T32004745
	NV Business ID: NV20121001299

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114039

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Materials Plan Ck**

5. Purpose of contract:

This is a new contract to provide ongoing professional materials testing and inspection services for CIP Projects: SPWD Contract No. 114039.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

Materials testing and inspections services are required to ensure building safety and code compliance.

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

Professional Materials Testing and Inspection Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Current, Jeff, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/21/2021 09:36:49 AM
Division Approval	nmann	05/21/2021 09:36:52 AM
Department Approval	nmann	05/21/2021 09:36:54 AM
Contract Manager Approval	lwildes	05/21/2021 12:55:01 PM
Budget Analyst Approval	nkephart	05/27/2021 14:36:15 PM
BOE Agenda Approval	jrodrig9	06/09/2021 12:24:59 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24372**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: NOVA GEOTECHNICAL & INSPECTION
Agency Code: 082	Contractor Name: NOVA GEOTECHNICAL & INSPECTION
Appropriation Unit: All Appropriations	Address: SERVICES
Is budget authority available?: Yes	4480 W HACIENDA AVE., STE. 104
If "No" please explain: Not Applicable	LAS VEGAS, NV 89118-4908
	Contact/Phone: 702-873-3478
	Vendor No.: T32004745
	NV Business ID: NV20121001299

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114040

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Geotechnical Inv.**

5. Purpose of contract:

This is a new contract to provide ongoing professional geotechnical investigation services for CIP Projects: SPWD Contract No. 114040.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

Geotechnical investigation services are required to ensure building safety and code compliance.

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

Professional Geotechnical Investigation Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Current, Jeff, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/21/2021 09:38:09 AM
Division Approval	nmann	05/21/2021 09:38:11 AM
Department Approval	nmann	05/21/2021 09:38:13 AM
Contract Manager Approval	lwildes	05/21/2021 12:56:10 PM
Budget Analyst Approval	nkephart	05/27/2021 14:37:34 PM
BOE Agenda Approval	jrodrig9	06/09/2021 12:24:19 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24436**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: POGGEMEYER DESIGN GROUP, INC.
Agency Code: 082	Contractor Name: POGGEMEYER DESIGN GROUP, INC.
Appropriation Unit: All Appropriations	Address: DBA CMWORKS, INC, 6960 SMOKE RANCH RD STE 110
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89128-3204
If "No" please explain: Not Applicable	Contact/Phone: 702-255-8100
	Vendor No.: T29028422A
	NV Business ID: NV19811011150

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114072

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Civil Plan Check**

5. Purpose of contract:

This is a new contract to provide ongoing professional civil plan checking services for CIP Projects: SPWD Contract No. 114072.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

Civil plan checking services are required to ensure building safety and code compliance.

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

Professional Civil Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Current, Jeff, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/21/2021 15:39:08 PM
Division Approval	nmann	05/21/2021 15:39:11 PM
Department Approval	nmann	05/21/2021 15:39:13 PM
Contract Manager Approval	lwildes	05/24/2021 07:33:03 AM
Budget Analyst Approval	nkephart	05/27/2021 14:22:43 PM
BOE Agenda Approval	jrodrig9	06/09/2021 16:12:17 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24459**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: SHUMS CODA ASSOCIATES, INC.
Agency Code: 082	Contractor Name: SHUMS CODA ASSOCIATES, INC.
Appropriation Unit: All Appropriations	Address: 5776 STONERIDGE MALL RD STE 150
Is budget authority available?: Yes	City/State/Zip: PLEASANTON, CA 94588-2861
If "No" please explain: Not Applicable	Contact/Phone: 925-463-0651
	Vendor No.: T29039071
	NV Business ID: NV20161545987

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114156

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Code Plan Ck**

5. Purpose of contract:

This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114156.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

Code plan checking services are required to ensure building safety and code compliance.

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

Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Kabele, Rick, Deputy Administrator Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/03/2021 10:32:59 AM
Division Approval	nmann	06/03/2021 10:33:01 AM
Department Approval	nmann	06/03/2021 10:33:04 AM
Contract Manager Approval	lwildes	06/04/2021 08:26:30 AM
Budget Analyst Approval	nkephart	06/10/2021 15:47:17 PM
BOE Agenda Approval	jrodrig9	06/14/2021 12:48:18 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24458**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	WEST COAST CODE CONSULTANTS, INC.
Agency Code:	082	Contractor Name:	WEST COAST CODE CONSULTANTS, INC.
Appropriation Unit:	All Appropriations	Address:	2400 CAMINO RAMON SUITE 240
Is budget authority available?:	Yes	City/State/Zip:	SAN RAMON, CA 94583-4373
If "No" please explain:	Not Applicable		
		Contact/Phone:	801-682-5031
		Vendor No.:	T32010678
		NV Business ID:	NV20151763533

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114157

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Code Plan Ck**

5. Purpose of contract:

This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114157.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

Code plan checking services are required to ensure building safety and code compliance.

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

Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Kabele, Rick, Deputy Administrator Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/03/2021 10:54:26 AM
Division Approval	nmann	06/03/2021 10:54:29 AM
Department Approval	nmann	06/03/2021 10:54:32 AM
Contract Manager Approval	lwildes	06/04/2021 09:26:04 AM
Budget Analyst Approval	nkephart	06/10/2021 10:25:13 AM
BOE Agenda Approval	jrodrig9	06/10/2021 16:01:24 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24456**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: WILLDAN ENGINEERING, INC.
Agency Code: 082	Contractor Name: WILLDAN ENGINEERING, INC.
Appropriation Unit: All Appropriations	Address: 2401 E KATELLA AVE STE 300
Is budget authority available?: Yes	City/State/Zip: ANAHEIM, CA 92806-5982
If "No" please explain: Not Applicable	Contact/Phone: 702-289-4247
	Vendor No.: T27029860
	NV Business ID: NV19901017345

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: 114159

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Code Plan Ck**

5. Purpose of contract:

This is a new contract to provide ongoing professional code plan checking services for CIP Projects: SPWD Contract No. 114159.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: Progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

Code plan checking services are required to ensure building safety and code compliance.

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

Professional Code Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Kabele, Rick, Deputy Administrator Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/03/2021 10:33:55 AM
Division Approval	nmann	06/03/2021 10:33:58 AM
Department Approval	nmann	06/03/2021 10:34:01 AM
Contract Manager Approval	lwildes	06/04/2021 08:28:44 AM
Budget Analyst Approval	nkephart	06/10/2021 15:57:01 PM
BOE Agenda Approval	jrodrig9	06/14/2021 12:25:31 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24486**

Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: U.S. DEPARTMENT OF AGRICULTURE FOREST SERVICE
Agency Code: 180	Contractor Name: U.S. DEPARTMENT OF AGRICULTURE FOREST SERVICE
Appropriation Unit: 1388-00	Address: HUMBOLDT-TOIYABE NATIONAL FORE
Is budget authority available?: Yes	1200 FRANKLIN WAY
If "No" please explain: Not Applicable	SPARKS, NV 89431
	Contact/Phone: 775/625-5132
	Vendor No.: D55000050
	NV Business ID: GOVERNMENTAL ENTITY

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

The attached Revenue Contract with US Department of Agriculture Forest Service has been submitted for approval. Due to the necessity of continued public communications coverage, we are asking to retroactively approve this contract back to July 1, 2021.

3. Termination Date: **06/30/2025**Contract term: **4 years**4. Type of contract: **Revenue Contract**Contract description: **Rack Space & Channel**

5. Purpose of contract:

This is a new revenue contract that continues to provide rack space and microwave channel rental at multiple sites.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$161,877.28**

Other basis for payment: Rack Rent - FY22 \$24,193.52, FY23 \$24,193.52, FY24 \$24,193.52, FY25 \$24,193.52; Microwave Channel Rent - FY22 \$16,275.80, FY23 \$16,275.80, FY24 \$16,275.80, FY25 \$16,275.80

II. JUSTIFICATION

7. What conditions require that this work be done?

N/A - Revenue contract for services provided.

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

N/A - Revenue contract for services provided.

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. Solicitation 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 government functions.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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:

Ann Scott, Management Analyst III Ph: 775/684-5859

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	06/03/2021 12:09:55 PM
Division Approval	ssands	06/03/2021 13:08:23 PM
Department Approval	ssands	06/03/2021 13:08:25 PM
Contract Manager Approval	mvietti	06/03/2021 14:29:23 PM
Budget Analyst Approval	dlenzner	06/11/2021 10:51:27 AM
BOE Agenda Approval	hfield	06/16/2021 13:53:15 PM
BOE Final Approval	Pending	

Steve Sisolak
Governor



Laura Freed
Director

Matthew Tuma
Deputy Director

Alan Cunningham
State Chief Information Officer

Timothy Galluzi
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

May 28, 2021

MEMORANDUM

To: David Lenzner
Governor's Finance Office

From: Ann Scott, Management Analyst
Enterprise Information Technology Services

A handwritten signature in blue ink, appearing to be "Ann Scott", is written over the "From:" field.

Purpose: Request BOE retroactively approve for attached Revenue Contract

The attached Revenue Contract with United States Department of Agriculture Forest Service has been submitted for the BOE's approval. Due to the necessity of continued public communications coverage, we are asking the Board of Examiners to retroactively approve this contract to July 1, 2021.

The agency takes its contract process serious and with the recent staff changes we had a delay in processing revenue contracts and anticipate being timelier in the future.

I appreciate your time and assistance. Should you have questions please call me via email to annmscott@admin.nv.gov.

Sincerely, Ann Scott

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: **24477**

Agency Name: NDE - DEPARTMENT OF EDUCATION	Legal Entity Name: KNOWLEDGEWORKS FOUNDATION
Agency Code: 300	Contractor Name: KNOWLEDGEWORKS FOUNDATION
Appropriation Unit: 2710 - All Categories	Address: 312 PLUM STREET
Is budget authority available?: Yes	City/State/Zip: CINCINNATI, OH 45202
If "No" please explain: Not Applicable	Contact/Phone: JULIANNA CHARLES BROWN 513-929-4777
	Vendor No.: T29043640
	NV Business ID: NV20201940032

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2024**

Contract term: **3 years and 92 days**

4. Type of contract: **Contract**

Contract description: **Create Commission**

5. Purpose of contract:

This is a new contract to provide an expansion of personalized, competency-based learning programs and professional development.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$3,814,900.00**

Other basis for payment: FY22 \$1,649,300; FY23 \$2,165,690.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The COVID-19 pandemic revealed weaknesses in our education infrastructure and economy, jeopardizing the resiliency of state governments, school systems and families. Educators, policymakers and stakeholders need to build on providing services and supports for students with longer-term measures that will help the education system weather future disruptions.

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

State employees do not have the expertise or time.

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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 210402

Approval Date: 04/13/2021

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

Solicitation Waiver #210402

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bfarra2	06/14/2021 09:06:56 AM
Division Approval	bfarra2	06/14/2021 09:07:00 AM
Department Approval	bfarra2	06/14/2021 09:07:03 AM
Contract Manager Approval	bfarra2	06/14/2021 09:07:06 AM
Budget Analyst Approval	cbrekken	06/16/2021 15:06:29 PM
BOE Agenda Approval	cbrekken	06/16/2021 15:06:31 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#:	210462 ©

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:			
	State Agency Name:	Department of Education		
		<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
		Amanda Pinter, AIII	775.687.5931	apinter@doe.nv.gov
		Dave Brancamp, Director	775.687.5930	dbrancamp@doe.nv.gov

1b	Vendor Information:	
	Identify Vendor:	KnowledgeWorks
	Contact Name:	Julianna Charles Brown
	Complete Address:	312 Plum Street, Suite 950, Cincinnati, OH 45202
	Telephone Number:	1 (513) 929-4777
	Email Address:	brownjc@knowledgeworks.org

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

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

1e	Term:			
	One (1) Time Purchase:			
	Contract:	Start Date:	July 1, 2021	End Date: September 30, 2024

1f	Funding:	
	State Appropriated:	
	Federal Funds:	100%
	Grant Funds:	
	Other (Explain):	

4:30pm
 Rec'd 04/06/21 ©

Purchasing Use Only:

Approval #:

210402 @

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$ 3,814,990

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

KnowledgeWorks will support a state-level effort committed to transforming leadership and policy systems to support the growth and sustainability of high-quality personalized, competency-based learning (PCBL). Together, KnowledgeWorks and NDE will analyze opportunities to align policies, regulations and state supports for statewide PCBL transformation. Participants will have the opportunity to engage deeply with KnowledgeWorks' state policy tools and case studies from other states to deepen their knowledge of system design. KnowledgeWorks' policy team will help NDE develop and execute on a concrete action plan for advancing the state's policy system. There are four strategic components within the proposed scope of work, visioning, transformation facilitation, assessment and continuous improvement and organizational learning.

Visioning

- *Description: Examine forces of change to develop images of a preferred future for the state of Nevada.*
 - *Services Include:*
 - *Co-create images of the future to depict possibilities for education in Nevada.*
 - *Define what transformation means to NDE.*
 - *Surface implications of those futures for NDE.*
 - *Timeline & Staff Commitment: Initial 6-hour Strategic Foresight engagements for visioning with the PCBL Committee, with follow up meetings to examine implications and check in on milestones towards vision elements identified by the cohort.*

2

Transformation Facilitation

- *Description: Ongoing work for core lead team, PCBL Committee, and NDE senior leadership to create effective policy conditions and support the growth of the NV PCBL network.*
 - *Services Include:*
 - *Policy flexibility analysis*
 - *Action planning based on Opportunity Analysis & Scale Analysis*
 - *Facilitate Blue Ribbon Commission and other possible standing committees if needed*
 - *On-demand leadership and facilitation coaching*
 - *Timeline & Staff Commitment: Ongoing through full engagement*
 - *Quarterly updates for NDE senior leadership team*
 - *Bi-weekly meetings for NDE core team*
 - *Monthly meetings of PCBL Committee*
 - *Quarterly meetings for Blue Ribbon Commission*

Assessment and Continuous Improvement

- *Description: Continuous effort to understand where Nevada is in its transformation and supports to determine next steps.*
 - *Services Include:*
 - *Full Opportunity Analysis - Convene a diverse array of stakeholders consisting of educators, pre-service faculty, business leaders, community members, and*

	<p>state and local policymakers to assess current state readiness to launch along KnowledgeWorks' State Policy Framework.</p> <ul style="list-style-type: none"> ▪ Full Scale Analysis - Reconvene a diverse array of stakeholders to consider impact of policy implementation and assess current state readiness to scale. ▪ Coherence & asset mapping ▪ Action planning based on Opportunity Analysis & Scale Analysis ▪ Progress benchmarking toward co-constructed policy goals ▪ Ongoing supports using continuous quality improvement approach <ul style="list-style-type: none"> • Timeline & Staff Commitments: Three- to six-month initial push following Organizational Visioning within standing PCBL Committee meetings in Year 1 for Opportunity Analysis. Three- to six-month engagement around the summer between Year 2 and Year 3 for Scale Analysis within PCBL Committee. All staff to support by participating in surveys and focus groups. <p><u>Organizational Learning</u></p> <ul style="list-style-type: none"> • Description: Regular personalized learning opportunities for a range of participants from across the organization grounded in the action plans from the Assessment and Evaluation effort. <ul style="list-style-type: none"> • Services Include: <ul style="list-style-type: none"> ▪ Synchronous learning opportunities ▪ Access to modular learning opportunities for both individuals and teams ▪ Connection to National Field <ul style="list-style-type: none"> • Exemplars from other states • Connection to role-alike leaders • Site visits to other learning communities • Timeline & Staff Commitment: Beginning after initial organizational assessment, concurrent with Opportunity Analysis and ongoing through the remainder of the engagement. Potential timing based on departmental availability: <ul style="list-style-type: none"> ▪ Annual full-staff convening ▪ Quarterly retreats of full PCBL Committee ▪ Monthly optional synchronous Learning Opportunities ▪ Semi-annual Learning Walks/Site Visits open to all staff, supported by NDE Core Team
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3	<p>What are the unique features/qualifications required for this service or good that are not available from any other vendor:</p> <p><i>Assembly Bill (AB) 110 from the 79th Session of the Nevada Legislature (2017) directed the Nevada Department of Education (NDE) to perform the following activities:</i></p> <ul style="list-style-type: none"> • Conduct a statewide awareness campaign and one or more meetings with state superintendents to promote understanding and interest in competency-based education. • Establish a pilot program to provide competency-based education with an application process to be determined by the State Board of Education. • Establish the Competency-Based Education (CBE) Network and prescribes the membership and duties of the Network.
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While there are five schools within the State that are currently participating in the CBE Network, their progress toward implementation of CBE has been delayed due to many factors, including the need to obtain quorum at meetings in order to make decisions.

On March 15, 2020 Governor Sisolak issued Emergency Directive 001, closing Nevada school buildings 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. The fast and complete shift to distance learning in all of Nevada’s schools created opportunities for innovation as well as exposed challenges in our policy infrastructure and system capacity to address the needs of every student in a non-traditional setting.

In preparation for the 2020-21 school year, Governor Sisolak further issued Emergency Directives 022 and 028 requiring districts and charter schools to create reopening plans and plans for Path Forward Programs of Distance Education. In reviewing the laws and regulations relevant to instructional delivery, it became clear that there is a need not only to update policies to meet our current reality, but also to lay a foundation for innovation that will support the State’s long-term ambition to ensure every student graduates with the skills they need to build a home, a life, and a future, or – as we call it – globally prepared. Though distance education has been in State law since 2001, the relevant statutes and regulations have not been updated since 2007 and fail to reflect the reality of distance education in January 2020, let alone now in October 2020 when the majority of the State’s students are learning at-a-distance. Further, now more than ever we need to support competency-based education through which students advance in their learning through content mastery rather than “seat time.”

On March 11, 2021, during the 81st Legislative Session, Senator Mo Denis introduced Senate Bill (SB) 215 which seeks to make the implementation of CBE more accessible to all Nevada schools by revising provisions relating to a program of instruction based on an alternative schedule; revising certain provisions relating to programs of distance education; and providing other matters.

In order to ensure the implementation of CBE is accessible to all Nevada schools and that students and educators are supported in the implementation of CBE, this service from KnowledgeWorks is necessary.

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

4 *In the fall of 2020, State Superintendent of Public Instruction, Jhone Ebert, launched the Blue Ribbon Commission (BRC) for a Globally Prepared Nevada. The BRC includes members from across the State representative of students, educators, parents, administrations, and members of higher education institutions. The charge of the BRC is to The Commission’s charge was to make recommendations to adjust our current policy framework to meet today’s learning conditions, while also leaving room for policies that will support innovation for the next 10 or 20 years. The Commission also examined existing State laws, regulations, and policies, and make recommendations regarding revisions that will increase flexibility for districts and schools.*

On October 6, 2020 NDE was approved by State Purchasing to proceed with an emergency contract with KnowledgeWorks in response to COVID-19. It was KnowledgeWorks who co-facilitated the BRC meetings with NDE staff leading to the recommendations that informed the previously mentioned Senate Bill 215.

KnowledgeWorks is a national nonprofit organization dedicated to advancing a future of learning that ensures each student graduates ready for what's next. For 20 years, KnowledgeWorks has been partnering with states, communities, and leaders across the country to imagine, build and sustain vibrant learning communities. Through evidence-based practices and a commitment to equitable outcomes, we're creating the future of learning, together.

KnowledgeWorks first entered the national conversation about competency-based education behind a concentration of thoughtful policy briefs focused on federal policy reform and aligned advocacy and partner engagement. This body of work, combined with an on-the-ground understanding of schools and communities, has helped KnowledgeWorks become a trusted resource for policymakers, thought leaders and other organizations interested in moving to a personalized, competency-based education system.

The KnowledgeWorks policy and advocacy team has completed comprehensive policy audits for state and regional education agencies in North Dakota, Tennessee, and New England. These policy audits examine state law and policies that could better support a personalized, competency-based system including the use of the school day and year, providing credit for extended learning opportunities, and designing assessment systems that better support a student-centered environment. The team has also partnered with state education agencies and intermediary organizations in Arizona, South Carolina, Ohio, and Idaho to customize policy solutions to their unique ecosystems as they seek to enable greater flexibility and smoother transitions for districts working to support more student-centered learning approaches.

Were alternative services or commodities evaluated? Check One.		Yes:	No:	X
5	a. <i>If yes, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.</i>			
	b. <i>If not, why were alternatives not evaluated?</i>			
	<i>As previously noted, KnowledgeWorks has more than 20 years of experience exploring the future of learning, growing educator impact and working with state and federal policymakers. Their passionate team partners with schools and communities to grow a system-wide approach to sustain student-centered practices so that every child graduates ready for what's next. KnowledgeWorks is also intimately familiar with the policy landscape in Nevada as they partner with NDE during the initial phase of work which led to the recommendations by the Blue Ribbon Commission for a Globally Prepared Nevada that were used to inform Senate Bill 215 from the 81st Legislative Session.</i>			

Purchasing Use Only:	
Approval #:	#210402 (C)

6	Has the agency purchased this service or commodity in the past? Check One. <i>Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.</i>			Yes:		No:	X
	a. <i>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:</i>						
	Term Start and End Dates		Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)		
			\$				
			\$				
			\$				

7	What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?
	<i>If the State is unable to continue this work with KnowledgeWorks, the State would not be able to adequately support both the students and educators with the expanded implementation of CBE across the State due to a capacity issue within the Department. KnowledgeWorks also has solid connections to the lessons learned in other states throughout the country doing this same work and can share this key information as well as set the Department up with a powerful network of leaders in other states doing similar work.</i>

8	What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?
	<i>Comparable services are being rendered in North Dakota, Tennessee, Arizona, South Carolina, Ohio, and Idaho.</i>

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

Purchasing Use Only:

Approval #: #210402

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.

David J. Brancamp
Agency Representative Initiating Request

David J. Brancamp
Print Name of Agency Representative Initiating Request
4/5/2021
Date

Jonathan P. Moore
Signature of Agency Head Authorizing Request

Jonathan P. Moore
Print Name of Agency Head Authorizing Request
4/6/2021
Date

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

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review
Date

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

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

Approved by:

Kevin D. Doty
Administrator, Purchasing Division or Designee
4/13/21
Date

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24450**

Agency Name: DHHS - AGING AND DISABILITY SERVICES DIVISION	Legal Entity Name: BOARD OF REGENTS - UNR
Agency Code: 402	Contractor Name: BOARD OF REGENTS - UNR
Appropriation Unit: 3279-08	Address: NV PBIS Technical Assistance 1664 N. Virginia Street RENO, NV 89557
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89557
If "No" please explain: Not Applicable	Contact/Phone: Ashley E. Greenwald 775-784-8218
	Vendor No.: D35000816B
	NV Business ID: N/A

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/15/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 350 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **UNR PBIS**

5. Purpose of contract:

This is a new interlocal agreement to provide behavior analysis services which will assist clients to remain in their home in the community instead of an institutional placement.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$522,836.00**

Other basis for payment: **As Invoiced per Attachment BB**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Desert Regional Center (DRC) is supporting persons served who are not having success in family homes, Supported Living Arrangements or Jobs and Day Training settings due to behaviors (i.e. harming self or others, being unsafe) which interfere with their ability to participate in everyday activities. This leads to these persons served not having appropriate services/programs. The persons served need to have formal assessments and plans written. Currently DRC does not have staff identified to do this. This contract is with an agency that specializes in meeting this need.

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

A state class specification for a Board Certified Behavior Analyst (BCBA) does not exist, so contract dollars were requested. BCBAs require a Masters or Doctorate Degree in Psychology or related field including extensive coursework and practical experience in behavior analysis and are nationally licensed by the Behavior Analyst Certification Board.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sewart	05/25/2021 12:54:49 PM
Division Approval	amanocha	05/25/2021 13:15:07 PM
Department Approval	valpers	05/26/2021 14:24:43 PM
Contract Manager Approval	maceved1	05/28/2021 12:13:12 PM
Budget Analyst Approval	jyou23	06/07/2021 12:43:30 PM
BOE Agenda Approval	bwooldri	06/07/2021 12:57:22 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24396**

Agency Name: DHHS - HEALTH CARE FINANCING & POLICY	Legal Entity Name: Nye County School District
Agency Code: 403	Contractor Name: Nye County School District
Appropriation Unit: 3157-00	Address: 484 S. West Street
Is budget authority available?: Yes	City/State/Zip: Pahrump, NV 89048
If "No" please explain: Not Applicable	Contact/Phone: Raymond Ritchie 775-727-7743
	Vendor No.:
	NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **4 years**

4. Type of contract: **Revenue Contract**

Contract description: **School Health Serv**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide funds for the non-federal share for school health services, medical screening, diagnostic, and treatment services for children who are Nevada Medicaid/Check Up eligible.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,080,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

School Health Services were established to allow for Medicaid reimbursement for the medical screening and diagnostic services provided by the School District to Nevada Medicaid/Check Up eligible children and medical treatment services provided for Medicaid/Check Up eligible children who have an Individualized Education Program (IEP) and are enrolled in the School Districts Special Education Program.

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

State agencies do not have the expertise or availability 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. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

DHCFP 2010 - 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:

Gladys Cook, Social Services Program Specialist 3 Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cluevan1	05/19/2021 17:12:01 PM
Division Approval	ltuttl1	05/20/2021 10:07:50 AM
Department Approval	valpers	05/25/2021 12:25:42 PM
Contract Manager Approval	dmartin3	05/26/2021 14:51:14 PM
Budget Analyst Approval	afrantz	06/17/2021 08:17:32 AM
BOE Agenda Approval	afrantz	06/17/2021 08:17:36 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24382**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	BROADBENT & ASSOCIATES, INC.
Agency Code:	406	Contractor Name:	BROADBENT & ASSOCIATES, INC.
Appropriation Unit:	3161-07	Address:	8 West Pacific Avenue
Is budget authority available?:	Yes	City/State/Zip:	Henderson, NV 89015
If "No" please explain:	Not Applicable	Contact/Phone:	Kirk Stowers 702/563-0600
		Vendor No.:	T80989610
		NV Business ID:	NV19891031637

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

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

<input checked="" type="checkbox"/>	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP 40DHHS-S1491 - C17862

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2025**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Water Treatment**

5. Purpose of contract:

This is a new contract to provide water treatment services for the Rawson Neal Psychiatric Hospital and the southern campus.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$165,187.32**

Other basis for payment: Upon receipt of invoice and approval of services by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to Joint Commission accreditation standards for health and safety, this is necessary to assure that the quality of water at Southern Nevada Adult Mental Health is safe to use.

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 expertise available 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):

Advanced Chemical
Chem Aqua
MMC Inc

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #40DHHS-S1491, 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: 03/10/2021 Anticipated re-bid date: 01/10/2025

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:

Vendor with DPBH since August 2019 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:
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:

Edward Ackerman, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pripple	05/15/2021 09:45:57 AM
Division Approval	kquinter	05/28/2021 08:10:25 AM
Department Approval	valpers	05/28/2021 15:14:13 PM
Contract Manager Approval	rmille8	05/28/2021 15:20:02 PM
Budget Analyst Approval	afrantz	06/18/2021 14:45:13 PM
BOE Agenda Approval	afrantz	06/18/2021 14:45:18 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24368**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	SAGE PURSUITS, INC. DBA Envision Technology Partners, INC.
Agency Code:	406	Contractor Name:	SAGE PURSUITS, INC. DBA Envision Technology Partners, INC.
Appropriation Unit:	3213-20	Address:	7995 E PRENTICE AVE STE 305-E
Is budget authority available?:	Yes	City/State/Zip:	GREENWOOD VILLAGE, CO 80111
If "No" please explain:	Not Applicable	Contact/Phone:	CLAIRE MURCHIE 303-914-9797
		Vendor No.:	T29029330A
		NV Business ID:	NV2010158662

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: C 17834

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

New COVID-19 related funding was made available to Nevada. It was necessary to identify a beneficial and realistically achievable use for funding which required collaboration with the vendor and other client jurisdictions to ensure a collaborative approach to IIS enhancement.

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Nevada WebIZ**

5. Purpose of contract:

This is a new contract to provide ongoing services for the hosting, maintenance, support and enhancement of the statewide immunization information system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$972,500.00**

Other basis for payment: Per Attachment AA: Scope of Work and Deliverables

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada State Immunization Program (NSIP) must operate a statewide immunization information system (IIS) per Nevada law, assuring capacity, availability, and proper functionality for internal and external users and stakeholders.

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

WebIZ is a proprietary software system developed and managed by Envision Technology Partners, Inc.; only Envision employees may perform the work described.

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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 210501

Approval Date: 05/04/2021

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

WebIZ is a proprietary software system developed and managed by Envision Technology Partners, Inc.; only Envision employees may perform the work described; See Solicitation Waiver

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:

Vendor with the Division of Public and Behavioral Health since 2010 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	05/28/2021 07:32:49 AM
Division Approval	kquinter	05/28/2021 07:32:53 AM
Department Approval	valpers	05/28/2021 15:42:33 PM
Contract Manager Approval	rmille8	05/28/2021 16:05:37 PM
EITS Approval	daxtel1	06/02/2021 11:04:25 AM
Budget Analyst Approval	afrantz	06/17/2021 07:49:08 AM
BOE Agenda Approval	afrantz	06/17/2021 08:14:12 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor



Richard Whitley, MS
Director

DEPARTMENT OF
HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
Helping people. It's who we are and what we do.



Lisa Sherych
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical Officer

MEMORANDUM

DATE: May 4, 2021

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 – Sage Pursuits Inc DBA Envision Technology Partners, Inc. CETS #24368

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

The following information is required:

- Name of Contractor: **Sage Pursuits Inc DBA Envision Technology Partners, Inc.**
- Services to be provided: **Maintain, host, support and enhance the statewide immunization information system (IIS), NV WebIZ, and provide ad hoc data extraction services**
- Funding source and expenditure category: **BA 3213 – CAT 20/22**
- Requested start date of work: **July 1, 2021**
- Expected execution date of agreement: **July 13, 2021**
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - **Since April 2020, COVID19 vaccine response activities have significantly impacted the public health immunization community, including the Nevada State Immunization Program and the IIS vendor, limiting capacity to complete basic, routine tasks. Widespread telecommuting has also impacted the speed at which activities are completed. New COVID19-related funding was made available to all jurisdictions (including Nevada), and it took longer than expected to identify a beneficial and realistically achievable use for said funding, requiring collaboration with the vendor and their other client jurisdictions to ensure a collaborative (and not duplicative) approach to IIS enhancement.**
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: **Envision Technology Partners, Inc. hosts, maintains, supports, and develops enhancements to NV WebIZ on a continuous basis (365 days/year). Absence of a contract for even one (1) day could jeopardize availability of the IIS, which is the main tool for documentation of COVID19 vaccines administered in Nevada, and the source of data for Nevada's COVID19 Data Dashboard.**
 - Explain how the program/bureau will prevent future retroactive requests: **The Nevada State Immunization Program is in the process of hiring several contracted staff to take over the ongoing tasks related to the distribution and documentation of COVID19 vaccine, which should alleviate the current workload burden on Program staff, allowing for restored focus on routine activities.**

If you have any questions, please contact Amanda Harris at (775) 230-6566 or asharris@health.nv.gov

cc: Contract Unit
Division of Public and Behavioral Health



**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#:	210501 @

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:			
State Agency Name:		Division of Public and Behavioral Health	
1a	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	Ronda Miller	775-684-5932	rondamiller@health.nv.gov
	Amanda Harris	775-684-4258 OR 775-230-6566	asharris@health.nv.gov

Vendor Information:	
1b	Identify Vendor: Envision Technology Partners, Inc.
	Contact Name: Claire Murchie
	Complete Address: 7995 East Prentice Avenue Suite 305-E, Greenwood Village, CO 80111
	Telephone Number: 303-914-9797 x104
	Email Address: cjmurchie@envisiontechnology.com

Type of Waiver Requested – Check the appropriate type:	
1c	Sole or Single Source: <input checked="" type="checkbox"/>
	Professional Service Exemption: <input type="checkbox"/>

Contract Information:					
1d	Is this a new Contract?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
	Amendment:	#			
	CETS:	#			

Term:					
1e	One (1) Time Purchase:				
	Contract:	Start Date:	July 1, 2021	End Date:	June 30, 2023

Funding:		
1f	State Appropriated:	
	Federal Funds:	<input checked="" type="checkbox"/>
	Grant Funds:	

Rec'd 04/21/20 3:05PM

Other (Explain):

Purchasing Use Only:

Approval #: 210501 (2)

1g Total Estimated Value of this Service Contract, Amendment or Purchase:
\$972,500

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

2 Nevada WebIZ, the statewide immunization information system (IIS) will be hosted, maintained, and supported as part of the Nevada State Immunization Program's main federal cooperative agreement.

CDC awards funds to each jurisdiction (including Nevada), requiring the existence of an Immunization Program, and directing jurisdictions to meet certain goals and objectives related to prevention of vaccine-preventable disease. A major part of these requirements is the existence of an immunization information system, or IIS. In 2000, Nevada began the procurement process to use the WebIZ software product developed and sold by Envision Technology Partners, Inc., referring to the IIS as "Nevada WebIZ." An IIS is a confidential, population-based, computerized database that records the immunization doses administered to persons residing within a given geopolitical area. Additionally, IIS have grown over the past several years into robust tools that support many aspects of an Immunization Program. For example, Nevada WebIZ is used to support dissemination and accountability of millions of dollars of vaccine doses for the federal Vaccines for Children (VFC) Program Nevada is charged with conducting, as well as the generation of reports for CDC-required quality assurance visits. Because so many Program activities leverage the IIS, CDC directs jurisdictions such as Nevada to meet standards of IIS capacity, quality, operation, and, and expects jurisdictions to identify supplemental funding to assure IIS integration.

As the statewide IIS, Nevada WebIZ serves as the central repository and accounts for all COVID19 vaccines administered in Nevada and facilitates associated federally-required reporting. It also serves as the source of data for populating Nevada's COVID19 Vaccination Dashboard.

Beginning in 2016, Nevada State Immunization Program (NSIP) was directed to fund ongoing maintenance and support, as well as enhancements, through a maintenance agreement. The current maintenance agreement ends June 30, 2021. Beginning July 1, 2021, NSIP will return to a contract mechanism to ensure adherence to fiscal policies and procedures.

Additionally, special funding to support COVID19 vaccine response efforts has been awarded to NSIP, a portion of which has been allocated for IIS development. A portion of this funding will be used to fund ad hoc report development and data generation assistance, as well as performance tuning of the system to improve capacity to handle the great increase in system usage as a result of the COVID19 vaccine response and maintain optimal response and processing times for end users.

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

3 WebIZ, a proprietary product developed and maintained by Envision, has been leveraged as Nevada's statewide IIS since its initial procurement in 2000 (rolled out for use in 2003). Only Envision may develop enhancements to this system, including changes to functionality, management of access, and creation of replica and analytic environments in support of data extraction and report generation.

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

4 After 20 years of investment, use, and development, Nevada WebIZ has evolved into a robust system relied upon by medical providers (including, but not limited to pediatricians, family practices, hospitals, pharmacies, and urgent/emergent cares), child care, schools, welfare/social services, parents and adult individuals, public health preparedness, state and local health officials, and all program areas of NSIP. As such, the WebIZ system is embedded in our community.

Given the length of time the system has been in use in Nevada, the amount of time and funding invested, and its high level of performance, it would not be realistic or cost-effective to pursue implementation of an entirely new system.

	Were alternative services or commodities evaluated? Check One.	Yes: <input type="checkbox"/>	No: <input checked="" type="checkbox"/>
	a. <i>If yes, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.</i>		
	b. <i>If not, why were alternatives not evaluated?</i>		
5	<p>No other cost-effective or time-efficient options exist for the operation of Nevada WebIZ, so no other options were evaluated. WebIZ is the system currently implemented in Nevada, and only Envision may make enhancements to their proprietary system. To consider an alternative would require full replacement of the IIS, which is not practical for several reasons:</p> <ul style="list-style-type: none">-Other IIS software applications do exist; however, Nevada would lose the right to call our IIS "WebIZ" and adopting a different vendor's product would require not only a significant investment of funding (estimated at anywhere from \$500,000 to over \$1 million to start, based upon anecdotal experiences of other Immunization Program awardees), but significant time and effort from Immunization Program staff at all levels, as well as Bureau and Division administration staff time and effort.-Adopting another software product would mean that significant staff time and effort would be spent developing curriculum and materials to train the approximately 19,000 individuals that use the IIS daily on how to use a new IIS, as well as testing and migrating nearly 750 HL7 electronic data exchange interfaces which encompass over 150 different immunizing organizations- this represents over 10 years of work testing and establishing these interface projects.-Continuity and ease of use as well as the availability of tried and tested training products are integral to IIS and Immunization Program operations. <p>Therefore, evaluating an alternative is not an option, because choosing a different IIS vendor is not a cost-effective or practical option.</p>		

Purchasing Use Only:

Approval #:

#2105010

Has the agency purchased this service or commodity in the past? Check One. Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.		Yes:	X	No:	
a. If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:					
<i>Term Start and End Dates</i>		<i>Value</i>	<i>Short Description</i>		<i>Type of Procurement (RFP#, RFQ#, Waiver #)</i>
09/01/20	12/31/20	\$126,604.17	Implement Mobile WebIZ module and configure supporting hardware		Waiver #200705
07/01/20	06/30/24	\$480,000	Enhance Nevada WebIZ reporting and analytic capabilities through integration of Microsoft Power BI software		Waiver #200706
03/10/20	03/10/21	\$190,400.00	Enhancement to Nevada WebIZ to improve duplicate record management; funded by federal HITECH (90%) and Nevada Medicaid (10%)		Waiver #200202
08/14/12	12/31/15	\$545,978.00	Amendment 2 – To include cloud-based hosting and management as part of contracted services.		Waiver #120609B
08/14/12	12/31/15	\$422,900.00	Amendment 1 - To include HL7 enhancements and to add a VTrckS Module to Nevada WebIZ		Waiver #120609A
08/14/12	12/31/15	\$422,900.00	Ongoing services to upgrade and maintain Nevada WebIZ		Waiver #120609
08/01/10	09/30/12	\$308,477.00	New contract to maintain, upgrade & enhance Nevada WebIZ		Waiver #100603
08/01/10	09/30/12	\$0.00	Amendment 2 – To extend contract end date		Waiver #100603B
08/01/10	12/31/11	\$4,000.00	Amendment 1 – To remove from Reproductive Health module from Nevada WebIZ		Waiver #100603A
08/01/10	12/31/11	\$304,477.35	New contract to upgrade Nevada WebIZ		Waiver #100603

7	What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?
	For this work to be competitively bid, Nevada would need to seek bids for full replacement of the immunization information system (IIS). Nevada's current IIS is embedded in and supports both the Immunization Program and state's communities, and currently serves a critical role in the COVID19 vaccine response effort. The time and effort necessary to complete such a competitive bid process and subsequent full, statewide implementation (including establishment of contracts/agreements, initial cost investment, system testing, re-training of over 19,000 end users and over 2700 sites, migration of nearly 750 electronic interfaces, etc.) would severely impact NSIP's ability to meet grant objectives, lead to data loss, impact public trust in the IIS, and would require significantly more funding than what is currently available. Additionally, given the extent to which Nevada WebIZ supports the current COVID19 vaccine response efforts and associated requirements daily, it is not feasible to explore full system transition at this time.

8	What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?
---	--

#2105d(2)

The only way for another entity to perform such work would be to completely replace the IIS in Nevada.

<p>Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</u></p>	Yes:	X	No:	
<p>a. <i>If yes, please provide details regarding future obligations or needs.</i></p>				
<p>WebIZ, a proprietary product developed and maintained by Envision Technology Partners, Inc., has been used as Nevada's statewide IIS since its initial procurement in 2000 (rolled out for use in 2003). Only Envision may make enhancements to this system, including changes to functionality, management of access, and creation of replica and analytic environments in support of data extraction and report generation.</p>				
9	<p>After 20 years of investment, use, and development, Nevada WebIZ has evolved into a robust system relied upon by Nevada's medical providers (including, but not limited to pediatricians, family practices, hospitals, pharmacies, and urgent/emergent cares), child care, schools, welfare/social services, disease investigators, parents and adult individuals, public health preparedness, state and local health officials, and all program areas of the Nevada State Immunization Program (NSIP). As such, the WebIZ system is embedded in Nevada's clinical and public health community.</p>			
<p>Given the length of time the system has been in use in Nevada, the amount of time and funding invested, and its high level of performance, it is not, for the foreseeable future, cost-effective or feasible to pursue implementation of an entirely new system, but rather continue to maintain and build upon the foundation established with the current system.</p>				
<p>Known future obligations include continued hosting and management, maintenance and support, and annual report generation. Potential future obligations include development of new or improved functionality to meet Centers for Disease Control & Prevention (CDC) Cooperative Agreement and/or grant directives or to address needs or disparities identified by NSIP.</p>				

Purchasing Use Only:

Approval #:

#210501 (2)

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

Ronda Miller

Agency Representative Initiating Request

Ronda Miller

Print Name of Agency Representative Initiating Request

4-14-21

Date

Kelli P. Quinters

Signature of Agency Head Authorizing Request

Kelli P. Quinters

Print Name of Agency Head Authorizing Request

4-19-21

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: A copy of your approved TIN must be entered

Name of agency or entity who provided information or review

into CETS as an attachment *

Representative Providing Review

Print Name of Representative Providing Review

Date

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

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

Approved by:

* Kevin D. Doty

Administrator, Purchasing Division or Designee

5/4/21

Date

Steve Sisolak
Governor



Laura E. Freed
Director

Matthew Tuma
Deputy Director

Alan Cunningham
State Chief Information Officer

Timothy Galluzi
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Amanda Harris, IIS Integration Manager, DPBH
Erin Williams, OIT ITM III, DPBH
Lorraine McMullen, OIT ITP III/IT PM, DPBH
Mary Milstead, AA II, DPBH

CC: Alan Cunningham, State CIO, EITS, DOA
Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
Sean Montierth, IT Chief, Computing, EITS, DOA
Jon Mathews, IT Chief, Communication, EITS, DOA

FROM: David Axtell, State Chief Enterprise Architect, EITS, DOA

SUBJECT: TIN Completion Memo – DPBH – Nevada WebIZ Enhancement, Hosting, Support and Maintenance Services – BA3213 TIN189

DATE: April 30, 2021

We have completed an update review for DPBH's – *Nevada WebIZ Enhancement, Hosting, Support and Maintenance Services* TIN189.

The submitted TIN, for an estimated value of \$ 972,500 in the next biennium (100% Federal Grant funding) for maintenance and support of the 2003 WebIZ immunization information system software as a condition of Federal grant funding. Additional functionality will be added for ADHOC Data Generation Support and Performance Tuning to support COVID-Related increase use.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.



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

M E M O R A N D U M

TO: Amanda Harris, IIS Integration Manager, DPBH
Erin Williams, OIT ITM III, DPBH
Lorraine McMullen, OIT ITP III/IT PM, DPBH
Mary Milstead, AA II, DPBH

CC: Alan Cunningham, State CIO, EITS, DOA
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Jon Mathews, IT Chief, Communication, EITS, DOA

FROM: David Axtell, State Chief Enterprise Architect, EITS, DOA

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DATE: April 30, 2021

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If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

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.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24336**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	NEVADA DEPARTMENT OF PUBLIC SAFETY
Agency Code:	406	Contractor Name:	NEVADA DEPARTMENT OF PUBLIC SAFETY
Appropriation Unit:	3216-20	Address:	RECORDS, COMMUNICATIONS & COMP 333 WEST NYE LANE SUITE 100
Is budget authority available?:	Yes	City/State/Zip:	CARSON CITY, NV 89706
If "No" please explain:	Not Applicable	Contact/Phone:	MELISSA COSTA 775-648-6262
		Vendor No.:	
		NV Business ID:	GOVERNMENTAL ENTITY
To what State Fiscal Year(s) will the contract be charged?			2022-2025

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

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

Agency Reference #: C 17841

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

This contract is necessary for public safety as DPS will not be funded to conduct the background checks required in statutes to keep patients and residents of licensed health care facilities safe. We continue to work through the challenges of these unprecedented times of the pandemic, only to be compounded by the budget cycle and the legislative session. With conflicting deadlines, this contract was not submitted on time to meet the 7/1/21 start date.

3. Termination Date: **06/30/2025**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **Background Checks**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing background investigations which includes assistance to develop and utilize the website for background investigations in accordance with NRS 449, NAC 449, NRS 640D, NRS 640E and NRS 439.942.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,271,273.00**

Other basis for payment: Upon receipt and acceptance of invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Background investigations must be performed in accordance with NRS Chapter 449 and NAC Chapter 449, NRS Chapter 640D and NRS Chapter 640E.

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

This work is being done by state personnel.

9. Were quotes or proposals solicited?

No

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

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

Not Applicable

b. Solicitation 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 government functions.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

The Department of Public Safety provides services to numerous state agencies - 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	kquinter	06/04/2021 14:48:43 PM
Division Approval	chadwic1	06/08/2021 16:26:58 PM
Department Approval	valpers	06/08/2021 16:45:02 PM
Contract Manager Approval	rmille8	06/08/2021 16:48:19 PM
Budget Analyst Approval	afrantz	06/16/2021 10:19:56 AM
BOE Agenda Approval	afrantz	06/17/2021 08:16:42 AM
BOE Final Approval	Pending	



DATE: June 6, 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 START DATE OF CONTRACT - CETS 24336, CONTRACT 17841

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

The following information is required:

- Name of Contractor: **Nevada Department of Public Safety, Records, Communications and Compliance**
- Services to be provided: **Background Investigations in accordance with applicable Nevada Statutes and Regulations, provide technical support, ensure data integrity and security**
- Funding source and expenditure category: **BA 3216 – CAT 20**
- Requested start date of work: **July 1, 2021**
- Expected execution date of agreement: **July 13, 2021**
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely: **We continue to work through the challenges of these unprecedented times of the pandemic, only to be compounded by the budget cycle and the legislative session. With conflicting deadlines, this contract was not submitted in time to meet the July 1, 2021 necessary start date.**
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: **This will have an impact on public safety as DPS will not be funded to conduct the background checks required in statutes to keep patients and residents of licensed health care facilities safe.**
 - Explain how the program/bureau will prevent future retroactive requests: **The agency is utilizing all resources available during the Pandemic and prioritizing work and contracts as dictated. Also, a contract tracker/tickler file has been put in place to help ensure future contracts ready are submitted timelier.**

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

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: **24158**

Agency Name: DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name: UNIVERSITY OF UTAH
Agency Code: 406	Contractor Name: UNIVERSITY OF UTAH
Appropriation Unit: 3222-15	Address: DEPARTMENT OF PEDIATRICS 295 CHIPETA WAY
Is budget authority available?: Yes	City/State/Zip: SALT LAKE CITY, UT 84108
If "No" please explain: Not Applicable	Contact/Phone: Jason Fox 801-587-1621
	Vendor No.: T29000319V
	NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

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

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

Agency Reference #: C 17740

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2025**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **Medical Home Portal**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing information, resources and local referrals to families, service providers and care coordinators serving children and youth with special health care needs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$160,000.00**

Payment for services will be made at the rate of \$40,000.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

The State of Nevada needs to care for children born with metabolic health issues. Additionally, the HRSA Title V MCH Block Grant requires 30% of funding support CYSHCN.

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

The portal is maintained by the vendor in Utah.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

Pursuant to NRS 277.180 any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform. Additionally, this contract is a very cost-effective way to provide specialized web content for the Nevada CYSHCN community without building a new website

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

10. Does the contract contain any IT components? No

III. 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 the Division of Public and Behavioral Health since 2015 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 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	chadwic1	05/13/2021 10:46:55 AM
Division Approval	chadwic1	05/13/2021 10:46:56 AM
Department Approval	valpers	05/13/2021 11:57:21 AM
Contract Manager Approval	rmille8	05/13/2021 15:01:54 PM
Budget Analyst Approval	afrantz	05/20/2021 11:43:24 AM
BOE Agenda Approval	bwooldri	05/21/2021 08:47:55 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24177**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Humboldt County
Agency Code:	406	Contractor Name:	Humboldt County
Appropriation Unit:	3224-00	Address:	50 West Fifth Street
Is budget authority available?:	Yes	City/State/Zip:	Winnemucca, NV 89445
If "No" please explain:	Not Applicable	Contact/Phone:	dave.mendiola@hcnv.us 775-623-6300
		Vendor No.:	
		NV Business ID:	Governmental Entity
To what State Fiscal Year(s) will the contract be charged?	2022-2023		
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.			
General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue
Agency Reference #:	C 17782		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**
Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

This contract is retroactive due to the county commissions only meeting quarterly to review and approve contracts.

3. Termination Date: **06/30/2023**
Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
Contract description: **Public Health**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$140,008.48**
Payment for services will be made at the rate of \$5,417.02 per month
Other basis for payment: Infectious diseases or outbreaks which occur in the County will be billed at actual cost per occurrence for the term of the contract estimated to be \$10,000 for the contract period.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

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

These services are provided by Community Health Nurses (state employees) and contracted Registered Nurses when necessary.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Per NRS 430 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Ongoing vendor with the Division of Public and Behavioral Health 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 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	chadwic1	05/21/2021 17:59:39 PM
Division Approval	chadwic1	05/21/2021 17:59:41 PM
Department Approval	valpers	05/24/2021 09:17:26 AM
Contract Manager Approval	tgrundy	05/25/2021 09:17:25 AM
Budget Analyst Approval	afrantz	05/25/2021 10:06:51 AM
BOE Agenda Approval	bwooldri	05/25/2021 11:49:55 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor



Richard Whitley, MS
Director

DEPARTMENT OF
HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
Helping people. It's who we are and what we do.



Lisa Sherych
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical Officer

MEMORANDUM

DATE: May 5, 2021

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 – Humboldt County CETS # 24177

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

The following information is required:

- Name of Contractor: **Humboldt County**
- Services to be provided: **Mandatory and non-mandatory services to the public including but not limited to: public health preparedness services, STI testing and treatment, family planning services such as preconception and conception counseling, contraception, pregnancy testing and counseling, TB testing, screening, and treatment, and immunization services for individuals that are uninsured or under-insured.**
- Funding source and expenditure category: **BA 3224 – CAT 19**
- Requested start date of work: **7/1/2021.**
- Expected execution date of agreement: **7/13/21.**
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - **This contract is retroactive due to the county commissions only meeting quarterly to review and approve contracts.**
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: **Community Health Services program provides essential services for the county and in turn relies on the assessments received monthly to assist with the expenses to operate the 11 clinics within rural and frontier Nevada.**
 - Explain how the program/bureau will prevent future retroactive requests: **Community Health Services will be able to create the budgets and county contracts more timely going forward to ensure time for all levels of approvals are received before the Nevada Board of Examiners meets for final approval. The program will meet internally before the end of the calendar year prior to the contract nearing expiration to create the county contract and budget.**

If you have any questions, please contact Jamie Kitchens at (775)684-5032 or jkitchens@health.nv.gov

cc: Contract Unit
Division of Public and Behavioral Health

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: **24179**

Agency Name: DHHS - PUBLIC AND BEHAVIORAL HEALTH Agency Code: 406 Appropriation Unit: 3224-00 Is budget authority available?: Yes If "No" please explain: Not Applicable To what State Fiscal Year(s) will the contract be charged? 2022-2023 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. <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">General Funds</td> <td style="width: 10%;">0.00 %</td> <td style="width: 30%;">Fees</td> <td style="width: 30%;">0.00 %</td> </tr> <tr> <td>Federal Funds</td> <td>0.00 %</td> <td>Bonds</td> <td>0.00 %</td> </tr> <tr> <td>Highway Funds</td> <td>0.00 %</td> <td>X Other funding</td> <td>100.00 % Revenue</td> </tr> </table> Agency Reference #: C 17784	General Funds	0.00 %	Fees	0.00 %	Federal Funds	0.00 %	Bonds	0.00 %	Highway Funds	0.00 %	X Other funding	100.00 % Revenue	Legal Entity Name: Lincoln County Contractor Name: Lincoln County Address: PO Box 90 City/State/Zip: Pioche, NV 89043 Contact/Phone: Varlin Higbee 775-962-2004 Vendor No.: NV Business ID: Governmental Entity
General Funds	0.00 %	Fees	0.00 %										
Federal Funds	0.00 %	Bonds	0.00 %										
Highway Funds	0.00 %	X Other funding	100.00 % Revenue										

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**
 Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

This contract is retroactive due to the county commissions only meeting quarterly to review and approve contracts.

3. Termination Date: **06/30/2023**
 Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
 Contract description: **Public Health**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$86,599.48**
 Payment for services will be made at the rate of \$3,191.65 per month
 Other basis for payment: Infectious diseases or outbreaks which occur in the County will be billed at actual cost per occurrence for the term of the contract estimated to be \$10,000 for the contract period.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

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

These services are provided by Community Health Nurses (state employees) and contracted Registered Nurses when necessary.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Per NRS 430 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Ongoing vendor with the Division of Public and Behavioral Health 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 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	rmille8	05/26/2021 10:43:13 AM
Division Approval	rmille8	05/26/2021 10:43:17 AM
Department Approval	valpers	05/26/2021 13:17:31 PM
Contract Manager Approval	rmille8	05/26/2021 15:34:38 PM
Budget Analyst Approval	afrantz	06/01/2021 14:20:19 PM
BOE Agenda Approval	bwooldri	06/07/2021 09:24:29 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor



Richard Whitley, MS
Director

DEPARTMENT OF
HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
Helping people. It's who we are and what we do.



Lisa Sherych
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical Officer

MEMORANDUM

DATE: May 5, 2021

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 – Lincoln County CETS # 24179

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

The following information is required:

- Name of Contractor: **Lincoln County**
- Services to be provided: **Mandatory and non-mandatory services to the public including but not limited to: public health preparedness services, STI testing and treatment, family planning services such as preconception and conception counseling, contraception, pregnancy testing and counseling, TB testing, screening, and treatment, and immunization services for individuals that are uninsured or under-insured.**
- Funding source and expenditure category: **BA 3224 – CAT 19**
- Requested start date of work: **7/1/2021.**
- Expected execution date of agreement: **7/13/21.**
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - **This contract is retroactive due to the county commissions only meeting quarterly to review and approve contracts.**
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: **Community Health Services program provides essential services for the county and in turn relies on the assessments received monthly to assist with the expenses to operate the 11 clinics within rural and frontier Nevada.**
 - Explain how the program/bureau will prevent future retroactive requests: **Community Health Services will be able to create the budgets and county contracts more timely going forward to ensure time for all levels of approvals are received before the Nevada Board of Examiners meets for final approval. The program will meet internally before the end of the calendar year prior to the contract nearing expiration to create the county contract and budget.**

If you have any questions, please contact Jamie Kitchens at (775)684-5032 or jkitchens@health.nv.gov

cc: Contract Unit
Division of Public and Behavioral Health

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: **24152**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Lyon County
Agency Code:	406	Contractor Name:	Lyon County
Appropriation Unit:	3224-00	Address:	27 S. Main Street
Is budget authority available?:	Yes	City/State/Zip:	Yerington, NV 89447
If "No" please explain:	Not Applicable	Contact/Phone:	Shayla Holmes 775-463-6531
		Vendor No.:	
		NV Business ID:	Governmental Entity
To what State Fiscal Year(s) will the contract be charged?	2022-2023		
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.			
General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue
Agency Reference #:	C-17778		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**
 Anticipated BOE meeting date 07/2021

Retroactive? **Yes**
 If "Yes", please explain

This contract is retroactive due to the county commissions only meeting quarterly to review and approve contracts.

3. Termination Date: **06/30/2023**
 Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
 Contract description: **Public Health**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$341,972.80**
 Payment for services will be made at the rate of \$13,832.20 per month
 Other basis for payment: Infectious diseases or outbreaks which occur in the County will be billed at actual cost per occurrence for the term of the contract estimated to be \$10,000 for the contract period.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

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

These services are provided by Community Health Nurses (state employees) and contracted Registered Nurses when necessary.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Per NRS 430 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Ongoing vendor with the Division of Public and Behavioral Health 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 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	chadwic1	05/21/2021 18:05:39 PM
Division Approval	chadwic1	05/21/2021 18:05:42 PM
Department Approval	valpers	05/24/2021 09:36:39 AM
Contract Manager Approval	tgrundy	05/25/2021 09:17:40 AM
Budget Analyst Approval	afrantz	05/25/2021 10:31:48 AM
BOE Agenda Approval	bwooldri	05/25/2021 11:49:38 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor



Richard Whitley, MS
Director

DEPARTMENT OF
HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
Helping people. It's who we are and what we do.



Lisa Sherych
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical Officer

MEMORANDUM

DATE: May 5, 2021

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 – Lyon County CETS # 24152

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

The following information is required:

- Name of Contractor: **Lyon County**
- Services to be provided: **Mandatory and non-mandatory services to the public including but not limited to: public health preparedness services, STI testing and treatment, family planning services such as preconception and conception counseling, contraception, pregnancy testing and counseling, TB testing, screening, and treatment, and immunization services for individuals that are uninsured or under-insured.**
- Funding source and expenditure category: **BA 3224 – CAT 19**
- Requested start date of work: **7/1/2021.**
- Expected execution date of agreement: **7/13/21.**
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - **This contract is retroactive due to the county commissions only meeting quarterly to review and approve contracts.**
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: **Community Health Services program provides essential services for the county and in turn relies on the assessments received monthly to assist with the expenses to operate the 11 clinics within rural and frontier Nevada.**
 - Explain how the program/bureau will prevent future retroactive requests: **Community Health Services will be able to create the budgets and county contracts more timely going forward to ensure time for all levels of approvals are received before the Nevada Board of Examiners meets for final approval. The program will meet internally before the end of the calendar year prior to the contract nearing expiration to create the county contract and budget.**

If you have any questions, please contact Jamie Kitchens at (775)684-5032 or jkitchens@health.nv.gov

cc: Contract Unit
Division of Public and Behavioral Health

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: **24185**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Mineral County
Agency Code:	406	Contractor Name:	Mineral County
Appropriation Unit:	3224-00	Address:	PO Box 1450
Is budget authority available?:	Yes	City/State/Zip:	Hawthorne, NV 89415
If "No" please explain:	Not Applicable	Contact/Phone:	Chris Nepper 775-945-2446
		Vendor No.:	
		NV Business ID:	Governmental Entity
To what State Fiscal Year(s) will the contract be charged?	2022-2023		
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.			
General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue
Agency Reference #:	C 17790		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**
Anticipated BOE meeting date 07/2021

Retroactive? **Yes**
If "Yes", please explain

This contract is retroactive due to the county commissions only meeting quarterly to review and approve contracts.

3. Termination Date: **06/30/2023**
Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**
Contract description: **Public Health**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$90,207.88**
Payment for services will be made at the rate of \$3,341.99 per month
Other basis for payment: Infectious diseases or outbreaks which occur in the County will be billed at actual cost per occurrence for the term of the contract estimated to be \$10,000 for the contract period.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

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

These services are provided by Community Health Nurses (state employees) and contracted Registered Nurses when necessary.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Per NRS 430 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Ongoing vendor with the Division of Public and Behavioral Health 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 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	tgrundy	05/24/2021 08:54:25 AM
Division Approval	tgrundy	05/24/2021 08:54:32 AM
Department Approval	valpers	05/24/2021 09:52:10 AM
Contract Manager Approval	tgrundy	05/25/2021 09:17:07 AM
Budget Analyst Approval	afrantz	05/25/2021 09:39:59 AM
BOE Agenda Approval	bwooldri	05/25/2021 11:50:07 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor



Richard Whitley, MS
Director

DEPARTMENT OF
HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
Helping people. It's who we are and what we do.



Lisa Sherych
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical Officer

MEMORANDUM

DATE: May 5, 2021

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 – Mineral County CETS # 24185

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

The following information is required:

- Name of Contractor: **Mineral County**
- Services to be provided: **Mandatory and non-mandatory services to the public including but not limited to: public health preparedness services, STI testing and treatment, family planning services such as preconception and conception counseling, contraception, pregnancy testing and counseling, TB testing, screening, and treatment, and immunization services for individuals that are uninsured or under-insured.**
- Funding source and expenditure category: **BA 3224 – CAT 19**
- Requested start date of work: **7/1/2021.**
- Expected execution date of agreement: **7/13/21.**
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - **This contract is retroactive due to the county commissions only meeting quarterly to review and approve contracts.**
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: **Community Health Services program provides essential services for the county and in turn relies on the assessments received monthly to assist with the expenses to operate the 11 clinics within rural and frontier Nevada.**
 - Explain how the program/bureau will prevent future retroactive requests: **Community Health Services will be able to create the budgets and county contracts more timely going forward to ensure time for all levels of approvals are received before the Nevada Board of Examiners meets for final approval. The program will meet internally before the end of the calendar year prior to the contract nearing expiration to create the county contract and budget.**

If you have any questions, please contact Jamie Kitchens at (775)684-5032 or jkitchens@health.nv.gov

cc: Contract Unit
Division of Public and Behavioral Health

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: **24175**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Pershing County
Agency Code:	406	Contractor Name:	Pershing County
Appropriation Unit:	3224-00	Address:	PO Box 820
Is budget authority available?:	Yes	City/State/Zip:	Lovelock, NV 89419
If "No" please explain:	Not Applicable	Contact/Phone:	kwesner@pershingcountynv.net 775-273-2208
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: C 17780

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

This contract is retroactive due to the county commissions only meeting quarterly to review and approve contracts.

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**

Contract description: **Public Health**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$86,072.70**

Payment for services will be made at the rate of \$3,169.70 per month

Other basis for payment: Infectious diseases or outbreaks which occur in the County will be billed at actual cost per occurrence for the term of the contract estimated to be \$10,000 for the contract period.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

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

These services are provided by Community Health Nurses (state employees) and contracted Registered Nurses when necessary.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Per NRS 430 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Ongoing vendor with the Division of Public and Behavioral Health 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 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	rmille8	05/26/2021 10:43:59 AM
Division Approval	rmille8	05/26/2021 10:44:01 AM
Department Approval	valpers	05/26/2021 13:26:47 PM
Contract Manager Approval	rmille8	05/26/2021 15:34:14 PM
Budget Analyst Approval	afrantz	06/01/2021 14:41:04 PM
BOE Agenda Approval	bwooldri	06/07/2021 09:22:03 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor



Richard Whitley, MS
Director

DEPARTMENT OF
HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
Helping people. It's who we are and what we do.



Lisa Sherych
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical Officer

MEMORANDUM

DATE: May 5, 2021

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 – Pershing County CETS # 24175

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

The following information is required:

- Name of Contractor: **Pershing County**
- Services to be provided: **Mandatory and non-mandatory services to the public including but not limited to: public health preparedness services, STI testing and treatment, family planning services such as preconception and conception counseling, contraception, pregnancy testing and counseling, TB testing, screening, and treatment, and immunization services for individuals that are uninsured or under-insured.**
- Funding source and expenditure category: **BA 3224 – CAT 19**
- Requested start date of work: **7/1/2021.**
- Expected execution date of agreement: **7/13/21.**
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - **This contract is retroactive due to the county commissions only meeting quarterly to review and approve contracts.**
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: **Community Health Services program provides essential services for the county and in turn relies on the assessments received monthly to assist with the expenses to operate the 11 clinics within rural and frontier Nevada.**
 - Explain how the program/bureau will prevent future retroactive requests: **Community Health Services will be able to create the budgets and county contracts more timely going forward to ensure time for all levels of approvals are received before the Nevada Board of Examiners meets for final approval. The program will meet internally before the end of the calendar year prior to the contract nearing expiration to create the county contract and budget.**

If you have any questions, please contact Jamie Kitchens at (775)684-5032 or jkitchens@health.nv.gov

cc: Contract Unit
Division of Public and Behavioral Health

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: **24432**

Agency Name: DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name: BOARD OF REGENTS-UNLV
Agency Code: 409	Contractor Name: BOARD OF REGENTS-UNLV
Appropriation Unit: 3646-18	Address: SCHOOL OF MEDICINE 2040 W CHARLESTON BLVD FL 3
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89102-2227
If "No" please explain: Not Applicable	Contact/Phone: Megan Cortney 702/895-2641
	Vendor No.: D35000819
	NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

A retroactive date is being requested due to delays in obtaining rates from UNLV as well as the added complexity of combining three agreements into one. The DCFS Contracting Unit is working with Programs to extend the term of contracts that are intended to continue for multiple years while still accounting for university rates, which are updated annually.

3. Termination Date: **06/30/2023**
Contract term: **1 year and 364 days**

4. Type of contract: **Interlocal Agreement**
Contract description: **Psychiatric Fellows**

5. Purpose of contract:
This is a new interlocal agreement to provide fourth-year fellows to support Nevada's System of Care through consultation with Nevada Peds, Mobile Crisis Response Team and Desert Willow Treatment Center programs.

6. NEW CONTRACT
The maximum amount of the contract for the term of the contract is: **\$105,330.78**
Other basis for payment: \$45,845.39 prorated FTE; \$6,820 prorated Admin Fees

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Pediatric Psychiatry Solutions project will provide the fellow an opportunity to practice consultation to a community system of care program, both practicing leadership and clinical skills imperative to success post-graduation at the same time assisting in the development of our statewide child psychiatry consultation program.

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

There are currently no state employees that can meet the needs of this project.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Prorated amount from \$11,000 Administrative Fees

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

No

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

No

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

Yes If "Yes", please explain

UNLV School of Medicine is part of the Nevada Higher System of Education

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

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

The contractor has been under contract with the Division since 2018. Services have been satisfactory.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Rick Rassier, Admin Services Officer 3 Ph: 702-486-4335

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	05/26/2021 16:12:17 PM
Division Approval	hbugg	06/08/2021 14:56:50 PM
Department Approval	valpers	06/08/2021 16:03:44 PM
Contract Manager Approval	sknigge	06/08/2021 16:15:44 PM
Budget Analyst Approval	jyou23	06/09/2021 15:00:39 PM
BOE Agenda Approval	bwooldri	06/10/2021 15:12:28 PM
BOE Final Approval	Pending	

Steve Sisolak
Governor

Richard Whitey AS
Director



DEPARTMENT OF
HEALTH AND HUMAN SERVICES
Division of Child and Family Services
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Ross Armstrong
Administrator

MEMORANDUM

TO: Jessica Young, Executive Branch Budget Officer I
Governor's Finance Office, Budget Division

THROUGH: Vanessa Alpers, Administrative Services Officer III *VA*
Department of Health and Human Services, Director's Office

FROM: Katrina Nielsen, Administrative Services Officer IV
Division of Child and Family Services *Katrina Nielsen*

DATE: June 3, 2021

SUBJECT: Retroactive Contract Request – 24432 – UNLV – Fellows Services

A retroactive effective date of July 1, 2021 is requested for the interlocal contract between the Department of Health and Human Services - Division of Child and Family Services (DCFS) and the Board of Regents, Nevada System of Higher Education, on behalf of the Kirk Kerkorian School of Medicine at UNLV. This agreement provides for fourth-year fellows to support Nevada System of Care through consultation the Nevada Peds, Mobile Crisis Response Team, and Desert Willow Treatment Center programs.

This interlocal contract combines the services of three different fellows agreements with UNLV's Kirk Kerkorian School of Medicine. Although the contracting process began a couple of months ago, there were delays in obtaining rates from the university as well as the added complexity of combining three agreements into one.

The DCFS Contracting Unit is working with Programs to extend the term of contracts that are intended to continue for multiple years while still accounting for university rates, which are updated annually.

If you have any questions, please do not hesitate to contact me at (775) 684-4414.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23756** Amendment Number: **2**

Agency Name: **ADJUTANT GENERAL & NATIONAL GUARD** Legal Entity Name: **BROADBENT & ASSOCIATES, INC.**

Agency Code: **431** Contractor Name: **BROADBENT & ASSOCIATES, INC.**

Appropriation Unit: **3650-10** Address: **5450 LOUIE LN # 101**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89511-1832**

If "No" please explain: **Not Applicable** Contact/Phone: **BRANDON REIFF 775-322-7969**

Vendor No.: **T80989610B**

NV Business ID: **NV19891031637**

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

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/08/2020**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **01/12/2022**

Contract term: **1 year and 35 days**

4. Type of contract: **Contract**

Contract description: **HRTC Phase 1 ESA**

5. Purpose of contract:

This is the second amendment to the original contract which provides an Environmental Site Assessment and Preconstruction Site Assessment for the Harry Reid Training Center in Reno. This amendment increases the maximum amount from \$10,490 to \$114,230 due to the need to perform a Class III Cultural Resources Inventory for multiple Nevada National Guard facilities.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$5,700.00	\$5,700.00	\$5,700.00	No
a. Amendment 1:	\$4,790.00	\$10,490.00	\$10,490.00	Yes - Info
2. Amount of current amendment (#2):	\$103,740.00	\$103,740.00	\$114,230.00	Yes - Action
3. New maximum contract amount:	\$114,230.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Federal law requires environmental evaluations to be completed prior to the start of construction.

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

Lack of qualifications and skill.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
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	ctyle1	05/19/2021 16:56:44 PM
Division Approval	ctyle1	05/19/2021 16:56:48 PM
Department Approval	ctyle1	05/19/2021 16:56:51 PM
Contract Manager Approval	csnido1	05/20/2021 15:15:06 PM
Budget Analyst Approval	jrodrig9	06/03/2021 13:14:49 PM
BOE Agenda Approval	jrodrig9	06/03/2021 13:14:54 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: **24435**

Agency Name: DEPARTMENT OF CORRECTIONS	Legal Entity Name: Hometown Health Providers Insurance Company, Inc.
Agency Code: 440	Contractor Name: Hometown Health Providers Insurance Company, Inc.
Appropriation Unit: 3706-50	Address: 10315 Professional Circle
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89521
If "No" please explain: Not Applicable	Contact/Phone: Heather Reimer 775-982-3100
	Vendor No.: T29003541
	NV Business ID: NV19811015672

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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.

<input checked="" type="checkbox"/> General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **440**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **07/2021**

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: **PPO for Inmates**

5. Purpose of contract:

This is a new contract to provide access to discounted health care services through a Preferred Provider Organization network for inmates at the various Nevada Department of Corrections institutions.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$692,982.66**

Other basis for payment: FY22: Est. Monthly Inmate Pop. 12,328 X \$1.04 X 12 Months = \$153,852.61 / FY23: Est. Monthly Inmate Pop. 12,944 X \$1.07 X 12 Months= \$166,205.20 / FY24 Est. Monthly Inmate Pop. 13592 X \$1.10 X 12 Months = \$179,408.41 / FY25 Est. Monthly Inmate Pop. 14271 X \$1.13 X 12 Months = \$193,516.44

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Department of Corrections oversees the delivery of legally required medical care of incarcerated individuals.

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

To the extent possible, the required medical care is delivered within the correctional system by Nevada Department of Corrections medical staff. Non-correctional medical care providers and facilities provide in-patient hospitalization and specialty treatment that cannot be provided by NDOC medical staff. No other State agency offers 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):

Hometown Health Providers Insurance Company, Inc.
Sierra Healthcare Options
Westcare Nevada Inc
Quality Healthcare Assistant Management LLC

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 44DOC-S1505, 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: 03/12/2021 Anticipated re-bid date: 01/15/2025

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:

PEBP-7/1/2008-07/31/21 various contracts. NDOC 10/02/12-06/30/21 various contracts. Work has been verified as satisfactory.

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

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

Not Applicable

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

Other

Domestic Nonprofit Cooperative Corporation with or without Stock (81)

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	ralfano	05/21/2021 16:23:09 PM
Division Approval	ralfano	05/21/2021 16:23:14 PM
Department Approval	amonro1	05/25/2021 10:46:23 AM
Contract Manager Approval	aroma2	06/02/2021 13:17:40 PM
Budget Analyst Approval	bmacke1	06/17/2021 17:48:36 PM
BOE Agenda Approval	jrodrig9	06/18/2021 15:19:05 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24442**

Agency Name: DEPARTMENT OF CORRECTIONS	Legal Entity Name: Hometown Health Providers Insurance Company, Inc.
Agency Code: 440	Contractor Name: Hometown Health Providers Insurance Company, Inc.
Appropriation Unit: 3706-50	Address: 10315 Professional Circle
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89521
If "No" please explain: Not Applicable	Contact/Phone: Heather Reimer 775-982-3100
	Vendor No.: T29003541
	NV Business ID: NV19811015672

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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

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

Agency Reference #: 440

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2025**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Third Party Admin.**

5. Purpose of contract:

This is a new contract to provide ongoing third-party administration services to manage the payment of medical and dental claims to providers not employed by the Department of Corrections.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,689,690.89**

Other basis for payment: FY22: Est. Monthly Inmate Pop. 12,328 X \$2.65 X 12 Months = \$392,028.28 / FY23: Est. Monthly Inmate Pop. 12,944 X \$2.65 X 12 Months = \$411,629.69 / FY24: Est. Monthly Inmate Pop. 13,592 X \$2.65 X 12 Months = \$432,211.18 / FY25: Est. Monthly Inmate Pop. 14,271 X \$2.65 X 12 Months = \$453,821.74

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Department of Corrections (NDOC) provides federally mandated medical care to incarcerated individuals within the correctional system. NDOC requires third party administration services to manage the payment of claims to the medical providers not employed by the Department.

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

Historically, the Department has outsourced the third party administrator services to ensure prompt and accurate processing of inmate medical claims. No other State agency provides 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):

Hometown Health Providers Insurance Company, Inc.
WestCare Nevada Inc.
Desert Rose Counseling Group LLC
The Guardian Life Insurance Company of America

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP#44DOC-S1512, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/06/2021 Anticipated re-bid date: 01/15/2025

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:

PEBP - 7/1/2008 -7/31/21 various contracts ~ NDOC -10/2/22 -06/30/21 - various contracts. All services performed have been verified as satisfactory.

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

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

Not Applicable

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

Other

Domestic Nonprofit Cooperative Corporation with or without Stock (81)

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	ralfano	05/21/2021 16:28:16 PM
Division Approval	ralfano	05/21/2021 16:28:19 PM
Department Approval	amonro1	05/25/2021 10:48:41 AM
Contract Manager Approval	aroma2	06/02/2021 13:16:41 PM
Budget Analyst Approval	bmacke1	06/17/2021 17:21:26 PM
BOE Agenda Approval	jrodrig9	06/21/2021 16:32:59 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24386**

Agency Name:	COMMISSION ON MINERAL RESOURCE	Legal Entity Name:	MCGINLEY & ASSOCIATES, INC.
Agency Code:	500	Contractor Name:	MCGINLEY & ASSOCIATES, INC.
Appropriation Unit:	4219-39	Address:	5410 LONGLEY LN
Is budget authority available?:	Yes	City/State/Zip:	RENO, NV 89511-1879
If "No" please explain:	Not Applicable	Contact/Phone:	775/829-2245
		Vendor No.:	T81202459
		NV Business ID:	NV20021218343

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2023**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **AML Geo Analysis**

5. Purpose of contract:

This is a new contract to provide research, field surveys, analysis and a summary report of abandoned mine hazards that have been identified to be permanently closed.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$150,000.00**

Other basis for payment: Upon invoicing from the vendor

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 513 requires the discovery and securing of dangerous conditions resulting from practices which took place at mines that are no longer operating. This work will capture geological data at the closure sites to help determine mineral potential.

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

NDOM employees do not have the time. Employees of other state agencies do not have the knowledge.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):

Brierley Associates Corporation
Terraphase Inc
Geosyntec Consultants
Geosyntec Consultants

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #50COMR-S1474 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/24/2021 Anticipated re-bid date: 02/01/2023

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:

Various Agencies, satisfied

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	dvisher	05/20/2021 08:25:02 AM
Division Approval	dvisher	05/20/2021 08:25:05 AM
Department Approval	dvisher	05/20/2021 08:25:08 AM
Contract Manager Approval	rghighie	05/20/2021 09:44:18 AM
Budget Analyst Approval	mlynn	05/20/2021 09:48:27 AM
BOE Agenda Approval	cbrekken	05/27/2021 11:59:45 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 18004	Amendment Number: 6
Agency Name: DEPARTMENT OF AGRICULTURE	Legal Entity Name: JENNIE-O TURKEY STORE SALES, LLC
Agency Code: 550	Contractor Name: JENNIE-O TURKEY STORE SALES, LLC
Appropriation Unit: 1362-21	Address: 2505 Willmar Ave SW
Is budget authority available?: Yes	City/State/Zip: Willmar, MN 56201
If "No" please explain: Not Applicable	Contact/Phone: Taylor Parkhurst, Western K12 Sales Manager 619-851-8623
	Vendor No.: T27012910B
	NV Business ID: NV20111148418

To what State Fiscal Year(s) will the contract be charged? **2017-2022**

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

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

Agency Reference #: **RFP # 3237**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2016**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2021**

Contract term: **5 years and 61 days**

4. Type of contract: **Contract**

Contract description: **USDA Food Processing**

5. Purpose of contract:

This is the sixth amendment to the original contract which provides breakfast and lunch food products for the National School Lunch and Breakfast programs. This amendment extends the termination date from September 30, 2021 to November 30, 2021 and increases the maximum amount from \$2,861,331 to \$4,821,228 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$249,700.00	\$249,700.00	\$249,700.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$75,300.00	\$75,300.00	\$75,300.00	Yes - Action
c. Amendment 3:	\$1,175,000.00	\$1,175,000.00	\$1,175,000.00	Yes - Action
d. Amendment 4:	\$1,310,000.00	\$1,310,000.00	\$1,310,000.00	Yes - Action
e. Amendment 5:	\$51,331.00	\$51,331.00	\$51,331.00	Yes - Action
2. Amount of current amendment (#6):	\$1,959,897.00	\$1,959,897.00	\$1,959,897.00	Yes - Action
3. New maximum contract amount:	\$4,821,228.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The increase in meal participation, school districts and other agencies use processed food products in their lunch programs.

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

State agencies and employees do not have the ability to process USDA food. Only licensed manufacturers may do so.

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):

Cargill Meat
Jennie O Turkey

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #3237, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/22/2016 Anticipated re-bid date: 07/01/2021

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current contractor for Nevada Department of Agriculture since 2012 and services have been satisfactory.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	btait	06/11/2021 12:58:11 PM
Division Approval	tdoucett	06/11/2021 13:45:28 PM
Department Approval	tdoucett	06/11/2021 13:45:34 PM
Contract Manager Approval	melli2	06/11/2021 13:49:58 PM
Budget Analyst Approval	mlynn	06/14/2021 15:48:40 PM
BOE Agenda Approval	cbrekken	06/16/2021 14:43:50 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 #:	389 CD

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information – Note: Approved copy will be sent to only the contact(s) listed below:		
	State Agency Name:	Department of Agriculture	
		<i>Contact Name and Title</i>	<i>Phone Number</i>
			<i>Email Address</i>
		Homa Anooshehpoor, Food & Nutrition Administrator	775-223-2164

2	Contractor Information:	
	Contractor:	Jennie O Turkey Store Sales
	Contact Name:	Taylor Parkhurst
	Complete Address:	2505 Willmar Ave SW
	Phone Number:	619-851-9623
	Email Address:	<u>tlparkhurst@j-ots.com</u>

3	List <u>all previous</u> Contract Information:			
	Solicitation Type, if applicable:		#:	RFQ 1920
	CETS #:	#13518		
	Contract Amount:	\$3,100,000.00		
	Contract Term:	Start Date:	07/10/2012	End Date:

Purchasing Use Only:	
Approval #:	389②

Current Contract Information:				
4	Solicitation Type, if applicable:		#:	RFP 3237
	CETS #:	#18004		
	Initial Contract Amount:	\$249,700		
	Contract Term:	Start Date:	10/01/2016	End Date: 09/30/2018

Amendment Information – List <u>all previously</u> approved amendments:				
Amd #:	Brief Synopsis of What Amendment Accomplished:	Change in Contract Amount	Change in End Date	
5	1	Added products	None	
	2	Increased budget authority	Increased \$75,300	
	3	Increased budget authority	Increased \$1,175,000	
	4	Increased budget authority	Increased \$1,310,000	9/30/2020
	5	Increased budget authority	Increased \$51,331	09/30/2021

<u>Proposed</u> Amendment Information:				
Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	Change in Contract Amount	Change in End Date	
6	6	Provide school districts and other agencies the ability to purchase food for the National School Lunch Program using USDA commodities as ingredients.	Four months shortfall for current #5 amendment-\$1,216,974. Additional two months projections through 11/30/2021-\$742,923- Increase budget authority \$1,959,897	11/30/2021

7	What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?
	No proposals were submitted on the recent RFP: 55AGR-S1377 for turkey items outlined in the RFP. Current vendor, Jennie-O, had intentions to submit a proposal, but missed the opportunity. Extension is being requested while NDA & State Purchasing release a new RFP for turkey end-products. NDA & State Purchasing plans to release the new RFP as soon as possible.

8	What are the potential consequences to the State if the contract extension request is denied?
	School districts rely on the Processed USDA Foods program to procure foods for the National School Lunch Program at a lower cost. Foods for this program are provided to NDA by the USDA Food and

#389(c)

Nutrition Service for this specific purpose. Without this program, school district and other agencies would be forced to buy commercially which would increase their food expenses.

Purchasing Use Only:	
Approval #:	389 (C)

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.

Homa Anooshehpoor
Digitally signed by Homa Anooshehpoor
 DN: cn=Homa Anooshehpoor, o=NDA, ou=Food and Nutrition, email=hanooshehpoor@agri.nv.gov, c=US
 Date: 2021.06.07 14:38:36 -07'00'

Signature of Agency Representative Initiating Request

Homa Anooshehpoor

Print Name of Agency Representative Initiating Request

6/7/2021

Date

Katie Jameson
Digitally signed by Katie Jameson
 DN: cn=Katie Jameson, o=Nevada Department of Agriculture, ou=Administration, email=kjameson@agri.nv.gov, c=US
 Date: 2021.06.07 15:07:14 -07'00'

Signature of Agency Head Authorizing Request

Katie Jameson

Print Name of Agency Head Authorizing Request

Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Signed:

Kevin D. Doty

Administrator, Purchasing Division or Designee

6/8/21

Date

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24434**

Agency Name: DEPARTMENT OF AGRICULTURE	Legal Entity Name: MESA ENERGY SYSTEMS, INC., DBA EMCOR SERVICES MESA ENERGY, INC.
Agency Code: 550	Contractor Name: MESA ENERGY SYSTEMS, INC., DBA EMCOR SERVICES MESA ENERGY, INC.
Appropriation Unit: 4554-07	Address: 2 CROMWELL
Is budget authority available?: Yes	City/State/Zip: IRVINE, CA 92618-2001
If "No" please explain: Not Applicable	Contact/Phone: SCOTT COOPER 949-460-8833
	Vendor No.: T27027115
	NV Business ID: NV20071267110

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

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

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

Agency Reference #: **RFP # 55AGR-S1521**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/12/2025**

Contract term: **4 years and 12 days**

4. Type of contract: **Contract**

Contract description: **HVAC PM Elko/LV**

5. Purpose of contract:

This is a new contract to provide preventative maintenance and repair services to the heating, ventilation and air conditioning systems at Elko and Las Vegas headquarters.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$71,133.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Periodic preventative maintenance is performed to assure the buildings heating and air conditioning systems continue to operate and avoid any sudden major malfunctions.

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

State employees do not have the expertise to complete maintenance on this wide range of systems.

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):

RHP Mechanical Systems
Mesa Energy Systems
Nevada Chiller Boiler

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #55AGR-S1521, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/02/2021 Anticipated re-bid date: 04/02/2025

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:

N. Nevada Adult Mental Health Services, 2/21-7/22;
DETR, 6/2014-present
Transportation, 1/2015-present
All satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kdailey	06/02/2021 09:35:04 AM
Division Approval	kdailey	06/02/2021 09:35:07 AM
Department Approval	kdailey	06/02/2021 09:35:11 AM
Contract Manager Approval	melli2	06/02/2021 10:28:22 AM
Budget Analyst Approval	mlynn	06/11/2021 11:41:01 AM
BOE Agenda Approval	cbrekken	06/16/2021 15:13:08 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24433**

Agency Name: DEPARTMENT OF AGRICULTURE	Legal Entity Name: RAY HEATING PRODUCTS, INC., DBA RHP MECHANICAL SYSTEMS
Agency Code: 550	Contractor Name: RAY HEATING PRODUCTS, INC., DBA RHP MECHANICAL SYSTEMS
Appropriation Unit: 4554-07	Address: 1008 EAST FOURTH STREET
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89512
If "No" please explain: Not Applicable	Contact/Phone: Michael W. Scolari 775/322-9434
	Vendor No.: PUR0002724A
	NV Business ID: NV20041446186

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

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

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

Agency Reference #: **RFP # 55AGR-S1521**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/12/2025**

Contract term: **4 years and 12 days**

4. Type of contract: **Contract**

Contract description: **HVAC PM SPARKS**

5. Purpose of contract:

This is a new contract to provide preventative maintenance and repair services to the heating, ventilation and air conditioning systems at the Sparks headquarters.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$138,250.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Periodic preventative maintenance is performed to assure the buildings heating and air conditioning systems continue to operate and avoid any sudden major malfunctions.

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

State employees do not have the expertise to complete maintenance on this wide range of systems.

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):

Nevada Chiller and Boiler
RHP Mechanical Systems
Mesa Energy

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #55AGR-S1521, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/02/2021 Anticipated re-bid date: 04/02/2025

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:

Department of Forestry, 2018-2022
Satisfactory

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	btait	06/14/2021 11:14:06 AM
Division Approval	tdoucett	06/14/2021 11:22:39 AM
Department Approval	tdoucett	06/14/2021 11:22:41 AM
Contract Manager Approval	melli2	06/14/2021 12:22:58 PM
Budget Analyst Approval	mlynn	06/14/2021 13:45:42 PM
BOE Agenda Approval	cbrekken	06/16/2021 15:19:18 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24462**

Agency Name: PUBLIC UTILITIES COMMISSION	Legal Entity Name: Nevada State Library, Archives and Public Records
Agency Code: 580	Contractor Name: Nevada State Library, Archives and Public Records
Appropriation Unit: 3920-50	Address: 100 N. Stewart Street
Is budget authority available?: No	City/State/Zip: Carson City, NV 89701
If "No" please explain: Authority was approved in FY21 to initiate this relationship, but due to timing this contract is contingent on balance forward of the authority to FY22 via non-IFC work program C54848.	Contact/Phone: Sara Martel 775-684-3422
	Vendor No.: Library
	NV Business ID: Government Entity

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/28/2023**

Contract term: **1 year and 242 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **OnBase Interlocal**

5. Purpose of contract:

This is a new interlocal agreement to provide access to the OnBase product suite for electronic document and records management services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$184,775.50**

Other basis for payment: Transfer of funds from PUCN to NSLAPR.

II. JUSTIFICATION

7. What conditions require that this work be done?

The OnBase product suite will be utilized by the NSLAPR, and the PUCN for electronic conversion, management of documents and records, storage and retrieval. All software licenses will be housed on the NSLAPR servers and managed by NSLAPR.

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

This is a sharing agreement with other state agencies.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Interlocal agreement

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

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

15. The contractor is 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:

Rupert White, EFRM System Manager Ph: 7756846129

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nshafer	06/07/2021 10:38:42 AM
Division Approval	nshafer	06/07/2021 10:38:45 AM
Department Approval	bpotte1	06/07/2021 13:31:11 PM
Contract Manager Approval	nshafer	06/07/2021 13:31:38 PM
EITS Approval	daxtel1	06/18/2021 00:36:20 AM
Budget Analyst Approval	stilley	06/21/2021 17:10:04 PM
BOE Agenda Approval	hfield	06/22/2021 09:38:53 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24400**

Agency Name: DPS-DIRECTOR'S OFFICE	Legal Entity Name: Las Vegas Metropolitan Police Department
Agency Code: 650	Contractor Name: Las Vegas Metropolitan Police Department
Appropriation Unit: 4706-04	Address: Forensic Laboratory
Is budget authority available?: No	City/State/Zip: Las Vegas, NV 89118
If "No" please explain: Contract open to multiple DPS agencies and a pro-rata share of the budget authority resides with each agency account: including Nevada Highway Patrol (Agency 651) and Parole and Probation (Agency 652).	Contact/Phone: K10140M@lvmpd.com 702 828-3932
	Vendor No.: T81026920AN
	NV Business ID: Government

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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.

<input checked="" type="checkbox"/> General Funds	3.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
<input checked="" type="checkbox"/> Highway Funds	97.00 %	Other funding	0.00 %

Agency Reference #: 650

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

The Department requests retroactive approval for this contract due to the necessity for the contract to first be approved by Las Vegas Metro's FAC Board.

3. Termination Date: **06/30/2025**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **Breath Alcohol Test**

5. Purpose of contract:

This is a new Interlocal agreement to provide ongoing breath alcohol testing services for the counties of Clark, Esmeralda, Lincoln and Nye. Services include providing forensic analysis of alcohol samples as well as the calibration, repair and maintenance of breath testing devices and training, and the certification of forensic analysis of alcohol and breath test instructors/operators.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,464,023.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

These services are mandated by NRS 484C 600-640, NAC 484C 020-180 and the Committee on Testing for Intoxication.

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

There are no State employees or agencies that provide this service.

9. Were quotes or proposals solicited? **No**

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

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

Not Applicable

b. Solicitation 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 government functions.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amccoo1	06/22/2021 11:18:41 AM
Division Approval	amccoo1	06/22/2021 11:19:05 AM
Department Approval	cboegle	06/22/2021 11:21:10 AM
Contract Manager Approval	cboegle	06/22/2021 11:21:14 AM
Budget Analyst Approval	jrodrig9	06/22/2021 11:30:25 AM
BOE Agenda Approval	jrodrig9	06/22/2021 11:30:48 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Director's Office

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

Memorandum

May 14, 2021

TO: Governor's Finance Office
Thru: Jim Rodriguez, Executive Branch Budget Officer
FROM: Curtis Palmer, Senior Fiscal Officer, ASO IV *CP*
DPS, Director's Office
SUBJECT: Contract submitted for Clerk signature

Attached is a retroactive Interlocal contract between the Department of Public Safety and the Las Vegas Metropolitan Police Department (LVMPD), Forensic Laboratory for which we are requesting retroactive approval.

Pursuant to the requirements set forth in NRS for the Committee on Testing for Intoxication, the Department of Public Safety, Director's Office, contracts with the LVMPD, Forensic Laboratory, to provide in pertinent part: forensic analysts of alcohol; calibration, repair and maintenance of breath testing devices; and training/certification of forensic analysts of alcohol and breath instructors/operators, in various counties in southern Nevada.

Historically, this contract is retroactive even though every effort is made to ensure a smooth renewal. The contract was drafted six months prior to the termination of the current contract. Unfortunately, this contract was unable to meet deadlines for the June 2021 BOE, as the approval process by Las Vegas Metro's FAC Board was quite lengthy.

The Department will continue to strive for a better solution in the future.

Your consideration for approval of this contract is greatly appreciated.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24426**

Agency Name: DPS-RECORDS, COMMUNICATIONS, AND COMPLIANCE	Legal Entity Name: Beyond 20/20
Agency Code: 655	Contractor Name: Beyond 20/20
Appropriation Unit: 4709-26	Address: 2934 Baseline Road #203
Is budget authority available?: Yes	City/State/Zip: Ottawa ON Canada, -- K2H1B2
If "No" please explain: Not Applicable	Contact/Phone: Del Khalife 888-879-2020
	Vendor No.: F00000408
	NV Business ID: NV20181152497

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2025**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Software Maintenance**

5. Purpose of contract:

This is a new contract to provide ongoing maintenance services for the Nevada Incident-Based Reporting System to ensure Nevada remains in compliance with Federal National Incident-Based Reporting System guidelines.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$192,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Incident based crime reporting is a Federal requirement and the proprietary software supports the Department of Public Safety in meeting those mandates.

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

Software is proprietary and State employees do not have the code to provide necessary maintenance.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 Applicableb. Solicitation Waiver: **Exempt (Per statute)**

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

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

10. Does the contract contain any IT components? 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:

Vendor has been providing satisfactory service for the Department of Public Safety - Records, Communications and Compliance Division since 2018.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Melissa Costa, Management Analyst Ph: 775.684.6259

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lgallow1	05/19/2021 08:06:46 AM
Division Approval	twollan1	05/25/2021 11:22:21 AM
Department Approval	mcosenti	05/25/2021 12:01:46 PM
Contract Manager Approval	mcosenti	05/25/2021 12:01:50 PM
EITS Approval	daxtel1	06/03/2021 13:29:57 PM
Budget Analyst Approval	jrodrig9	06/08/2021 11:42:29 AM
BOE Agenda Approval	jrodrig9	06/08/2021 11:50:20 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24412**

Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: KRNV, LLC
Agency Code: 702	Contractor Name: KRNV, LLC
Appropriation Unit: 4462-10	Address: 1790 Vassar Street
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89502
If "No" please explain: Not Applicable	Contact/Phone: Ryan Coleman 775-861-1117
	Vendor No.: T29034909A
	NV Business ID: NV20151400598
To what State Fiscal Year(s) will the contract be charged?	2022-2026

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

General Funds	0.00 %	X	Fees	50.00 %	Sportsmen Revenue
X Federal Funds	50.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: **72DOW-S1496 TB**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2021**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/13/2025**Contract term: **4 years and 13 days**4. Type of contract: **Contract**Contract description: **Media Advertising**

5. Purpose of contract:

This is a new contract to provide wildlife photo, television and digital media services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$500,000.00**

Other basis for payment: As invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will assist NDOW in promoting boating safety and education, hunting and fishing license sales, and greater knowledge of Nevada's wildlife.

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

NDOW does not have the equipment or the trained personnel to compile this work.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):

**KRNV LLC
The Abbi Agency
Robertson & Partners**b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #72DOW-S1496, 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: 03/11/2021 Anticipated re-bid date: 03/11/2025

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:

Nevada Department of Wildlife
December 2017 - Present
Satisfactory

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Aaron Meier, Staff Conservation Educator Ph: 775-688-1548

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrob1	05/25/2021 14:33:51 PM
Division Approval	jneubau2	05/25/2021 15:49:11 PM
Department Approval	bvale1	05/25/2021 17:18:24 PM
Contract Manager Approval	cprasa1	05/27/2021 15:35:21 PM
Budget Analyst Approval	mlynn	06/14/2021 10:52:47 AM
BOE Agenda Approval	cbrekken	06/16/2021 15:39:16 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24414**

Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: Merica, Burch & Amp; Dickerson, Inc., dba Robertson + Partners
Agency Code: 702	Contractor Name: Merica, Burch & Amp; Dickerson, Inc., dba Robertson + Partners
Appropriation Unit: 4464-15	Address: 6061 S. Fort Apache Suite 120
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89148
If "No" please explain: Not Applicable	Contact/Phone: Scott Robertson 702-947-7777
	Vendor No.: T32011029
	NV Business ID: NV19771000382

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

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

General Funds	0.00 %	X	Fees	50.00 %	Sportsmen Revenue
X Federal Funds	50.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 72DOW-S1496 TB

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/13/2025**

Contract term: **4 years and 13 days**

4. Type of contract: **Contract**

Contract description: **Media Advertising**

5. Purpose of contract:

This is a new contract to provide wildlife photo, television and digital media services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$500,000.00**

Other basis for payment: As invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will assist NDOW in promoting boating safety and education, hunting and fishing license sales, and greater knowledge of Nevada's wildlife.

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

NDOW does not have the equipment or the trained personnel to compile this work.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

The Abbi Agency
Robertson+Partners
KRNV LLC

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #702DOW-S1496, 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: 03/11/2021 Anticipated re-bid date: 03/11/2025

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?

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:

Aaron Meier, Staff Conservation Educator Ph: 775-688-1548

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bvale1	05/25/2021 08:55:03 AM
Division Approval	bvale1	05/25/2021 08:55:06 AM
Department Approval	bvale1	05/25/2021 08:55:09 AM
Contract Manager Approval	cprasa1	05/25/2021 14:03:31 PM
Budget Analyst Approval	mlynn	06/14/2021 10:19:42 AM
BOE Agenda Approval	cbrekken	06/16/2021 15:32:49 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24415**

Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: The Abbi Agency
Agency Code: 702	Contractor Name: The Abbi Agency
Appropriation Unit: 4464-15	Address: 1385 Haskell Street
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89509
If "No" please explain: Not Applicable	Contact/Phone: Patrick Ty Whitaker 775-323-2977
	Vendor No.: T27037235
	NV Business ID: NV20081200897
To what State Fiscal Year(s) will the contract be charged?	2022-2026

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

General Funds	0.00 %	X	Fees	50.00 %	Sportsman Revenue
X Federal Funds	50.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: **72DOW-S1496 TB**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2021**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/13/2025**Contract term: **4 years and 13 days**4. Type of contract: **Contract**Contract description: **Media Advertising**

5. Purpose of contract:

This is a new contract to provide wildlife photo, television, and digital media services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$500,000.00**

Other basis for payment: As invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will assist NDOW in promoting boating safety and education, hunting and fishing license sales, and greater knowledge of Nevada's wildlife.

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

NDOW does not have the equipment or the trained personnel to compile this work.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):

**Robertson+Partners
KRNV LLC
The Abbi Agency**b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #72DOW-S1496, 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: 03/11/2021 Anticipated re-bid date: 03/11/2025

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:

Silver State Health Exchange - Present
Nevada Department of Wildlife - 2020-present
Department of Motor Vehicles - 2019-present
Governor's Office of Economic Development - 2019
And others - All 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:

Aaron Meier, Staff Conservation Educator Ph: 775-688-1548

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bvale1	05/25/2021 08:55:33 AM
Division Approval	bvale1	05/25/2021 08:55:37 AM
Department Approval	bvale1	05/25/2021 08:55:41 AM
Contract Manager Approval	cprasa1	05/25/2021 14:04:07 PM
Budget Analyst Approval	mlynn	06/14/2021 10:40:27 AM
BOE Agenda Approval	cbrekken	06/16/2021 15:28:06 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24419**

Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: Oklahoma State University
Agency Code: 702	Contractor Name: Oklahoma State University
Appropriation Unit: 4467-13	Address: 045 Agriculture Hall
Is budget authority available?: Yes	City/State/Zip: Stillwater, OK 74078
If "No" please explain: Not Applicable	Contact/Phone: Kendal Henderson 405-744-6630
	Vendor No.: T32008252A
	NV Business ID: Governmental Entity
To what State Fiscal Year(s) will the contract be charged?	2022-2026

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

General Funds	0.00 %	X	Fees	50.00 %	Sportsman Revenue
X Federal Funds	50.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 21-71

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2025**

Contract term: **4 years and 31 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Soil Analysis**

5. Purpose of contract:

This is a new interlocal agreement to provide soil laboratory testing services for assessing habitat rehabilitation and restoration projects.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$100,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Baseline soil information should be collected during the planning phase of habitat restoration projects to determine which methods should be used to achieve management goals at a site and to allow for more efficient and effective use of restoration dollars. Soil analysis is also necessary to assess ecosystem health before and after management to track progress of management goals.

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

Specialized laboratory equipment is necessary for soil analysis and state employees do not have this equipment.

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. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

2020 - Nevada Department of Wildlife
Work was satisfactory

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

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

Not Applicable

15. The contractor is 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:

Brittany Trimble, Habitat Biologist 3 Ph: 775-777-2393

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	05/17/2021 14:00:51 PM
Division Approval	jneubau2	05/18/2021 11:06:35 AM
Department Approval	bvale1	05/20/2021 11:54:31 AM
Contract Manager Approval	cprasa1	05/20/2021 13:38:54 PM
Budget Analyst Approval	mlynn	06/10/2021 17:22:41 PM
BOE Agenda Approval	tgreenam	06/17/2021 16:35:43 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 23064	Amendment Number: 3
Agency Name: DCNR - PARKS DIVISION	Legal Entity Name: CARDNO, INC.
Agency Code: 704	Contractor Name: CARDNO, INC.
Appropriation Unit: 4162-68	Address: 5496 Reno Corporate Blvd
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89511
If "No" please explain: Not Applicable	Contact/Phone: Coleen Shade 775-828-4362
	Vendor No.: T29035299A
	NV Business ID: NV20111772626

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

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

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

2. Contract start date:
 a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/12/2020**
 Anticipated BOE meeting date **07/2021**
 Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**
 Contract term: **2 years and 49 days**

4. Type of contract: **Contract**
 Contract description: **Environmental Assess**

5. Purpose of contract:
This is the third amendment to the original contract which provides an environmental assessment of the Rafter 7 Management Unit at the Walker River State Recreation Area. This amendment increases the maximum amount from \$127,296 to \$136,176 due to the additional need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$82,106.00	\$82,106.00	\$82,106.00	Yes - Action
a. Amendment 1:	\$45,190.00	\$45,190.00	\$45,190.00	Yes - Info
b. Amendment 2:	\$0.00	\$0.00	\$45,190.00	No
2. Amount of current amendment (#3):	\$8,880.00	\$8,880.00	\$54,070.00	Yes - Action
3. New maximum contract amount:	\$136,176.00			

II. JUSTIFICATION

7. What conditions require that this work be done?
The EA is required for the infrastructure to improve the park.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
We don't have the staff or expertise and technical training required.

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

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #20R7-01 the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

15. The contractor is 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	kcopelan	05/18/2021 15:42:23 PM
Division Approval	kcopelan	05/18/2021 15:42:26 PM
Department Approval	kcopelan	05/18/2021 15:42:29 PM
Contract Manager Approval	kcopelan	05/18/2021 15:42:33 PM
Budget Analyst Approval	rjacob3	06/15/2021 09:21:25 AM
BOE Agenda Approval	cbrekken	06/16/2021 15:46:23 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: **24418**

Agency Name: **DCNR - PARKS DIVISION**
 Agency Code: **704**
 Appropriation Unit: **4162-00**
 Is budget authority available?: **Yes**
 If "No" please explain: Not Applicable

Legal Entity Name: Tahoe Blue Boat Rentals, LLC
 Contractor Name: **Tahoe Blue Boat Rentals, LLC**
 Address: **770 Mays Blvd #5566**
 City/State/Zip: **Incline Village, NV 89450**
 Contact/Phone: Krasimir Kolev 775.241.8227
 Vendor No.: T32010906
 NV Business ID: NV20161307892

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

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

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

Agency Reference #: #704CNR-S1503

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/12/2025**

Contract term: **4 years and 12 days**

4. Type of contract: **Revenue Contract**

Contract description: **Concession Lease**

5. Purpose of contract:

This is a new revenue contract to provide watercraft rental and promotional apparel items at Sand Harbor.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$300,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to RFP #70CNR-S1503, and in accordance with NRS 333, the selected vendor was the highest scoring proposers as determined by an independently appointed evaluation committee.

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

Nevada State Parks does not have the expertise or the equipment to provide this service.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

Sierra Sports
 Waterwave Group
 Kayak Tahoe

b. Solicitation Waiver: **Not Applicable**

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

Highest scoring proposer

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: 775.831.0494

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	06/03/2021 14:25:29 PM
Division Approval	kcopelan	06/03/2021 14:25:32 PM
Department Approval	kcopelan	06/03/2021 14:25:34 PM
Contract Manager Approval	kcopelan	06/03/2021 14:25:36 PM
Budget Analyst Approval	rjacob3	06/07/2021 11:55:23 AM
BOE Agenda Approval	cbrekken	06/11/2021 11:44:15 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24468**

Agency Name: DCNR - FORESTRY DIVISION	Legal Entity Name: EAST FORK FIRE PROTECTION DISTRICT
Agency Code: 706	Contractor Name: EAST FORK FIRE PROTECTION DISTRICT
Appropriation Unit: 4194-00	Address: 1694 COUNTY RD
Is budget authority available?: Yes	City/State/Zip: MINDEN, NV 89423-4405
If "No" please explain: Not Applicable	Contact/Phone: Todd Carlini 775-782-9040
	Vendor No.: T27040913
	NV Business ID: GOVERNMENT ENTITY

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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

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

Agency Reference #: **NDF21-019**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **Yes**

If "Yes", please explain

NDF and East Fork Fire Protection District have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2021 as the current contract for this service expires on June 30, 2021. A delay in getting this agreement on the East Fork Fire Protection Districts meeting agenda prevented NDF from meeting the Board of Examiners deadline for the June meeting.

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**

Contract description: **WFPP East Fork FPD**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide wildland fire services under the Wildland Fire Protection Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$182,104.00**

Payment for services will be made at the rate of \$22,763.00 per Quarter

Other basis for payment: Payment in advance quarterly on the first of each quarter, starting July 1 of each fiscal year.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and East Fork Fire Protection District will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277 - Interlocal Agreement

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

WFPP Contract, East Fork Fire Protection District Contract C21939 for the period 07/01/2019-06/30/2021. 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:

Ron Bollier, State Fire Manager Ph: 775-684-2556

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dsorensen	06/02/2021 10:45:14 AM
Division Approval	dsorensen	06/02/2021 10:45:17 AM
Department Approval	dchelin1	06/02/2021 10:48:37 AM
Contract Manager Approval	dchelin1	06/02/2021 10:48:40 AM
Budget Analyst Approval	rjacob3	06/03/2021 09:36:21 AM
BOE Agenda Approval	cbrekken	06/03/2021 15:35:14 PM
BOE Final Approval	Pending	



STATE OF NEVADA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
NEVADA DIVISION OF FORESTRY
2478 Fairview Drive
Carson City, Nevada 89701
Phone (775) 684-2500 Fax (775) 684-2570

M E M O R A N D U M

DATE: June 2, 2021

TO: Richard Jacobs, Executive Branch Budget Officer
Governor's Finance Office

FROM: Kacey KC, State Forester

A handwritten signature in blue ink, appearing to read "Kacey KC", written over a horizontal line.

RE: Request for Retroactive start date approval for WFPP Contract with East Fork Fire Protection District, CETS #24468

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) contract be approved with a retroactive effective date of July 1, 2021. It is of critical importance that the Division implements this revenue contract in order to continue to procure resources that will provide protection of life and property for the citizens of this State.

NDF and East Fork Fire Protection District have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2021 as the current contract for this service expires on June 30, 2021. A delay in getting this agreement on the East Fork Fire Protection Districts meeting agenda prevented NDF from meeting the Board of Examiners' deadline for the June meeting.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775.684.2501.

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: **24031**

Agency Name: DCNR - FORESTRY DIVISION	Legal Entity Name: AUTOMATED TEMPERATURE CONTROLS, INC.
Agency Code: 706	Contractor Name: AUTOMATED TEMPERATURE CONTROLS, INC.
Appropriation Unit: 4195-23	Address: 8535 DOUBLE R BLVD
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511-2270
If "No" please explain: Not Applicable	Contact/Phone: Peter Sellman 775/826-7700
	Vendor No.: PUR0003825
	NV Business ID: NV19871039226

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

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

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

Agency Reference #: **NDF-21-004**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **Yes**

If "Yes", please explain

Nevada Division of Forestry and Automated Temperature Controls have been in negotiation for continued participation in the temperature monitoring system. It has always been the intention of both parties for this agreement to be effective on June 1, 2021. There was a delay in getting this signed agreement approved for the deadline for the June 2021 meeting due to negotiations on the insurance between our vendor and the Department of Administration.

3. Termination Date: **06/30/2024**

Contract term: **3 years and 30 days**

4. Type of contract: **Contract**

Contract description: **ATC Elko Dispatch**

5. Purpose of contract:

This is a new contract to provide ongoing monitoring and annual repairs of the Elko Dispatch Center Delta Controls Building Management System.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$52,160.00**

Other basis for payment: **Upon receipt of monthly invoice**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Elko Interagency Dispatch Center is a 24-hour emergency dispatch center. The HVAC system is complex and requires 24-hour monitoring to ensure efficient operation and prevent system failure which could potentially disrupt the operation of the center

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

The software is proprietary.

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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 210202

Approval Date: 02/09/2021

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

This vendor is a sole source. There are no other competitive vendors for this product.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Allyson Kellogg, Support Services Manager Ph: 775-684-2513

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dsorensen	05/24/2021 08:21:01 AM
Division Approval	dsorensen	05/24/2021 08:22:15 AM
Department Approval	dchelin1	05/24/2021 13:46:08 PM
Contract Manager Approval	dchelin1	05/24/2021 13:46:10 PM
Budget Analyst Approval	rjacob3	06/03/2021 09:20:10 AM
BOE Agenda Approval	cbrekken	06/03/2021 14:58:16 PM
BOE Final Approval	Pending	



STATE OF NEVADA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
NEVADA DIVISION OF FORESTRY
2478 Fairview Drive
Carson City, Nevada 89701
Phone (775) 684-2500 Fax (775) 684-2570

MEMORANDUM

DATE: May 21, 2021

TO: Richard Jacobs, Executive Branch Budget Officer
Governor's Finance Office

FROM: Kacey KC, State Forester

A handwritten signature in blue ink, appearing to read "Kacey KC", written over a horizontal line.

RE: Request for retroactive start date approval for ATC Elko Dispatch Center C24031

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) contract be approved by the BOE with a retroactive effective date of June 1, 2021 to continue to procure resources for Automated Temperature Control (ATC) monitoring of our HVAC closed loop system in the Elko Dispatch Center.

NDF and ATC have been in negotiation for continued participation in the temperature monitoring system. It has always been the intention of both parties for this agreement to be effective on June 1, 2021. There was a delay in getting this signed agreement approved for the deadline for the June 2021 BOE meeting due to negotiations on the insurance between our vendor and the Department of Administration.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775.684.2501.



**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#:	210202 @

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:			
	State Agency Name:	<i>Nevada Division of Forestry</i>		
		<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
		<i>Allyson Kellogg, Facility Support Manager</i>	<i>775-684-2513</i>	<i>akellogg@forestry.nv.gov</i>
		<i>Dori Chelini, Management Analyst III</i>	<i>775-684-2532</i>	<i>dochelini@forestry.nv.gov</i>

1b	Vendor Information:	
	Identify Vendor:	<i>Automated Temperature Controls, Inc.</i>
	Contact Name:	<i>Peter Sellman</i>
	Complete Address:	<i>8535 Double R Blvd., Reno, Nevada 89511</i>
	Telephone Number:	<i>775-826-7700</i>
	Email Address:	<i>Peter.sellman@atc-nv.com</i>

1c	Type of Waiver Requested – Check the appropriate type:	
	Sole or Single Source:	<i>Sole Source</i>
	Professional Service Exemption:	

1d	Contract Information:			
	Is this a new Contract?	Yes	x	No
	Amendment:	#		
	CETS:	#17645		

1e	Term:			
	One (1) Time Purchase:			
	Contract:	Start Date:	<i>7/1/2021</i>	End Date:

1f	Funding:	
	State Appropriated:	<i>x</i>
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:

Approval #:

2102020

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$52,160.00

2	Provide a description of work/services to be performed or commodity/good to be purchased:
	<ol style="list-style-type: none">1. <i>Elko Dispatch Center service.</i>2. <i>Provide instruction/training of new control systems to NDF staff.</i>

3	What are the unique features/qualifications required for this service or good that are not available from any other vendor:
	<i>Automated Temperature Controls, Inc. is the northern Nevada Delta Controls distributor and the regions sole source for inteliWEB building management software. Currently, the Elko Dispatch center's existing building control system is driven by Delta Controls inteliWEB enterprise software which was previously installed on the agency's servers and computers. The proposed contract will modify the existing building control system by adding features that will allow access and occupancy data to be collected and used to automatically adjust HVAC system functions as well as add federally mandated emergency dispatch center security features. The Elko Dispatch Center is a 24-hour emergency dispatch center. The HVAC system at the center is a complex system that requires constant monitoring to ensure efficient operation and prevent system failure which could potentially disrupt the operation of the center.</i>

4	Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:
	<i>The HVAC system at this dispatch center is very complex and, as such, requires the services of a professional vendor to ensure efficient operation and system failure prevention. This facilities existing building management system is driven by inteliWEB software which is proprietary to Delta Controls and distributed by Automated Temperature Controls, Inc. Currently NDF has the enterprise version of the inteliWEB software installed on the agency's servers and computers which allows staff to remotely access and control building functions as well as troubleshoot and diagnose problems. NDF currently has two facilities that are exclusively being controlled by inteliWEB software and the agency is requesting funding in the upcoming biennial budget.</i>

5	Were alternative services or commodities evaluated? Check One.	Yes:	<input checked="" type="checkbox"/>	No:	<input checked="" type="checkbox"/>
	a. <i>If yes, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.</i>				
	<i>NDF tried to evaluate alternative services/commodities, however the Department has Delta controls installed and it was determined that using Automated Temperature Controls, Inc. is the sole source vendor for this inteliWEB system in the western region. State has spent considerable funds to install the proprietary system.</i>				
	b. <i>If not, why were alternatives not evaluated?</i>				

Purchasing Use Only:

Approval #:

<p>Has the agency purchased this service or commodity in the past? Check One. Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.</p>		Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>
<p>a. <i>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:</i></p>					
6	<i>Term</i>	<i>Value</i>	<i>Short Description</i>	<i>Type of Procurement (RFP#, RFQ#, Waiver #)</i>	
	<i>Start and End Dates</i>				
		\$			
		\$			
		\$			
		\$			

<p>What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?</p>	
7	<p><i>The Nevada Division of Forestry has spent considerable funds regarding the current system in place. The system is proprietary and NDF should use Delta's maintenance exclusive to Delta controls. Another vendor would not be appropriate to use as Delta is the only source for maintenance in region per the attached memorandum.</i></p>

<p>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?</p>	
8	<p><i>The Division of Forestry with the assistance of the State Public Works Division has researched other similar building control systems. It was determined that adding these two new functions to the existing Delta inteliWEB building control system would be a substantial cost savings to the state.</i></p>

<p>Will this purchase obligate the State to this vendor for future purchases? <u>Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</u></p>		Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>
<p>a. <i>If yes, please provide details regarding future obligations or needs.</i></p>					
9	<p><i>In the event the agency will require further services from this vendor in the future or until current system reaches end of life, the state will require support for the system and a new approval request will be submitted.</i></p>				

Purchasing Use Only:

Approval #:

#210202 @

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.

Allyson Kellogg
Agency Representative Initiating Request

Allyson Kellogg, Support Services Manager
Print Name of Agency Representative Initiating Request

2/02/21
Date

Kacey Kc
Signature of Agency Head Authorizing Request

Kacey Kc, State Forester/Firewarden
Print Name of Agency Head Authorizing Request

2/3/21
Date

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

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

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

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

Approved by:

Kevin D. Doty

Administrator, Purchasing Division or Designee

2/9/21
Date

17850 - 56th Avenue
Surrey BC Canada V3S1C7
Telephone +1 604.574.9444
Facsimile +1 604.574.7630



02 February 2021

Allyson Kellogg | Support Service Program Manager
Department of Conservation and Natural Resources
Nevada Division of Forestry
2478 Fairview Dr.
Carson City, NV 89701

Subject: Delta Controls' Partner – Automated Temperature Controls, Inc. (ATC)

Delta Controls has developed an outstanding reputation in the DDC marketplace based on the quality of its products and through the careful selection of its distributors.

Please be advised that Automated Temperature Controls, Inc. is the exclusive Delta Partner for Carson City in the State of Nevada, and is committed to excellence in all aspects of the project delivery system. This is a business relationship that is valued and will remain in effect as per our Delta Distributorship Agreement. The Nevada market represents an important component of our marketplace and Delta Controls and Automated Temperature Controls, Inc. are committed to excellence in all aspects of delivering a fully functional and successful building automation system.

As part of the Delta Controls commitment to our distributors and their clients, we are dedicated to guaranteeing the support of our products through:

- Forward/backward compatibility pathways to legacy systems
- Long term guaranteed product functionality
- Factory technical support and training
- System Solution quality control via ISO 9001:2015

At Delta Controls we are more than proud of our prominence among our rivals. Largely because this position stems from an acute sensitivity to market needs like yours, and dedicated distributors like Automated Temperature Controls, Inc. with a commitment to excellence in installation and service.

Regards,

Robert Hemmerdinger
Chief Sales & Marketing Officer
Delta Controls Inc.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24391**Agency Name: **DCNR - FORESTRY DIVISION**
Agency Code: **706**
Appropriation Unit: **4195-16**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **FLIGHT CHECK, LTD**Contractor Name: **FLIGHT CHECK, LTD**
Address: **5905 MCCART AVE**City/State/Zip: **FORT WORTH, TX 76133-2426**Contact/Phone: **Randy Bechtel 817/994-9111**Vendor No.: **T29030203**NV Business ID: **NV20151234916**To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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.

<input checked="" type="checkbox"/>	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **NDF21-046**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date: **07/2021**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2025**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Flight Check Trainin**

5. Purpose of contract:

This is a new contract to provide ongoing annual onsite ground and flight training.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$55,000.00**

Payment for services will be made at the rate of \$2,750.00 per day of training, to include expenses.

Other basis for payment: Payable upon satisfactory completion of annual training and receipt/approval of contractor invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

Training pilots is mandatory per federal and state law. The Bell UH-1H helicopters that the Division of Forestry flies have had many modifications to fit the agency's mission. This training is provided in the Division's modified helicopters rather than in a standard UH-1H.

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

State employees are not licensed to provide Bell UH-1H series specific flight and ground school training.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):

**Bell Helicopter
Helicopter Safety Training LLC**

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected due to previous contract history of providing satisfactory service. Additionally, the other two vendors solicited failed to submit quotes for this contract.

d. Last bid date: 04/23/2021 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:

Flight Check Limited contracted with the Nevada Division of Forestry to provide training for the period 3/13/2018 - 4/30/2021. Contract number C19670.

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 - General 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:

Tom Knight, Aviation Services Manager Ph: 775-782-1422

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dsorensen	05/27/2021 13:07:08 PM
Division Approval	dsorensen	05/27/2021 13:07:10 PM
Department Approval	dchelin1	05/27/2021 13:17:48 PM
Contract Manager Approval	dchelin1	06/03/2021 08:48:09 AM
Budget Analyst Approval	rjacob3	06/03/2021 08:48:27 AM
BOE Agenda Approval	cbrekken	06/03/2021 14:48:55 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24522**

Agency Name: DCNR - FORESTRY DIVISION	Legal Entity Name: Bridger Air Tanker, LLC
Agency Code: 706	Contractor Name: Bridger Aerospace
Appropriation Unit: 4196-10	Address: 90 Aviation Lane
Is budget authority available?: Yes	City/State/Zip: Belgrade , MT 89714
If "No" please explain: Not Applicable	Contact/Phone: Catherine Cooper 575-749-5312
	Vendor No.: T27043621
	NV Business ID: NV20201821226
To what State Fiscal Year(s) will the contract be charged?	2021-2022

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

<input checked="" type="checkbox"/> General Funds	30.00 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	70.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **NDF21-050**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/12/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **Yes**

If "Yes", please explain

NDF and Bridger Air Tanker, LLC have been in negotiation for continued participation in the wildland fire response within Nevada. It has always been the intention of both parties for this agreement to be effective for State Fiscal Year 2021/2022. The Governor identified funding for this contract during the Governor's wildland fire briefing and requested this contract be initiated. The air tanker has proven to be strategic in aiding the firefighting activities for the state.

3. Termination Date: **06/30/2022**

Contract term: **1 year and 18 days**

4. Type of contract: **Contract**

Contract description: **Super Scooper**

5. Purpose of contract:

This is a new contract to provide ongoing use of a CL415EAF aircraft (Super Scooper aircraft) for all jurisdictional wildland fires in Nevada on an as needed basis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$5,000,000.00**

Other basis for payment: **As needed**

II. JUSTIFICATION

7. What conditions require that this work be done?

With NDF holding this contract, these aircraft would become state assets, not national assets, and would be held for response within Nevada. This asset would provide added suppression capability to Wildland Fire Protection Program participants. These aircraft would be initial attack aircraft for dropping water on emerging wildland fires in Nevada. The aircraft would help protect citizens of Nevada, protect life, public safety and communities at wildfire risk within the WFPP jurisdiction.

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

The state does not have the ability to procure this type of equipment and staff currently without contracting with a vendor.

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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 210601

Approval Date: 06/08/2021

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

This vendor is the only vendor in the United State that provides these types of scoopers. The only other vendor Aeroflite is a Canadian owned company with aircraft leased from the UK. Additionally, this is the only company that provides these types of scoopers (CL415EAF) which can scoop water in smaller lakes in shorter distances and operate at higher elevation with precision, which is critical for Nevada landscapes.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

No b. If "No", please explain:

Bridger Air Tanker, LLC is doing business as Bridger Aerospace.

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:

Ron Bollier, State Fire Manger Ph: 775-684-2556

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dchelin1	06/11/2021 15:24:28 PM
Division Approval	dsorensen	06/11/2021 15:25:34 PM
Department Approval	dchelin1	06/11/2021 15:25:57 PM
Contract Manager Approval	dchelin1	06/11/2021 15:26:01 PM
Budget Analyst Approval	rjacob3	06/15/2021 10:10:40 AM



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

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

Purchasing Use Only:	
Approval#:	210601 (2)

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:			
	State Agency Name:	Nevada Division of Forestry		
		<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
		Kacey KC, Nevada State Forester/Firewarden	775-684-2500	kaceykc@forestry.nv.gov
		Ron Bollier, State Fire Manager	775-684-2556	Rbollier@forestry.nv.gov
		Doris Chelini, Management Analyst III	775-684-2532	dochelini@forestry.n.gov

1b	Vendor Information:	
	Identify Vendor:	Bridger Aerospace
	Contact Name:	Catherine Cooper
	Complete Address:	90 Aviation Lane, Belgrade, MT 59714
	Telephone Number:	575-749-5312
	Email Address:	c.cooper@bridgeraerospace.com

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

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

1e	Term:			
	One (1) Time Purchase:	06/30/2022		
	Contract:	Start Date:	Upon BOE Approval	End Date: 06/30/2025

1f	Funding:	
	State Appropriated:	30%
	Federal Funds:	70%
	Grant Funds:	
	Other (Explain):	Split is based on the 2020 fire season actual expenditures; it may vary by year.

Purchasing Use Only:

Approval #:

210601 (C)

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$5,000,000

2	Provide a description of work/services to be performed or commodity/good to be purchased: This is a request for a long-term contract with Bridger Aerospace for 2 CL415EAF Super Scooper Aircraft to provide swift initial attack on Nevada's wildland fires to keep them small and assist ground crews with early containment before they become megafires.
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3	What are the unique features/qualifications required for this service or good that are not available from any other vendor: The scoop time on the CL415AEF is 12 seconds, with turnaround times to fires of just minutes depending upon the proximity of the water source to the fire. Each drop contains up to 1,400 gallons of water, to which foam can be added if desired. These aircraft can deliver up to 50,000 gallons of water to a fire in a day. The 2009 RAND report, commissioned by the US Forest Service, found these aircraft to be 3-4 times more cost effective than retardant tankers. NDF contracted 2 scoopers for FY21, one stationed in Minden on NDF owned facilities and landing pads and one in Bozeman on a 3.5 hour call back. This contract doubled the water capacity of NDF during the 2020 fire season, dropping over 400,000 gallons of water on fires and assisting in the increased initial attack success rate that year (up to 97% from an average of 95%). The ability for NDF to choose the use, location, and schedule of the aircraft benefits the state as a whole, inclusive of state, federal, and local government priorities. Federal contracted assets become national assets and travel across the county based on national
---	---

4	Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source: The company is the only one in the United States with these assets, which are highly effective in Nevada's high altitudes, with multiple lakes to scoop from within close proximity to fire locations. This saves money on the overall cost of fire when the fire is kept small. In addition, the Super Scooper only drops water. With no retardant cleanup costs incurred follow a fire, this is an additional cost savings overall. A 2009 RAND report, commissioned by the U.S. Forest Service, found Super Scoopers to be 3-4 times more cost effective than retardant tankers.
---	---

	Were alternative services or commodities evaluated? Check One.	Yes:	<input type="checkbox"/>	No:	<input type="checkbox"/>
5	a. <i>If yes, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.</i> <i>This is the sole source service contractor in the United States.</i>				
	b. <i>If not, why were alternatives not evaluated?</i>				

Purchasing Use Only:

Approval #:

210601 (2)

6	Has the agency purchased this service or commodity in the past? Check One. Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.			Yes:	X	No:	
	a. If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:						
	Term Start and End Dates		Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver)		
	7/1/2020	11/30/2020	\$5,000,000	Bridger Aerospace Super Scooper	Emergency Waiver		
			\$				
			\$				

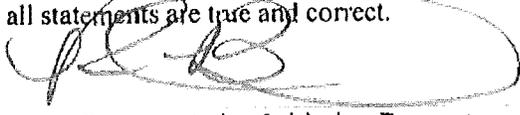
7	What are the potential consequences to the State if the waiver request is denied and the service good is competitively bid? <i>The emergency contract is necessary to provide protection of life and property for the citizens of the state with an above average predicted fire season. Devastating wildland fires due to prolonged drought can be catastrophic. We have had some of our largest fires in the higher timber elevation and some in the lower elevations.</i>
---	--

8	What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable? <i>The vendor Bridger Aerospace is the sole source vendor nationwide to provide these services.</i>
---	---

9	Will this purchase obligate the State to this vendor for future purchases? Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.	Yes:	X	No:
	a. If yes, please provide details regarding future obligations or needs. <i>As long as this service is necessary, and the sole vendor, we will continue to use this vendor for emergency protection of life and property. If another vendor becomes available within the United States NDF will reevaluate through the proposal process. **Sec Note-pg 4**</i>			

Purchasing Use Only:
Approval #: 2106010

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

Ron Bollier, State Fire Manager
Print Name of Agency Representative Initiating Request

6/2/21
Date



Signature of Agency Head Authorizing Request

Kacey KC, Nevada State Forester/Firewarden
Print Name of Agency Head Authorizing Request

6/2/21
Date

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

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

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

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

Approved by: ***** NOTE: Agency must immediately work w/their assigned Purchasing officer to complete the RFP process prior to this contract term date *****



Administrator, Purchasing Division or Designee

6/8/21
Date



STATE OF NEVADA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
NEVADA DIVISION OF FORESTRY
2478 Fairview Drive
Carson City, Nevada 89701
Phone (775) 684-2500 Fax (775) 684-2570

MEMORANDUM

DATE: May 24, 2021

TO: Kevin Doty, Division Administrator
Department of Administration, Purchasing

FROM: Kacey KC, State Forester Firewarden 

RE: Request for Sole Source – Bridger Aerospace

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) sole source waiver be approved for Bridger Aerospace.

At the direction of Governor Sisolak at the Governor's Wildfire Briefing, a contract for Bridger Aerospace for the Super Scooper Initial air attack resources is necessary and vital for the safety in our state. This additional asset is necessary and vital for the swift initial attack on wildland fires to keep them small and assist ground crews with early containment before they become megafires.

The Super Scoopers are cost effective and safe aerial firefighting assets, purpose built to provide swift and rapid water resources to wildland fires. Bridger Aerospace is the only company in the United States with Super Scoopers, which are highly effective in Nevada's high altitudes, with multiple lakes from which to scoop within close proximity to fire locations. The scoop time on a Super Scooper is 12 seconds, with turnaround times to fires of just minutes, depending upon the proximity of the water source to the fire. Each drop contains up to 1,400 gallons of water, to which foam can be added if desired. These aircraft can deliver up to 50,000 gallons of water to a fire in a day. A 2009 RAND report, commissioned by the US Forest Service, found Super Scoopers to be 3-4 times more cost effective than retardant tankers. Also, because Super Scoopers only drop water, no retardant cleanup costs are incurred following a fire, which is usually required when retardant is dropped on homes, vehicles or areas of high visibility.

For the 2020 fire season, NDF, working through Nevada State Purchasing, let an emergency contract with Bridger Aerospace for 2 contract CL415EAF Super Scooper aircraft to provide initial attack resources with the onset of a predicted above normal fire season and limitations of ground and aerial assets due to COVID-19. These aircraft proved to be a highly effective initial attack asset in Nevada in 2020, providing support to date to over 20 fires and keeping them small and usually controlled within the mutual aid period (first 24 hours), saving money on large fire costs. NDF was able to send the contracted Super Scoopers to fires in CA, WA and OR to assist our neighbors, and pulled them back to Nevada when our threat was high. During the 2020 fire season,

NDF's three helicopters delivered 399,000 gallons of water to fires, and the Bridger Aerospace emergency contract doubled that delivery with 400,000 additional gallons. This contract, in addition to other assets, assisted in increasing the overall initial attack success rate in Nevada to 97%.

A long-term state contract through NDF would ensure Super Scoopers stay in Nevada and remain available when needed, whereas federally contracted aircraft are national assets that move out of Nevada as national priorities shift. The ability for NDF to choose the use, location, and schedule of the aircraft benefits the state as a whole, inclusive of state, federal and local government priorities. This contract would allow for cost reduction because it is longer term in nature and would ensure initial attack air assets are in Nevada and ready to respond when needed for the duration of the fire season.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775-684-2501.



STATE OF NEVADA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
NEVADA DIVISION OF FORESTRY
2478 Fairview Drive
Carson City, Nevada 89701
Phone (775) 684-2500 Fax (775) 684-2570

MEMORANDUM

DATE: June 11, 2021

TO: Richard Jacobs, Executive Branch Budget Officer
Governor's Finance Office

FROM: Kacey KC, State Forester

[Handwritten signature of Kacey KC] 6/11/21
for Kacey KC

RE: Request for retroactive start date approval for the Bridger Air Tanker, LLC, CETS #24522

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) contract be approved by the BOE with a retroactive effective date of June 11, 2021. The contract allows NDF to continue procuring resources that will provide protection of life and property for the citizens and visitors of Nevada, particularly in the context of the above-average fire season predicted for 2021. Aggressive initial attack on wildfires using the resources afforded through the 2020/2021 version of this contract kept many fires in Nevada from becoming megafires in 2020 and we expect the same for 2021 if this contract is approved and used.

NDF and Bridger Air Tanker, LLC (Bridger) have been in negotiation for continued participation in the wildland fire response within Nevada. It has always been the intention of both parties for this contract to be effective for State Fiscal Year 2021/2022. The Governor identified funding for this contract during the Governor's wildland fire briefing and requested this contract be initiated. The air tankers provided by Bridger have proven to be very effective in aiding the firefighting activities for the State.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775.684.2500.

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: **24471**

Agency Name:	DEPARTMENT OF MOTOR VEHICLES	Legal Entity Name:	MARIANNE ODMAN DBA AL- MAR CLEANING SERVICES
Agency Code:	810	Contractor Name:	MARIANNE ODMAN DBA AL- MAR CLEANING SERVICES
Appropriation Unit:	4735-04	Address:	PO BOX 292
Is budget authority available?:	Yes	City/State/Zip:	TONOPAH, NV 89049-0292
If "No" please explain:	Not Applicable	Contact/Phone:	Marianne Odman 775-482-4898
		Vendor No.:	T29025703
		NV Business ID:	NV20121462526

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

Due to vendor delays in returning signed contract, this contract was not able to be submitted in time for the June BOE meeting. This contract will require BOE approval at the July BOE meeting resulting in approval after the July 1, 2021 effective date.

3. Termination Date: **06/30/2025**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Janitorial**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services for the Tonopah location.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$64,800.00**

Payment for services will be made at the rate of \$1,300.00 per Month

Other basis for payment: \$300 for carpet cleaning to be completed twice each year

II. JUSTIFICATION

7. What conditions require that this work be done?

State offices must be kept clean.

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

There are no state employees in the area to provide this service.

9. Were quotes or proposals solicited? **Yes**

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

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

Commercial Cleaning Systems
Enterprise Janitorial Inc
Al-Mar Cleaning Services
McNeil's Cleaning Services

b. Solicitation Waiver: **Not Applicable**

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

This vendor was the only vendor to submit proposals. This vendor also has been providing services for the Tonopah office and is familiar with

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pgra1	05/28/2021 10:17:08 AM
Division Approval	asmit3	05/28/2021 13:42:19 PM
Department Approval	asmit3	05/28/2021 13:42:22 PM
Contract Manager Approval	bmusselm	06/07/2021 14:08:22 PM
Budget Analyst Approval	nkephart	06/10/2021 15:55:21 PM
BOE Agenda Approval	jrodrig9	06/14/2021 12:47:29 PM
BOE Final Approval	Pending	



Department of Motor Vehicles
555 Wright Way
Carson City, Nevada 89711-0900
Telephone (775) 684-4501

MEMORANDUM

Date: May 27, 2021
To: Natasha L. Kephart, Executive Branch Budget Officer
From: Bethany Musselman, Department of Motor Vehicles Contract Manager
CC: Angela Smith, Administrative Services Division Administrator
Subject: Retroactive Approval for Janitorial Services in Tonopah DMV Office

Attached is a retroactive contract between DMV and Al-Mar Cleaning Services. This contract provides for janitorial services in the Tonopah DMV office. The current contract expires 6/30/2021. An RFP was completed for a new contract and this vendor was the only respondent as janitorial services in Tonopah are limited. DMV was not able to submit this contract for BOE approval in time for the June BOE meeting due to multiple vendor delays in returning the signed contract. As a result, this contract will be submitted for BOE approval during the July BOE meeting resulting in retroactive approval to the beginning of July 2021.

The DMV Al-Mar contract will be retroactive to 6/30/2021 through 6/30/2025.

This memorandum is submitted pursuant to SAM 0324, Section 7. Your consideration in approval of this request is greatly appreciated. If you have any questions or concerns, please do not hesitate to contact me at 775-684-4561 or bmusselman@dmv.nv.gov.

After this contract is approved, please mail the signed contract to the below address.

Thank you,

Steve Sisolak
Governor



Julie Butler
Director

Department of Motor Vehicles
555 Wright Way
Carson City, Nevada 89711-0900
Telephone (775) 684-4501



Brittney Jobe | Program Officer 2 | Contract Manager
Nevada Department of Motor Vehicles
555 Wright Way, Carson City NV 89711
Work: 775-684-4504
Email: bjobe@dmv.nv.gov



CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **24300**

Agency Name: DETR - REHABILITATION DIVISION	Legal Entity Name: Lyon County School District
Agency Code: 901	Contractor Name: Lyon County School District
Appropriation Unit: 3265-09	Address: 25 E. Goldfield Ave
Is budget authority available?: Yes	City/State/Zip: Yerington, NV 89447
If "No" please explain: Not Applicable	Contact/Phone: Marva Cleven x.10029 775-463-6800
	Vendor No.: T40233900
	NV Business ID: Governmental Entity
To what State Fiscal Year(s) will the contract be charged?	2022-2025

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

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

Agency Reference #: **3524-25-REHAB**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2021**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2024**Contract term: **3 years and 184 days**4. Type of contract: **Interlocal Agreement**Contract description: **LCSD PAES Labs**

5. Purpose of contract:

This is a new interlocal agreement to provide pre-employment transition services, work based learning projects, job coaching, training, and professional development for students with disabilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$258,390.00**

Payment for services will be made at the rate of \$86,130.00 per School Year

Other basis for payment: This funding will cover 100% of the Salary/Fringe for the Lyon County School District Practical Assessment Exploration System Lab Implementation Specialist during the 2021/2022 to 2023/2024 School Years. Payments will be made quarterly, upon receipt of invoice and approval of the invoice by authorized REHAB staff. Contract not to exceed \$258,390.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Workforce Innovation and Opportunity Act , Public Law 113-128 (2014) or WIOA requires that 15% of all grant funding be spent on Pre-ETS programs.

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

State employees do not have the tools or training to provide Pre-ETS training.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277 - Governmental Entity

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has provide satisfactory services to BVR since 2015.

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	aallen	04/28/2021 14:58:09 PM
Division Approval	kdesoci1	05/05/2021 09:19:10 AM
Department Approval	kdesoci1	05/05/2021 09:19:12 AM
Contract Manager Approval	aallen	05/13/2021 16:42:03 PM
Budget Analyst Approval	dbaughn	05/14/2021 09:36:18 AM
BOE Agenda Approval	cbrekken	05/21/2021 13:05:06 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23398** Amendment Number: **1**
 Agency Name: **DETR - EMPLOYMENT SECURITY** Legal Entity Name: **Kari A Harris**
 Agency Code: **902** Contractor Name: **Brazen Technologies, Inc.**
 Appropriation Unit: **4770-11** Address: **3033 Wilson Blvd, Suite 470**
 Is budget authority available?: **Yes** City/State/Zip: **Arlington, VA 22201**
 If "No" please explain: **Not Applicable** Contact/Phone: **Sarah Banever 860-202-9132**
 Vendor No.: **T27043675**
 NV Business ID: **NV20201848886**

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **3444-21-ESD**

2. Contract start date:
 a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/03/2020**
 Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **07/31/2021**
 Contract term: **1 year and 150 days**

4. Type of contract: **Contract**
 Contract description: **Virtual Job Fair**

5. Purpose of contract:
This is the first amendment to the original contract which provides a cloud-based virtual recruiting platform to meet the changing needs of employers and job seekers. This amendment extends the termination date from July 31, 2021 to December 31, 2021 and increases the maximum amount from \$49,221 to \$78,482 to allow enough time for a request for proposal to be conducted.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$49,221.00	\$49,221.00	\$49,221.00	Yes - Info
2. Amount of current amendment (#1):	\$29,261.00	\$29,261.00	\$78,482.00	Yes - Action
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$78,482.00 12/31/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

Because of the current COVID 19 situation, Workforce delivery must change very quickly. There are businesses with the State of Nevada that still want to have job fairs and hiring events to meet their workforce needs. With the current mandates for social distancing and reduced gather capacities gatherings, the traditional events cannot be sponsored.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State of Nevada does not have the capability to provide this type of virtual service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

VFairs
Brazen
Easy Virtual Fair (EVF)

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Best price for services provided.

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:

Currently under contract with DETR as of 8/1/2020 and is satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

NT7 Business License Other, SaaS - Software as a service provider

16. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

This is an NT7 Business License Other - SaaS - Software as a service provider. The legal entity is Kari A Harris and the business name is Brazen Technologies, Inc.

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval	jbende2	05/06/2021 10:23:55 AM
Division Approval	kdesoci1	05/19/2021 11:15:50 AM
Department Approval	kdesoci1	05/19/2021 11:15:52 AM
Contract Manager Approval	tzehne1	05/19/2021 13:43:08 PM
EITS Approval	daxtel1	06/09/2021 19:33:34 PM
Budget Analyst Approval	dbaughn	06/10/2021 08:11:38 AM
BOE Agenda Approval	cbrekken	06/14/2021 14:16:18 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

<i>Purchasing Use Only:</i>	
Approval #:	3790

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1	Agency Contact Information – Note: Approved copy will be sent to only the contact(s) listed below:		
	State Agency Name:	<i>Department of Employment, Training and Rehabilitation (DETR) Workforce Investment Support Services (WISS)</i>	
		<i>Contact Name and Title</i>	<i>Phone Number</i>
			<i>Email Address</i>
		<i>Karlene Johnson, Deputy Administrator, DETR/ESD</i>	<i>702-486-6640</i>
	<i>Tracy Zehner, Contracts Manager, DETR</i>	<i>775-684-3823</i>	<i>tlzehner@detr.nv.gov</i>
	<i>Kristine Nelson, ESD Program Chief, DETR/ESD/WISS</i>	<i>775-684-0304</i>	<i>kknelson@detr.nv.gov</i>

2	Contractor Information:	
	Contractor:	<i>Brazen Technologies, Inc</i>
	Contact Name:	<i>Sarah Banever, Senior Account Manager</i>
	Complete Address:	<i>3033 Wilson, Blvd, Ste 470. Arlington, VA 22201</i>
	Phone Number:	<i>860-202-9132</i>
	Email Address:	<i>sarah.banever@brazen.com</i>

3	List <u>all previous</u> Contract Information:			
	Solicitation Type, if applicable:	<i>Emergency Contract</i>	#:	
	CETS #:	<i>#23398</i>		
	Contract Amount:	<i>\$49,221</i>		
	Contract Term:	Start Date:	<i>08/01/2020</i>	End Date:

Purchasing Use Only:	
Approval #:	379 

Current Contract Information:					
4	Solicitation Type, if applicable:	<i>Emergency Contract</i>		#:	
	CETS #:	#23398			
	Initial Contract Amount:	\$49,221			
	Contract Term:	Start Date:	08/01/2020	End Date:	07/31/2021

Amendment Information – List <u>all previously</u> approved amendments:				
5	<i>Amd #:</i>	<i>Brief Synopsis of What Amendment Accomplished:</i>	<i>Change in Contract Amount</i>	<i>Change in End Date</i>

<u>Proposed</u> Amendment Information:				
6	<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Change in Contract Amount</i>	<i>Change in End Date</i>
	1	<i>Extend the contract end date to 12/31/2021 and increase the maximum contract amount from \$49,221 to \$78,482 (increase of \$29,261) to allow for virtual recruiting services to remain available while completing the necessary contract services RFP process. The increase cost is to allow for unlimited seats instead of the limited 3,000 seats in the original contract.</i>	\$78,482	12/31/2021

7	What is the justification to extend the contract term beyond the State’s four (4) year re-solicitation policy (SAM 0338)?
	<p><i>The Department is not attempting to extend the contract term beyond the State’s four (4) year re-solicitation policy (SAM 0338). The current contract was issued on an emergency basis, and the Department is now required per State Purchasing to conduct the requisite formal solicitation process.</i></p> <p><i>The Department requests the extension of the current contract term beyond the current contract’s end date and increase the maximum contract amount includes the following:</i></p> <ol style="list-style-type: none"> <i>1) This contract was approved on an emergency basis to serve the public’s continued need for recruiting services via virtual recruiting methods due to the COVID-19 pandemic.</i> <i>2) There remains a continued need for a virtual recruiting platform to ensure employers/recruiters and job seekers are able to interact via text-based video/chat services while still adhering to ongoing social distancing requirements.</i>

3) *It is not feasible for the Department to conduct and complete the necessary contract services RFP process by the current contract term date (7/31/2021).*

4) *To meet the needs of employers/recruiters and job seekers, the Department is also requesting to increase the maximum contracted amount to \$78,482 for the use of unlimited seats through the end of the requested contract end date (12/31/2021).*

Therefore, the Department respectfully requests the ability to continue offering virtual recruiting services for the good of the public through the current contract vendor, Brazen, through 12/31/2021 while the Department conducts and completes the necessary contract services RFP process.

What are the potential consequences to the State if the contract extension request is denied?

The following are the potential consequences of not extending out the current contract and increasing the maximum contract amount to cover through the proposed contract term date of 12/31/2021:

8

- 1) Nevada employers will not be able to utilize the needed virtual employment services available through the Workforce Innovation and Opportunity Act (WIOA;2014).*
- 2) Nevada jobseekers will not be able to benefit from the needed virtual employment services available through WIOA.*
- 3) Virtual job/career fairs and the employment services that they provide to the public will not be available.*

#379 ④

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.

K Johnson
Signature of Agency Representative Initiating Request

Karlene Johnson ESD Deputy Administrator 4/30/2021
Print Name of Agency Representative Initiating Request Date

[Signature] 5/4/21
Signature of Agency Head Authorizing Request

Elisa Cafferata 5/4/21
Print Name of Agency Head Authorizing Request Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Signed:

Kevin D. Doty 5/4/21
Administrator, Purchasing Division or Designee Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23901** Amendment Number: **1**

Agency Name: **DETR - EMPLOYMENT SECURITY** Legal Entity Name: **MAXIMUS HUMAN SERVICES, INC.**

Agency Code: **902** Contractor Name: **MAXIMUS HUMAN SERVICES, INC.**

Appropriation Unit: **4772-22** Address: **1891 METRO CENTER DR**

Is budget authority available?: **No** City/State/Zip: **RESTON, VA 20190-5287**

If "No" please explain: We have received additional PUA funding and will require a work program for authority. Contact/Phone: **Charlie Sweeney 303-285-7557**

Vendor No.: **T32002765**

NV Business ID: **NV20091030881**

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **3505-22-ESD**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2021**

Contract term: **364 days**

4. Type of contract: **Contract**

Contract description: **UI Call Center**

5. Purpose of contract:

This is the first amendment to the original contract which provides third party call center services. This amendment increases the maximum amount from \$13,481,488.00 to \$22,135,861.72 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:	\$13,481,488.00	\$13,481,488.00	\$13,481,488.00	Yes - Action
2. Amount of current amendment (#1):	\$8,654,373.72	\$8,654,373.72	\$8,654,373.72	Yes - Action
3. New maximum contract amount:	\$22,135,861.72			

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. Solicitation 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.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kdesoci1	06/04/2021 10:58:24 AM
Division Approval	kdesoci1	06/04/2021 10:58:31 AM
Department Approval	kdesoci1	06/04/2021 10:58:36 AM
Contract Manager Approval	tzehne1	06/04/2021 11:26:01 AM
Budget Analyst Approval	dbaughn	06/04/2021 11:31:15 AM
BOE Agenda Approval	cbrekken	06/07/2021 16:25:54 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: **17551** Amendment Number: **5**

Agency Name: **PUBLIC EMPLOYEES' BENEFITS** Legal Entity Name: **Express Scripts, Inc.**

Agency Code: **950** Contractor Name: **Express Scripts, Inc.**

Appropriation Unit: **1338 - All Categories** Address: **One Express Way**

Is budget authority available?: **Yes** City/State/Zip: **St. Louis, MO 63121**

If "No" please explain: **Not Applicable** Contact/Phone: **Roger Holland 949-499-2042**

Vendor No.:

NV Business ID: **NV20151712630**

To what State Fiscal Year(s) will the contract be charged? **2016-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % 73% State Subsidy 27% Premium Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/12/2016**

Anticipated BOE meeting date **07/2021**

Retroactive? **Yes**

If "Yes", please explain

This amendment is retro active as it was anticipated that authority would be sufficient through the end of FY21, but claims costs were higher than anticipated.

3. Previously Approved Termination Date: **06/30/2022**

Contract term: **6 years and 80 days**

4. Type of contract: **Contract**

Contract description: **PBM**

5. Purpose of contract:

This is the fifth amendment to the original contract which provides pharmacy benefit management services. This amendment increases the maximum amount from \$226,500,000 to \$291,134,666 due to the increase in membership claims.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$226,500,000.00	\$226,500,000.00	\$226,500,000.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
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
2. Amount of current amendment (#5):	\$64,634,666.00	\$64,634,666.00	\$64,634,666.00	Yes - Action
3. New maximum contract amount:	\$291,134,666.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Pharmacy Benefits are a key component to the core benefits offered by PEBP.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The state of Nevada does not administer prescription drug benefits.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #3220, 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: 09/01/2015 Anticipated re-bid date: 07/30/2021

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

PEBP

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	ceaton	05/19/2021 09:57:31 AM
Division Approval	ceaton	05/19/2021 09:57:33 AM
Department Approval	ceaton	05/19/2021 09:57:37 AM
Contract Manager Approval	ceaton	05/19/2021 09:59:25 AM
Budget Analyst Approval	hfield	05/28/2021 13:30:33 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **24476**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Thentia USA, Inc.
Agency Code:	BDC	Contractor Name:	Thentia USA, Inc.
Appropriation Unit:	B002 - All Categories	Address:	700-184 Front Street East
Is budget authority available?:	Yes	City/State/Zip:	Toronto ON , CA M5A 4N3
If "No" please explain:	Not Applicable	Contact/Phone:	Julian Cardarelli 8009611549
		Vendor No.:	T81104646
		NV Business ID:	NV20191497453

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % License
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: BDC Licensing Boards & Commissions

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2025**Contract term: **4 years and 31 days**4. Type of contract: **Contract**Contract description: **Database Services**

5. Purpose of contract:

This is a new contract to provide cloud database software to improve the management of the licensee information through an administrative workbench.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$83,344.80**

Payment for services will be made at the rate of \$6.60 per licensee

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada State Board of Architecture is in need of streamlining business processes while still providing automation, eliminating the potential risk of losing data, and improving reporting to better protect and serve the public and registrants. This is 4 phase project: initiation, planning, execution, and closure. Under this 5-year contract agreement, we are paying \$6.60 for each active licensee. Last fiscal year, we had about 3,157 licensees.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Thentia is a cloud-based software that is currently in contract with three State agencies in Nevada. After several recommendations from these agencies, we decided to enter into a contract with Thentia to improve our licensing services by offering automated access to all processes. Based not only on Thentia's demo but additional referrals, we feel confident that this software company, incorporated in Nevada, can help us improve our services in a secure manner at an affordable fee.

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):

Thentia
Inlumon
GLSuite

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

There are currently in contract with the following agencies:
Nevada State Board of Examiners for Alcohol, Drug and Gambling Counselors
Nevada State Board of Medical Examiners
Nevada State Board of Veterinary Medical Examiners

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Monica Harrison, Executive Director Ph: 7023260412
null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cmonica	06/01/2021 16:46:27 PM
Division Approval	cmonica	06/01/2021 16:46:30 PM
Department Approval	cmonica	06/01/2021 16:46:32 PM
Contract Manager Approval	cmonica	06/01/2021 16:46:34 PM
Budget Analyst Approval	hfield	06/16/2021 16:17:17 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: 23921	Amendment Number: 1	
	Legal Entity Name: Lewis Roca Rothgerber Christie, LLP	
Agency Name: BDC LICENSING BOARDS & COMMISSIONS	Contractor Name: Lewis Roca Rothgerber Christie, LLP	
Agency Code: BDC	Address: 3993 Howard Hughes Pkwy #600	
Appropriation Unit: B007 - All Categories	City/State/Zip: Las Vegas, NV 89169	
Is budget authority available?: Yes	Contact/Phone: 702-474-2622	
If "No" please explain: Not Applicable	Vendor No.:	
	NV Business ID: NV19981000045	

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % License
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/26/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved **03/15/2022**

Termination Date:

Contract term: **1 year and 47 days**

4. Type of contract: **Contract**

Contract description: **Legal Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides legal services regarding proposed or pending litigation matters. This amendment increases the maximum amount from \$45,425 to \$73,925 due to the increased need of these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$45,425.00	\$45,425.00	\$45,425.00	Yes - Info
2. Amount of current amendment (#1):	\$28,500.00	\$28,500.00	\$73,925.00	Yes - Action
3. New maximum contract amount:	\$73,925.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board requires independent outside legal counsel to advise and represent Board Members, Board General Counsel and Board staff regarding proposed and/or or pending litigation before the Board, the District Court or any appeals related thereto. NRS 631.190 authorized the Board to hire legal counsel to assist the Board.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Independent Legal Counsel is required to assist in proposed and/or pending litigation before the Board, District Court, and/or any appeals court. Such independent legal counsel possess specialized knowledge, experience and ability regarding litigation matters.

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
LLP

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	vwind1	05/24/2021 12:15:34 PM
Division Approval	vwind1	05/24/2021 12:15:38 PM
Department Approval	vwind1	05/24/2021 12:15:41 PM
Contract Manager Approval	vwind1	05/24/2021 12:15:44 PM
Budget Analyst Approval	hfield	06/09/2021 14:55:44 PM
BOE Agenda Approval	hfield	06/09/2021 14:55:48 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **24455**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	PSI Services, LLC
Agency Code:	BDC	Contractor Name:	PSI Services, LLC
Appropriation Unit:	B011 - All Categories	Address:	611 N Brand Blvd., 10th Floor
Is budget authority available?:	Yes	City/State/Zip:	Glendale, CA 91203
If "No" please explain:	Not Applicable	Contact/Phone:	Alon Schwartz 818-847-6180
		Vendor No.:	
		NV Business ID:	NV20061738290

To what State Fiscal Year(s) will the contract be charged? **2022-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Exam Fees

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/13/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2024**Contract term: **2 years and 353 days**4. Type of contract: **Contract**Contract description: **Licensure Exams**

5. Purpose of contract:

This is a new contract to provide administration of contractor licensure examinations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$285,000.00**

Payment for services will be made at the rate of \$0.00 per 0

Other basis for payment: No Cost contract - Exam provider collects fees from applicants.

II. JUSTIFICATION

7. What conditions require that this work be done?

Applicants for contractor's license are required by NRS 624 to complete trade examinations prior to licensure.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Testing must be completed by an independent source that is an approved and accredited Examination and Administration provider per NAC 624.600.9. 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):

Prov Inc
Professional Testing Inc

PSI
Public Posting

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Only vendor to respond and only National Association of State Contractors Licensing Agencies approved and accredited examination and administration provider for the National Accredited general Building exam as required by NAC 624.600.

d. Last bid date: 04/09/2021 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dlumbert	05/26/2021 11:24:40 AM
Division Approval	dlumbert	05/26/2021 11:24:43 AM
Department Approval	dlumbert	05/26/2021 11:24:46 AM
Contract Manager Approval	dlumbert	05/26/2021 11:24:49 AM
Budget Analyst Approval	hfield	06/16/2021 15:37:46 PM
BOE Agenda Approval	hfield	06/16/2021 15:37:49 PM
BOE Final Approval	Pending	

WORK PLAN

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - OFFICE OF THE CHIEF INFORMATION OFFICER	GARTNER, INC.	OTHER: COST ALLOCATION	\$88,182	
Contract Description:		This is a new work plan under master services agreement #18964 which provides ongoing research and advisory services related to information technology. This work plan provides executive program support.				
Term of Contract:		07/01/2021 - 06/30/2022	Contract # 24517			

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: **24517**

Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: GARTNER, INC.
Agency Code: 180	Contractor Name: GARTNER, INC.
Appropriation Unit: 1373-26	Address: PO BOX 911319
Is budget authority available?: Yes	City/State/Zip: DALLAS, TX 75391-1319
If "No" please explain: Not Applicable	Contact/Phone: Jay Friedman 480-283-8933
	Vendor No.: T80976121A
	NV Business ID: NV19941112701
To what State Fiscal Year(s) will the contract be charged? 2022	

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Cost Allocation

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **364 days**

4. Type of contract: **Other (include description): MSA Work Plans**

Contract description: **IT Advisor Services**

5. Purpose of contract:

This is a new work plan under master services agreement #18964 which provides ongoing research and advisory services related to information technology.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$88,182.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

A Team License Subscription will allow for the continuity of the team as a whole and allow access to the CIO level research. This provides the Leader with content to pass onto Team members to support specific messaging and ensure uniformity. This is not the case in a standalone environment. Team programs also allow for scaled down licensing options, as those do not exist in the standalone environment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Enterprise It Services (EITS) continues to pursue Information Technology (IT) advancements that will have statewide benefits. To ensure EITS stays current with rapidly advancing IT changes, Gartner has been identified as a leading resource of expertise on IT advancement in both government and private sectors. Gartner's breadth of expertise will continue to avoid false starts as the State implements cloud based services, document production, commences development of mobile applications, contemplates replacement of key enterprise software, and considers the most efficient design of future networks.

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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Work Plan to existing no cost MSA #18964

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

2015 EITS Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	06/10/2021 08:59:46 AM
Division Approval	ssands	06/10/2021 09:30:45 AM
Department Approval	ssands	06/10/2021 09:30:49 AM
Contract Manager Approval	ddav12	06/10/2021 10:50:15 AM
Budget Analyst Approval	stilley	06/21/2021 17:12:17 PM
BOE Agenda Approval	hfield	06/22/2021 09:53:29 AM
BOE Final Approval	Pending	

Steve Sisolak
Governor



Laura E. Freed
Director

Matthew Q. Tuma
Deputy Director

Daniel Marlow
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
209 E. Musser Street, Suite 304 | Carson City, Nevada 89701
Phone: (775) 684-0273 | www.admnsvcs.nv.gov | Fax: (775) 684-5846

MEMORANDUM

MEMORANDUM

TO: David Lenzner, Executive Budget Analyst
Governor's Finance Office, Budget Division
State of Nevada
Carson City, Nevada 89701

FROM: Sue Sands – Program Officer I
Department of Administration
Administrative Services Division
Contracts Unit

June 16, 2021

SUBJECT Retro Memo for Gartner CETS 24517

EITS is requesting a retroactive start date for this contract of July 1, 2021.

We apologize in the late entry as we had a difficult time getting a workplan that worked with our budget and negotiations with the Vendor to determine the most impactful and economical subscription level due to the budget reductions resulting from the pandemic.

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	DISCOVERY MIND AND WELLNESS KIDS TURN, LLC	OTHER: VARIOUS AGENCIES	\$300,000	
	Contract Description:	This is a new contract to provide ongoing marriage, family and trauma therapy and other psychotherapy services and treatment.				
	Term of Contract:	Upon Approval - 06/30/2022	Contract # 24416			
2.		VARIOUS STATE AGENCIES	PEACE LOVE SLOTHS, LTD	OTHER: VARIOUS AGENCIES	\$300,000	
	Contract Description:	This is a new contract to provide ongoing psychiatry services.				
	Term of Contract:	Upon Approval - 06/30/2022	Contract # 24438			
3.		VARIOUS STATE AGENCIES	RESOURCE FAMILY SERVICES, LLC	OTHER: VARIOUS AGENCIES	\$300,000	
	Contract Description:	This is a new contract to provide ongoing behavioral health and clinical social work services.				
	Term of Contract:	Upon Approval - 06/30/2022	Contract # 24411			
4.		VARIOUS STATE AGENCIES	STEVEN H. BERGER, M.D.	OTHER: VARIOUS AGENCIES	\$700,000	
	Contract Description:	This is the first amendment to the original contract which provides acute medical services. This amendment increases the maximum amount from \$500,000 to \$1,200,000 due to increased need for these services.				
	Term of Contract:	02/12/2019 - 06/30/2022	Contract # 21400			
5.		VARIOUS STATE AGENCIES	TAMARA LISTINSKY	OTHER: VARIOUS AGENCIES	\$250,000	
	Contract Description:	This is a new contract to provide ongoing family therapy services.				
	Term of Contract:	Upon Approval - 06/30/2022	Contract # 24413			
6.		VARIOUS STATE AGENCIES	THRIVE WELLNESS OF RENO, LLC	OTHER: VARIOUS AGENCIES	\$300,000	
	Contract Description:	This is a new contract to provide ongoing mental health services.				
	Term of Contract:	Upon Approval - 06/30/2022	Contract # 24342			
7.		VARIOUS STATE AGENCIES	UNIVERSAL PROTECTION SERVICE, LLC DBA ALLIED UNIVERSAL SECURITY	OTHER: VARIOUS AGENCIES	\$9,000,000	
	Contract Description:	This is the first amendment to the original contract which provides uniformed security guards and random patrol stops. This amendment increases the maximum amount from \$16,000,000 to \$25,000,000 due to an increased need for these services.				
	Term of Contract:	10/01/2017 - 09/30/2021	Contract # 19049			

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: **24416**

Agency Name:	MSA MASTER SERVICE AGREEMENTS	Legal Entity Name:	Discovery Mind and Wellness Kids Turn, LLC
Agency Code:	MSA	Contractor Name:	Discovery Mind and Wellness Kids Turn, LLC
Appropriation Unit:	9999 - All Categories	Address:	304 S. Jones Blvd. #1973
Is budget authority available?:	Yes	City/State/Zip:	Las Vegas, NV 89107
If "No" please explain:	Not Applicable	Contact/Phone:	Sandy Miller 725-333-2110
		Vendor No.:	T29044007
		NV Business ID:	NV20201679245

To what State Fiscal Year(s) will the contract be charged? **2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Various Agencies

Agency Reference #: S167-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **364 days**

4. Type of contract: **MSA**

Contract description: **NonMedical Provider**

5. Purpose of contract:

This is a new contract to provide ongoing marriage, family and trauma therapy and other psychotherapy services and treatment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$300,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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 proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi-award solicitation 99SWC-S167 for behavioral and community-based related services.

d. Last bid date: 05/03/2018 Anticipated 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?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	05/24/2021 14:17:08 PM
Division Approval	gdavi6	05/24/2021 14:17:10 PM
Department Approval	ldeloch	05/24/2021 15:21:48 PM
Contract Manager Approval	rvradenb	05/25/2021 11:26:24 AM
Budget Analyst Approval	stilley	06/15/2021 15:58:11 PM
BOE Agenda Approval	hfield	06/16/2021 12:09:13 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24438**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: PEACE LOVE SLOTHS, LTD
Agency Code: MSA	Contractor Name: PEACE LOVE SLOTHS, LTD
Appropriation Unit: 9999 - All Categories	Address: 316 California Avenue #106
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89509
If "No" please explain: Not Applicable	Contact/Phone: Faraaz Merchant 775-301-1054
	Vendor No.: T29043972
	NV Business ID: NV20212008413

To what State Fiscal Year(s) will the contract be charged? **2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Various Agencies

Agency Reference #: **S107-RV**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **364 days**

4. Type of contract: **MSA**

Contract description: **Medical Provider**

5. Purpose of contract:

This is a new contract to provide ongoing psychiatry services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$300,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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 proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S107 for Medical & Related based services.

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	05/24/2021 14:17:56 PM
Division Approval	gdavi6	05/24/2021 14:17:58 PM
Department Approval	ldeloch	05/24/2021 15:25:06 PM
Contract Manager Approval	rvradenb	05/25/2021 11:25:21 AM
Budget Analyst Approval	stilley	06/15/2021 16:09:56 PM
BOE Agenda Approval	hfield	06/16/2021 12:24:49 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24411**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Resource Family Services, LLC
Agency Code: MSA	Contractor Name: Resource Family Services, LLC
Appropriation Unit: 9999 - All Categories	Address: 2235 E. Flamingo Rd. Suite 234
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89119
If "No" please explain: Not Applicable	Contact/Phone: Bryan Link 702-331-5608
	Vendor No.: T27034511
	NV Business ID: NV20121516008

To what State Fiscal Year(s) will the contract be charged? **2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Various Agencies

Agency Reference #: **S167-RV**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **364 days**

4. Type of contract: **MSA**

Contract description: **NonMedical Provider**

5. Purpose of contract:

This is a new contract to provide ongoing behavioral health and clinical social work services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$300,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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 proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S167 for behavioral and community based related services.

d. Last bid date: 05/03/2018 Anticipated 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?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	05/24/2021 14:15:23 PM
Division Approval	gdavi6	05/24/2021 14:15:26 PM
Department Approval	ldeloch	05/24/2021 15:15:20 PM
Contract Manager Approval	rvradenb	05/25/2021 11:25:33 AM
Budget Analyst Approval	stilley	06/15/2021 15:50:18 PM
BOE Agenda Approval	hfield	06/16/2021 12:41:18 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **21400** Amendment Number: **1**

Agency Name: **MSA MASTER SERVICE AGREEMENTS** Legal Entity Name: **Steven H. Berger, M.D.**

Agency Code: **MSA** Contractor Name: **Steven H. Berger, M.D.**

Appropriation Unit: **9999 - All Categories** Address: **2490 Eastshore PI Unit A201**

Is budget authority available?: **Yes** City/State/Zip: **Reno, NV 89509**

If "No" please explain: **Not Applicable** Contact/Phone: **Steven Berger 765-414-1827**

To what State Fiscal Year(s) will the contract be charged? **2019-2022** Vendor No.: **T27042630**

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. NV Business ID: **NV20181137333**

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 #: **RM107**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/12/2019**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**

Contract term: **3 years and 138 days**

4. Type of contract: **MSA**

Contract description: **Medical Provider**

5. Purpose of contract:
This is the first amendment to the original contract which provides acute medical services. This amendment increases the maximum amount from \$500,000 to \$1,200,000 due to an increased need for services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$500,000.00	\$500,000.00	\$500,000.00	Yes - Action
2. Amount of current amendment (#1):	\$700,000.00	\$700,000.00	\$700,000.00	Yes - Action
3. New maximum contract amount:	\$1,200,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?
The agency does not have the personnel to perform these services.

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 proposals solicited? No
Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was part of a multi-award solicitation.

d. Last bid date: 03/30/2018 Anticipated 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?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	05/24/2021 14:19:25 PM
Division Approval	gdavi6	05/24/2021 14:19:29 PM
Department Approval	ldeloach	05/24/2021 15:39:32 PM
Contract Manager Approval	rvradenb	05/25/2021 11:01:07 AM
Budget Analyst Approval	stilley	06/16/2021 09:34:16 AM
BOE Agenda Approval	hfield	06/16/2021 11:55:40 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **24413**

Agency Name:	MSA MASTER SERVICE AGREEMENTS	Legal Entity Name:	Tamara Listinsky
Agency Code:	MSA	Contractor Name:	Tamara Listinsky
Appropriation Unit:	9999 - All Categories	Address:	4398 Dunkeld Rd.
Is budget authority available?:	Yes	City/State/Zip:	Reno, NV 89519
If "No" please explain:	Not Applicable	Contact/Phone:	Tamara Listinsky 775-842-7762
		Vendor No.:	T29043900
		NV Business ID:	NV20201960901

To what State Fiscal Year(s) will the contract be charged? **2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Various Agencies

Agency Reference #: S167-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2022**Contract term: **364 days**4. Type of contract: **MSA**Contract description: **NonMedical Provider**

5. Purpose of contract:

This is a new contract to provide ongoing family therapy services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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 proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S167 for behavioral and community-based related services.

d. Last bid date: 05/03/2018 Anticipated 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?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	05/24/2021 14:16:19 PM
Division Approval	gdavi6	05/24/2021 14:16:21 PM
Department Approval	ldeloach	05/24/2021 15:17:32 PM
Contract Manager Approval	rvradenb	05/25/2021 11:25:43 AM
Budget Analyst Approval	stilley	06/15/2021 15:53:21 PM
BOE Agenda Approval	hfield	06/16/2021 12:39:04 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24342**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Thrive Wellness of Reno, LLC
Agency Code: MSA	Contractor Name: Thrive Wellness of Reno, LLC
Appropriation Unit: 9999 - All Categories	Address: 491 Court St
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89501
If "No" please explain: Not Applicable	Contact/Phone: Celia Zisman 775-525-8103
	Vendor No.: T32010741
	NV Business ID: NV20181283395

To what State Fiscal Year(s) will the contract be charged? **2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Various Agencies

Agency Reference #: S167-RV

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **364 days**

4. Type of contract: **MSA**

Contract description: **NonMedical Provider**

5. Purpose of contract:

This is a new contract to provide ongoing mental health services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$300,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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 proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S167 for behavioral and community based related services.

d. Last bid date: 05/03/2018 Anticipated 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?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	05/06/2021 16:03:22 PM
Division Approval	gdavi6	05/06/2021 16:03:48 PM
Department Approval	ldeloch	05/06/2021 16:17:33 PM
Contract Manager Approval	rvradenb	05/13/2021 15:36:42 PM
Budget Analyst Approval	stilley	05/25/2021 15:08:55 PM
BOE Agenda Approval	hfield	05/28/2021 13:39:01 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **19049** Amendment Number: **1**

Legal Entity Name: **UNIVERSAL PROTECTION SERVICE, LLC DBA ALLIED UNIVERSAL SECURITY**

Agency Name: **MSA MASTER SERVICE AGREEMENTS** Contractor Name: **UNIVERSAL PROTECTION SERVICE, LLC DBA ALLIED UNIVERSAL SECURITY**

Agency Code: **MSA** Address: **4000 S EASTERN AVE. STE 210**

Appropriation Unit: **9999 - All Categories**

Is budget authority available?: **Yes** City/State/Zip: **LAS VEGAS, NV 89119**

If "No" please explain: **Not Applicable** Contact/Phone: **RUBEN SANCHEZ 702-704-0990**

Vendor No.: **T32004482A**

NV Business ID: **NV20131663149**

To what State Fiscal Year(s) will the contract be charged? **2018-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Various Agencies

Agency Reference #: **3455-AM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2017**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2021**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Security Guards**

5. Purpose of contract:

This is the first amendment to the original contract which provides uniformed security guards and random patrol stops. This amendment increases the maximum amount from \$16,000,000 to \$25,000,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$16,000,000.00	\$16,000,000.00	\$16,000,000.00	Yes - Action
2. Amount of current amendment (#1):	\$9,000,000.00	\$9,000,000.00	\$9,000,000.00	Yes - Action
3. New maximum contract amount:	\$25,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Agencies that routinely have contact with the public may have a need for the presence of uniformed security guard services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capitol Police does not have the resources to perform this service for all agencies needing this type of service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

G4S Secure Solutions (USA) Inc.
Universal Protection Service, LLC
American Guard Service, Inc.
Crimeless Security Inc.

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP 3455, 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: 06/07/2017 Anticipated re-bid date: 03/01/2021

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

College of Southern Nevada (CSN) - 2004-2008 and 2013-Present
State of Nevada (MSA) - June 1, 2013 - Present

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:

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	05/10/2021 08:21:44 AM
Division Approval	gdavi6	05/10/2021 08:21:46 AM
Department Approval	ldeloach	05/10/2021 09:31:15 AM

Contract Manager Approval
Budget Analyst Approval
BOE Agenda Approval

amorfin
stilley
hfield

05/10/2021 09:39:20 AM
06/16/2021 09:46:39 AM
06/16/2021 11:52:59 AM

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	011	GOVERNOR'S OFFICE - STATE ENERGY OFFICE	LEDGERS8760	OTHER: RENEWABLE ENERGY ACCOUNT	\$24,000	
	Contract Description:	This is a new contract to provide an energy, emissions and green house gas tracking platform for state owned buildings				
		Term of Contract:	06/17/2021 - 06/30/2022	Contract # 24533		
2.	015	GOVERNOR'S OFFICE OF FINANCE – SMART 21	GARTNER, INC.	GENERAL 81% HIGHWAY 19%	\$32,425	
	Contract Description:	This is a new work plan under master service agreement #18964 which provides research and advisory services related to information technology. This work plan is for IT Leaders Individual Access.				
		Term of Contract:	06/15/2021 - 06/30/2022	Contract # 24514		
3.	018	GOVERNOR'S OFFICE - OFFICE OF WORKFORCE INNOVATION	CLARK COUNTY SCHOOL DISTRICT	FEDERAL	\$49,999	Exempt
	Contract Description:	This is a new interlocal agreement to provide partnership with Clark County School District - Vegas PBS, to help displaced workers return to gainful employment.				
		Term of Contract:	06/03/2021 - 12/31/2021	Contract # 24424		
4.	018	GOVERNOR'S OFFICE - OFFICE OF WORKFORCE INNOVATION	CLARK COUNTY SCHOOL DISTRICT	FEDERAL	\$19,953	Exempt
	Contract Description:	This is a new interlocal agreement to provide industry-recognized credentials and licenses in various fields.				
		Term of Contract:	06/08/2021 - 06/30/2021	Contract # 24478		
5.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS	OTHER: TORT CLAIM FUNDS	\$25,000	Professional Service
	Contract Description:	This is a new contract which provides expert witness services in case #2:15-cv-01572-APG-DGJ Victor Perez et al.				
		Term of Contract:	04/01/2021 - 12/31/2023	Contract # 24473		
6.	040	SECRETARY OF STATE'S OFFICE	GARTNER, INC.	GENERAL	\$32,425	
	Contract Description:	This is a new work plan under master service agreement #18964 which provides research and advisory service related to information technology. This work plan is for the support of SilverFlume Nevada's Business Portal strategic initiatives.				
		Term of Contract:	07/01/2021 - 06/30/2022	Contract # 24518		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	053	TREASURER'S OFFICE - MILLENNIUM SCHOLARSHIP ADMINISTRATION	ROYAL PRINTING COMPANY, INC.	OTHER: CONTRACT SERVICE CHARGE	\$24,548	
	Contract Description:	This is a new contract to provide printing and mailing services for the Governor Guinn Millennium Scholarship student welcome packets. Term of Contract: 06/03/2021 - 05/31/2023 Contract # 24350				
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	B&L BACKFLOW TESTING SPECIALIST, LLC	OTHER: BUILDING AND GROUNDS RENTAL INCOME	\$39,752	
	Contract Description:	This is a new contract to provide ongoing backflow testing, repair and cleaning for all state-owned facilities in the northern Nevada area. Term of Contract: 06/11/2021 - 04/30/2025 Contract # 24375				
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	PREVENTIVE PEST CONTROL	OTHER: BUILDING AND GROUNDS RENTAL INCOME	\$17,400	
	Contract Description:	This is a new contract to provide ongoing pest control services to state-owned buildings in southern Nevada. Term of Contract: 06/15/2021 - 05/31/2025 Contract # 24366				
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	MAXIMUM SECURITY ENGINEERING	BONDS	\$45,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Las Vegas Summit View Youth Center - Door Controls Upgrade CIP project: CIP Project No. 19-M16; SPWD Contract No. 112941. This amendment increases the amount from \$71,000 to \$116,000 due to adding a commissioning service to the engineer's scope. Term of Contract: 12/10/2019 - 06/30/2023 Contract # 22549				

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - 2013 DEPARTMENT OF ADMINISTRATION CIP PROJECTS – NON-EXEC	FARR WEST ENGINEERING DBA FARR WEST CHILTON ENGINEERING	BONDS	\$4,168	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Marlette Lake - Generator Replacement & Pump System Modifications CIP project: CIP Project No. 19-M21; SPWD Contract No.113240. This amendment increases the amount from \$78,336 to \$82,504 due to the electrical design for temporary power to service Marlette Pump Station during construction.				
		Term of Contract:	02/11/2020 - 06/30/2023	Contract # 22718		
12.	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	RCG ECONOMICS, LLC	GENERAL	\$16,275	
	Contract Description:	This is the first amendment to the original contract which provides technical services to the Southern Nevada Strategic Infrastructure Work Group to define a development vision. This amendment increases the contract amount from \$25,000 to \$41,275 due to the additional scope of conducting one-on-one interviews.				
		Term of Contract:	02/18/2021 - 12/31/2021	Contract # 23948		
13.	130	DEPARTMENT OF TAXATION	CLEAN HARBORS, INC. DBA H2O ENVIRONMENTAL SERVICES	GENERAL	\$15,000	
	Contract Description:	This is a new contract to provide transportation and destruction of vapor products seized during multiple compliance inspections.				
		Term of Contract:	05/18/2021 - 06/30/2021	Contract # 24161		
14.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	CHESAPEAKE MEDIA I, LLC	OTHER: REVENUE	\$14,888	
	Contract Description:	This is a new revenue contract to provide ongoing rack space at Winnemucca Mountain in Humboldt County.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24466		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
15.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	CLARK COUNTY SCHOOL DISTRICT	OTHER: REVENUE	\$14,888	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing rack space at Alamo Peak in Lincoln County.				
		Term of Contract:	05/27/2021 - 06/30/2025	Contract # 24430		
16.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	COUNTY OF EUREKA	OTHER: REVENUE	\$22,332	Exempt
	Contract Description:	This is the second amendment to the original revenue interlocal agreement which provides rack space at Marys Mountain in Eureka County. This amendment extends the termination date from June 30, 2021 to June 30, 2025 and increases the maximum amount from \$25,501.40 to \$47,833.88 due to the continued need for these services.				
		Term of Contract:	10/01/2013 - 06/30/2025	Contract # 14903		
17.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE IT SERVICES - NETWORK TRANSPORT SERVICES	EUREKA COUNTY SCHOOL DISTRICT	OTHER: REVENUE	\$7,444	Exempt
	Contract Description:	This is the second amendment to the original revenue interlocal agreement which provides rack space at Marys Mountain in Eureka County. This amendment extends the termination date from June 30, 2021 to June 30, 2025 and increases the maximum amount of the contract from \$8,500.47 to \$15,944.63 due to the continued need for these services.				
		Term of Contract:	10/01/2013 - 06/30/2025	Contract # 14862		
18.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	COUNTY OF LINCOLN	OTHER: REVENUE	\$29,777	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing rack space at Highland Peak in Lincoln County.				
		Term of Contract:	05/27/2021 - 06/30/2025	Contract # 24428		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
19.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	MT. WHEELER POWER, INC.	OTHER: REVENUE	\$14,888	
	Contract Description:	This is a new revenue contract to provide ongoing rack space at Bald Peak in Elko County.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24431		
20.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	NAVAL FACILITIES ENGINEERING COMMAND SOUTHWEST	OTHER: REVENUE	\$39,235	Exempt
	Contract Description:	This is the fourth amendment to the original revenue interlocal agreement which provides rack space at Austin Mountain in Lander County. This amendment extends the termination date from June 30, 2021 to June 30, 2022 and increases the maximum amount from \$62,048.32 to \$101,283.32 due to the continued need for these services.				
		Term of Contract:	07/01/2017 - 06/30/2022	Contract # 19158		
21.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	PERSHING COUNTY SHERIFF'S OFFICE	OTHER: REVENUE	\$14,888	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing rack space at Winnemucca Mountain in Humboldt County.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24526		
22.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	RAFT RIVER RURAL ELECTRIC	OTHER: REVENUE	\$14,888	
	Contract Description:	This is a new revenue contract to provide ongoing rack space at Penn Hill in Elko County.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24465		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
23.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - NETWORK TRANSPORT SERVICES	SOUTHERN NEVADA AREA COMMUNICATIONS COUNCIL	OTHER: REVENUE	\$29,777	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing rack space at Apex Peak in Clark County.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24484		
24.	240	DEPARTMENT OF VETERANS SERVICES - GENERAL VETERANS SERVICES-FEES - NON-EXEC	THE FACTORY, LLC	OTHER: GIFT FUNDS	\$24,480	
	Contract Description:	This is a new contract to provide the Nevada Department of Veteran Services State Fiscal Year 2021 Annual Report.				
		Term of Contract:	06/01/2021 - 07/15/2022	Contract # 24448		
25.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	GENERAL	\$40,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide the legislatively mandated evaluation of the Zoom and Victory programs.				
		Term of Contract:	06/11/2021 - 12/31/2021	Contract # 24446		
26.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	GENERAL	\$34,403	Exempt
	Contract Description:	This is a new interlocal agreement to provide the legislatively mandated evaluation of the New Nevada Education Funding Plan.				
		Term of Contract:	06/11/2021 - 12/31/2021	Contract # 24500		
27.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	TEACHING CHANNEL, INC.	FEDERAL	\$19,995	
	Contract Description:	The is a new contract to provide English language learners access to quality academic content instruction including more than 1400 teaching channel videos. Teaching channel videos integrate video demonstrations into professional learning activities.				
		Term of Contract:	06/01/2021 - 06/01/2022	Contract # 24397		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
28.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - HOME AND COMMUNITY-BASED SERVICES	WELLSKY CORPORATION	FEDERAL	\$13,875	
	Contract Description:	This is a new work plan under master service agreement #23381 which provides cloud services. This work plan is for creating and deploying an expungement script to purge Adult Protective Services data from the WellSky Aging and Disability product.				
	Term of Contract:	06/21/2021 - 08/31/2022	Contract # 24513			
29.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - HOME AND COMMUNITY-BASED SERVICES	WELLSKY CORPORATION	FEDERAL	\$12,000	
	Contract Description:	This is a new work plan under master service agreement #23381 which provides cloud services. This work plan is for improvements to the Adult Protective Services existing data system to allow for mandated reporters to utilize the online web intake form.				
	Term of Contract:	06/21/2021 - 08/31/2022	Contract # 24511			
30.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	ALARMCO, INC.	GENERAL	\$25,344	
	Contract Description:	This is the first amendment to the original contract which provides ongoing monitoring and maintenance for existing alarm systems. This amendment extends the termination date from October 31, 2021 to October 31, 2023 and increases the maximum amount from \$24,000 to \$49,344 due to the continued need for these services.				
	Term of Contract:	11/08/2019 - 10/31/2023	Contract # 22401			
31.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	FAST GLASS, INC.	GENERAL	\$10,000	
	Contract Description:	This is a new contract to provide glass repair and replacement on an as needed basis.				
	Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24098			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	NEVADA DEPARTMENT OF CORRECTIONS	FEDERAL	\$24,495	Exempt
	Contract Description:	This is a new interlocal agreement to provide sexually transmitted disease surveillance, disease investigation and partner services to inmates.				
		Term of Contract:	06/01/2021 - 12/31/2021	Contract # 24346		
33.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	ELKO COUNTY	OTHER: REVENUE	\$23,172	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24180		
34.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	LANDER COUNTY	OTHER: REVENUE	\$22,153	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24178		
35.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - JUVENILE JUSTICE SERVICES	LESLIE ACOCA MA, MFT	FEDERAL	\$39,237	
	Contract Description:	This is a new contract to provide a screening tool to assist the division in identifying medical needs, detecting a history of abuse and providing additional information to pinpoint emergent, treatment and case planning needs.				
		Term of Contract:	06/10/2021 - 06/30/2022	Contract # 24467		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
36.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	FM MARKETING, LLC	FEDERAL	\$30,000	
	Contract Description:	This is a new contract to provide a public awareness marketing campaign to notify current and former foster care youth about the option to voluntarily re-enter foster care.				
		Term of Contract:	06/04/2021 - 09/30/2021	Contract # 24427		
37.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SUMMIT VIEW YOUTH CENTER	GEN TECH OF NEVADA, INC.	GENERAL	\$10,368	
	Contract Description:	This is a new contract to provide ongoing scheduled services including load bank testing, fueling and repairs as needed to the emergency generator.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24379		
38.	431	OFFICE OF THE MILITARY	CHILL-RITE, INC.	GENERAL 50% FEDERAL 50%	\$45,000	
	Contract Description:	This is a new contract to provide ongoing heating ventilation and air conditioning services for facilities in southern Nevada.				
		Term of Contract:	06/10/2021 - 06/30/2025	Contract # 24425		
39.	431	OFFICE OF THE MILITARY	LAS VEGAS SEPTIC SERVICE, LLC	GENERAL 50% FEDERAL 50%	\$45,000	
	Contract Description:	This is a new contract to provide septic services to facilities in southern Nevada.				
		Term of Contract:	06/22/2021 - 06/30/2025	Contract # 24492		
40.	431	OFFICE OF THE MILITARY	ZIP DESIGNS, LLC	GENERAL 25% FEDERAL 75%	\$45,000	
	Contract Description:	This is a new contract to provide for the installation of a low ropes course at the - Battle Born Youth Challenge Academy facility.				
		Term of Contract:	06/03/2021 - 06/30/2022	Contract # 24420		
41.	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	ADVANCED BIOMEDICAL & IMAGING	GENERAL	\$21,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing medical equipment preventative maintenance services and electrical safety checks for equipment located in correctional facilities statewide. This amendment increases the maximum amount from \$294,069.04 to \$315,069.04 due to X-ray repairs required at Florence McClure Women's Correctional Center, Southern Desert Correctional Center and High Desert Correctional Center.				
		Term of Contract:	01/01/2021 - 12/31/2024	Contract # 23699		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
42.	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	LAUNDRY SYSTEMS OF NEVADA, INC.	GENERAL	\$20,870	
	Contract Description:	This is a new contract to provide for the purchase, installation and warranty on a new commercial washer and dryer at Humboldt Conservation Camp.				
		Term of Contract:	05/28/2021 - 05/31/2026	Contract # 24334		
43.	440	DEPARTMENT OF CORRECTIONS - CORRECTIONAL PROGRAMS	PERSHING COUNTY SCHOOL	FEDERAL	\$37,086	
	Contract Description:	This is the first amendment to the original interlocal agreement which provides ongoing educational and/or vocational services for youth offenders incarcerated at Lovelock Correctional Center. This amendment increases the maximum amount from \$102,923.42 to \$140,009.58 to allow for additional carryover funds that were awarded by the Nevada Department of Education through the Youth Offender Program grant.				
		Term of Contract:	07/01/2020 - 09/30/2021	Contract # 23715		
44.	440	DEPARTMENT OF CORRECTIONS - PRISON DAIRY	GERALD PECK DBA ALL CREATURES	FEDERAL	\$21,750	
	Contract Description:	This is the third amendment to the original contract to provide ongoing veterinary services for the wild horses boarded by the department's Prison Industries Prison Ranch for the Bureau of Land Management. This amendment extends the termination date from June 11, 2021 to December 14, 2021 and increases the maximum amount from \$104,000 to \$125,750 to allow time to complete a new request for proposal.				
		Term of Contract:	06/11/2017 - 12/14/2021	Contract # 18786		
45.	440	DEPARTMENT OF CORRECTIONS - ELY STATE PRISON	LA PERKS PLUMBING & HEATING DBA LA PERKS PETROLEUM SPECIALISTS	GENERAL	\$24,365	
	Contract Description:	This is a new contract to provide replacement of the unleaded fuel dispenser at Ely State Prison.				
		Term of Contract:	05/28/2021 - 08/16/2021	Contract # 24388		
46.	550	DEPARTMENT OF AGRICULTURE - AGRICULTURE ADMINISTRATION	SUSANNE ELLINGSON DBA ROYAL PANE JANITORIAL	OTHER: COST ALLOCATION	\$33,600	
	Contract Description:	This is a new contract to provide ongoing janitorial services at the Elko offices.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24489		
47.	611	GAMING CONTROL BOARD	SOUTHERN NEVADA AREA COMMUNICATIONS COUNCIL	GENERAL 55% FEDERAL 45%	\$49,999	Exempt
	Contract Description:	This is a new interlocal agreement that provides ongoing access to an 800MHz two-way radio system in support of the Board's Enforcement Division field operations in southern Nevada.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24482		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
48.	654	DEPARTMENT OF PUBLIC SAFETY - DIVISION OF EMERGENCY MANAGEMENT	GRANTANALYST.COM, LLC DBA ZOOMGRANTS	FEDERAL	\$24,000	
	Contract Description:	This is the second amendment to the original contract to provide user access to cloud-based grants application and management system. This amendment increases the separate tracking of funding streams to a minimum of 35 and increases the maximum amount from \$56,000 to \$80,000 due to the continued need for these services.				
	Term of Contract:	01/13/2020 - 12/31/2021	Contract # 22664			
49.	654	DEPARTMENT OF PUBLIC SAFETY - DIVISION OF EMERGENCY MANAGEMENT	WISE OAK CONSULTING, LLC	FEDERAL	\$17,140	
	Contract Description:	This is a new contract to implement the National Incident Management System and Preparedness Framework for Nevada. Including mission areas, core capabilities and lifeline tools to be used in all preparedness efforts as well as integrate existing planning, training, exercise, resource management and public information and warning.				
	Term of Contract:	06/15/2021 - 06/30/2021	Contract # 24271			
50.	656	DEPARTMENT OF PUBLIC SAFETY - STATE EMERGENCY RESPONSE COMMISSION	IDSI INTERNATIONAL, INC.	HIGHWAY	\$25,000	
	Contract Description:	This is the first amendment to the original contract to provide on-going programming, technical and maintenance support services for the Nevada Hazardous Materials Database System. This amendment increases the maximum amount from \$265,500 to \$290,500 due to a needed software update.				
	Term of Contract:	07/10/2018 - 07/31/2022	Contract # 20202			
51.	660	DEPARTMENT OF PUBLIC SAFETY - PAROLE BOARD	BOARD OF REGENTS	GENERAL	\$32,192	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing NevadaNet interactive video connectivity at offices located in Las Vegas and Carson City.				
	Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24343			
52.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	AMBIENT EDGE AIR CONDITIONING & REFRIGERATION, INC.	OTHER: SPORTSMEN REVENUE	\$35,167	
	Contract Description:	This is a new contract to provide ongoing maintenance service of heating, ventilation and air conditioning units in Las Vegas and Laughlin.				
	Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24317			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
53.	702	DEPARTMENT OF WILDLIFE - DATA AND TECHNOLOGY SERVICES	POWER DMS, INC.	FEE: SPORTSMEN REVENUE	\$37,605	
	Contract Description:	This is a new contract to implement a technology investment which provides document storage and management services.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24103		
54.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	EPIC OUTDOORS	OTHER: SPORTSMEN REVENUE 25% FEDERAL 75%	\$20,000	
	Contract Description:	This is a new contract to provide hunting promotion and marketing through television, podcast and social media presence.				
		Term of Contract:	06/17/2021 - 06/30/2024	Contract # 24105		
55.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – STATE PARKS	JD RICHEY SPORTFISHING	GENERAL	\$10,000	
	Contract Description:	This is a new revenue contract to provide fishing charters at Lake Tahoe Nevada State Park - Sand Harbor.				
		Term of Contract:	05/26/2021 - 04/30/2022	Contract # 24422		
56.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – STATE PARKS	LAS VEGAS LUV BUG WEDDINGS	OTHER: REVENUE	\$17,000	
	Contract Description:	This is a new revenue contract to provide wedding ceremonies at Valley of Fire State Park.				
		Term of Contract:	06/14/2021 - 07/31/2023	Contract # 24495		
57.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – STATE PARKS	TAHOE MULTI-SPORT, LLC	GENERAL	\$10,000	
	Contract Description:	This is a new revenue contract to provide kayaks, standup paddleboards, snowshoe, hiking, and mountain bike tours at Sand Harbor and Spooner Lake State Park.				
		Term of Contract:	05/25/2021 - 04/30/2022	Contract # 24395		
58.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – STATE PARKS	TALBOT TOURS	GENERAL	\$10,000	
	Contract Description:	This is a new revenue contract to provide guided photography tours of Sand Harbor, Lake Tahoe.				
		Term of Contract:	05/26/2021 - 04/30/2022	Contract # 24421		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
59.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – STATE PARKS - MAINTENANCE OF STATE PARKS- NON-EXEC	NORTHERN NEVADA INTERNET	FEE: MAINTENANCE OF STATE PARKS	\$12,840	
	Contract Description:	This is a new contract to provide the installation of cameras at fee collection points around Lahontan State Recreation Area.				
		Term of Contract:	05/25/2021 - 06/30/2023	Contract # 24376		
60.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – STATE PARKS - MAINTENANCE OF STATE PARKS- NON-EXEC	UNITED ELECTRICAL SERVICES, INC.	FEE: MAINTENANCE OF STATE PARKS	\$21,000	
	Contract Description:	This is a new contract to provide installation of electrical meters at each unit of Walker River State Recreation Area.				
		Term of Contract:	06/22/2021 - 12/31/2021	Contract # 24390		
61.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - WILDLAND FIRE PREVENTION PROGRAM	COUNTY OF WHITE PINE	OTHER: REVENUE AGREEMENT	\$26,992	
	Contract Description:	This is a new revenue interlocal agreement to provide wildland fire services under the Wildland Fire Protection Program.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24496		
62.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	AUTOMATED TEMPERATURE CONTROLS	GENERAL	\$27,590	Sole Source
	Contract Description:	This is a new contract to provide ongoing monitoring and annual repairs of the Minden Dispatch Center Delta Controls Building Management System.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24032		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
63.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION – SAFE DRINKING WATER REGULATORY PROGRAM	GLOBAL ENVIRONMENTAL CONSULTING, INC.	FEDERAL	\$49,500	
	Contract Description:	This is the second amendment to the original contract which provides ongoing maintenance and support for a web-based data system, data migration assistance, support and training for the Safe Drinking Water Information System, and proprietary add-on tools. This amendment extends the termination date from June 30, 2021 to December 31, 2021 and increases the maximum amount from \$325,400 to \$374,900 to allow time to complete a new request for proposal.				
		Term of Contract:	08/08/2017 - 12/31/2021	Contract # 18938		
64.	740	DEPARTMENT OF BUSINESS AND INDUSTRY - PRIVATE ACTIVITY BONDS	COLLEEN PLATT DBA PLATT LAW GROUP	FEE: BOND ISSUANCE ADMINISTRATIVE	\$45,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing bond issuer counsel services, including without limitation, reviewing draft bond documents for the issuance of bonds.				
		Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24329		
65.	748	DEPARTMENT OF BUSINESS AND INDUSTRY – REAL ESTATE - ADMINISTRATION	APPRAISAL WEST	GENERAL 37.5% FEE: LICENSING AND ADMINISTRATIVE 62.5%	\$5,800	
	Contract Description:	This is the first amendment to the original contract which provides appraisal review services. This amendment increases the maximum amount from \$8,000 to \$13,800 due to the continued need for these services and reduced availability of other vendors.				
		Term of Contract:	10/04/2019 - 06/30/2021	Contract # 22150		
66.	810	DEPARTMENT OF MOTOR VEHICLES - AUTOMATION	ADVANCED POWER PROTECTION	HIGHWAY	\$14,495	
	Contract Description:	This is the first amendment to the original contract which provides inspections, corrective and emergency maintenance services for the uninterruptible power supply systems and components located in northern and southern Nevada. This amendment increases the maximum amount from \$145,880 to \$160,375 due to the relocation and install of a new power source.				
		Term of Contract:	03/10/2020 - 03/31/2024	Contract # 22737		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
67.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	CANYON ELECTRIC CO, INC.	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$30,000	
	Contract Description:	This is a new contract to provide ongoing regular and emergency electrical installation, repair and maintenance services for Business Enterprise of Nevada locations in southern Nevada on an as-needed basis.				
		Term of Contract:	10/01/2021 - 09/30/2023	Contract # 24384		
68.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	CANYON ELECTRIC CO, INC.	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$25,000	
	Contract Description:	This is a new contract to provide ongoing handyman services for facilities located in southern Nevada on an as-needed basis.				
		Term of Contract:	10/01/2021 - 09/30/2025	Contract # 24385		
69.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - DISABILITY ADJUDICATION	MISSION CRITICAL SPECIALISTS, INC.	FEDERAL	\$15,470	
	Contract Description:	This is the first amendment to the original contract which provides ongoing semi-annual generator and transfer switch maintenance and repair services on a federally required back-up generator. This amendment extends the termination date from February 28, 2022 to February 28, 2024 and increases the maximum amount from \$13,970 to \$29,440 due to the continued need for these services.				
		Term of Contract:	03/31/2020 - 02/28/2024	Contract # 22855		
70.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	CARAHSOFT TECHNOLOGY	GENERAL 14% OTHER: BEN SET-A-SIDE 3% FEDERAL 83%	(\$77,099)	
	Contract Description:	This is the second amendment to the original work plan under master service agreement #18855 which provides cloud services. This work plan amendment extends the termination date from June 30, 2021 to June 30, 2022, decreases the maximum amount from \$949,208.32 to \$872,109.71 due to cost savings for bundled services.				
		Term of Contract:	03/30/2020 - 06/30/2022	Contract # 23046		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
71.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	GEOGRAPHIC SOLUTIONS, INC.	FEDERAL	\$44,190	Exempt
	Contract Description:	This is the third amendment to the original contract which provides software and user training for the Pandemic Unemployment Assistance Benefits Program. This amendment increases the maximum amount from \$5,412,445 to \$5,456,635 and revises the scope of work to include enhancements to the software.				
		Term of Contract:	04/09/2020 - 12/31/2021	Contract # 23103		
72.	903	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - EQUAL RIGHTS COMMISSION	ARBITRATION AND MEDIATION	FEDERAL	\$48,096	
	Contract Description:	This is a new contract to provide arbitration and mediation services.				
		Term of Contract:	06/15/2021 - 05/31/2023	Contract # 24075		
73.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING	CONVERGEONE, INC.	OTHER: COST ALLOCATION	\$13,947	
	Contract Description:	This is a new contract to provide engineering resources to assist in the installation of secure network hardware for the Identity Services Engine.				
		Term of Contract:	06/10/2021 - 06/30/2022	Contract # 24480		
74.	930	BOARD OF EXAMINERS - STATUTORY CONTINGENCY - NON-EXEC	WEINBERG WHEELER HUDGINS DUNN & DIAL, LLC	OTHER: RESERVE FOR STATUTORY CONTINGENCY FUND	\$40,000	
	Contract Description:	This is a new contract to provide outside counsel services for case number A-20-814296-C for Lopez vs. State of Nevada.				
		Term of Contract:	05/24/2021 - 05/31/2022	Contract # 24499		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
75.	B031	LICENSING BOARDS AND COMMISSIONS - OCCUPATIONAL THERAPY	J.K. BELZ & ASSOCIATES, INC. DBA BELZ & CASE GOVERNMENT AFFAIRS	FEE: LICENSE	\$12,000	
	Contract Description:	This is the first amendment to the original contract which provides legislative services. This amendment extends the termination date from June 30, 2021 to December 31, 2021 and increases the maximum amount from \$36,000 to \$48,000 due to the continued need for these services.				
	Term of Contract:	02/05/2020 - 12/31/2021	Contract # 22835			

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: **24533**

Agency Name: STATE ENERGY OFFICE	Legal Entity Name: Ledgers8760
Agency Code: 011	Contractor Name: Ledgers8760
Appropriation Unit: 4869-11	Address: 401 S. Curry Street
Is budget authority available?: Yes	City/State/Zip: Carson City, NV 89703
If "No" please explain: Not Applicable	Contact/Phone: jgriffin@ledgers8760.com 702-610-3092
	Vendor No.: T27044329
	NV Business ID: NV20201759764

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Renewable energy account

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/17/2021**

Anticipated BOE meeting date **06/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **1 year and 13 days**

4. Type of contract: **Contract**

Contract description: **GHG-tracking**

5. Purpose of contract:

This is a new contract to provide an Energy, emissions and GHG-tracking platform for 3-4 State Owned Buildings

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Governor's Office of Energy (GOE) is looking to procure services from a vendor that would provide an energy, emissions, and GhG-tracking platform to the state in an effort to realize savings and reduce carbon emissions in state-owned buildings.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The state does not currently have the ability to provide the platform requested.

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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was the most qualified

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	javictor	06/15/2021 09:12:44 AM
Division Approval	ssands	06/15/2021 11:05:32 AM
Department Approval	ssands	06/15/2021 11:05:36 AM
Contract Manager Approval	ddav12	06/15/2021 15:09:54 PM
Budget Analyst Approval	rjacob3	06/17/2021 07:14:01 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24514**

Agency Name: GOVERNOR'S FINANCE OFFICE	Legal Entity Name: GARTNER, INC.
Agency Code: 015	Contractor Name: GARTNER, INC.
Appropriation Unit: 1325-04	Address: PO BOX 911319
Is budget authority available?: Yes	City/State/Zip: DALLAS, TX 75391-1319
If "No" please explain: Not Applicable	Contact/Phone: Jay Friedman 239/561-4815
	Vendor No.: PUR0005339A
	NV Business ID: NV19941112701
To what State Fiscal Year(s) will the contract be charged?	2021-2022

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/> General Funds	81.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
<input checked="" type="checkbox"/> Highway Funds	19.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/15/2021**

Anticipated BOE meeting date 06/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **1 year and 15 days**

4. Type of contract: **Other (include description): MSA Work Plan**

Contract description: **IT Advisor Services**

5. Purpose of contract:

This is a new work plan under statewide contract #18964 which provides research and advisory services related to information technology. This work plan is for IT Leaders Individual Access.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$32,425.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Information Technology Project continues to pursue Information Technology (IT) advancements that will have statewide benefits. To ensure that the Information Technology Project stays current with rapidly advancing IT changes, Gartner has been identified as a leading resource of expertise on IT advancement in both government and private sectors.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Work Plan to existing no cost MSA #18964

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

2015 - present - EITS- Office of Project Management- Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jjvictor	06/09/2021 15:15:32 PM
Division Approval	ssands	06/10/2021 07:46:50 AM
Department Approval	ssands	06/10/2021 07:46:54 AM
Contract Manager Approval	ddav12	06/10/2021 10:50:40 AM
Budget Analyst Approval	cbrekken	06/15/2021 14:32:17 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: **24424**

Agency Name: OFFICE OF WORKFORCE INNOVATION	Legal Entity Name: CLARK COUNTY SCHOOL DISTRICT
Agency Code: 018	Contractor Name: CLARK COUNTY SCHOOL DISTRICT
Appropriation Unit: 1004-21	Address: VEGAS PBS
Is budget authority available?: Yes	3050 E Flamingo Road
If "No" please explain: Not Applicable	Las Vegas, NV 89121
	Contact/Phone: Debra Solt 702-799-1010
	Vendor No.: T40231800X
	NV Business ID: GOVERNMENT ENTITY

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/03/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2021**

Contract term: **211 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Workforce Prep**

5. Purpose of contract:

This is a new interlocal agreement to provide as a partner in Project SANDI, Clark County School District - Vegas PBS, to help displaced workers return to gainful employment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$49,999.00**

Other basis for payment: Program Fees: \$4,095.00 per person and \$859.00 for badging and program supplies.

II. JUSTIFICATION

7. What conditions require that this work be done?

This work will support and provide industry-recognized credentials and licenses with the intent to support dislocated and underemployed workers and new job seekers.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees cannot issue credentials and licenses.

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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Governmental Entity

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

ANSARA MARTINO, PROGRAM ADMINISTRATOR Ph: 702-486-2502

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	05/28/2021 15:21:01 PM
Division Approval	ssands	05/28/2021 15:44:32 PM
Department Approval	ssands	05/28/2021 15:44:35 PM
Contract Manager Approval	ssands	05/28/2021 15:44:43 PM
Budget Analyst Approval	dbaughn	06/03/2021 13:47:03 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24478**

Agency Name: OFFICE OF WORKFORCE INNOVATION	Legal Entity Name: Clark County School District
Agency Code: 018	Contractor Name: Clark County School District
Appropriation Unit: 1004-15	Address: 3950 South Pecos-McLeod
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89121
If "No" please explain: Not Applicable	Contact/Phone: Craig Brockett 702-799-8642
	Vendor No.:
	NV Business ID: GOVERNMENT ENTITY

To what State Fiscal Year(s) will the contract be charged? **2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/08/2021**
Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2021**

Contract term: **22 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Credentials**

5. Purpose of contract:

This is a new Interlocal Agreement to provide industry-recognized credentials and licenses in various fields.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,953.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

OWINN Staff does not have the expertise to provide this service directly to participants/students

8. Explain why State employees in your agency or other State agencies are not able to do this work:

OWINN staff member does not have the technical skills to perform the 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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Government Agency

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Mayita Sanchez, Grants & Policy Analyst Ph: 702-486-8080

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mgassawa	06/03/2021 07:57:16 AM
Division Approval	ssands	06/07/2021 16:09:09 PM
Department Approval	ssands	06/07/2021 16:09:12 PM
Contract Manager Approval	ssands	06/08/2021 09:14:21 AM
Budget Analyst Approval	dbaughn	06/08/2021 11:32:34 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24473**

Agency Name: ATTORNEY GENERAL'S OFFICE	Legal Entity Name: Institute For The Prevention Of InCustody Deaths
Agency Code: 030	Contractor Name: Institute For The Prevention Of InCustody Deaths
Appropriation Unit: 1348-15	Address: 209 S STEPHAINE STE B PMB 249 209 S STEPHAINE STE B PMB 249
Is budget authority available?: Yes	City/State/Zip: HENDERSON, NV 89012-5502
If "No" please explain: Not Applicable	Contact/Phone: 717/538-5940
	Vendor No.: pending
	NV Business ID: NV20051052029

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Tort Claim funds

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

We are requesting that this contract be retroactive to April 1, 2021 due to the nature of this contract and the need for immediate services, work needed to begin prior to the contract being approved.

3. Termination Date: **12/31/2023**

Contract term: **2 years and 274 days**

4. Type of contract: **Contract**

Contract description: **Expert Witness**

5. Purpose of contract:

This is a new contract which provides expert witness services in case #2:15-cv-01572-APG-DGJ Victor Perez et al.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Dr. Peters will provide expert opinion in this matter.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise needed for this matter.

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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:

Nancy Katafias, 775-684-1252 Ph: 775-684-1252

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jhoba2	05/28/2021 13:03:54 PM
Division Approval	jhoba2	05/28/2021 13:03:58 PM
Department Approval	jhoba2	05/28/2021 13:04:05 PM
Contract Manager Approval	Iramire7	05/28/2021 13:41:33 PM
Budget Analyst Approval	jcoope8	06/11/2021 08:30:18 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24518**

Agency Name: SECRETARY OF STATE'S OFFICE	Legal Entity Name: GARTNER INC
Agency Code: 040	Contractor Name: GARTNER INC
Appropriation Unit: 1050-23	Address: PO BOX 911319
Is budget authority available?: Yes	City/State/Zip: DALLAS, TX 75391-1319
If "No" please explain: Not Applicable	Contact/Phone: Ashley Beluch 239-561-4815
	Vendor No.: PUR0005339A
	NV Business ID: NV19941112701
To what State Fiscal Year(s) will the contract be charged? 2022	

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 040

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 08/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **364 days**

4. Type of contract: **Other (include description): MSA Work Plan**

Contract description: **MSA Work Plan**

5. Purpose of contract:

This is a new Service Agreement/Work Plan under Statewide contract #18964 which provides research and advisory service related to information technology. This Service Agreement/Work Plan is for the support of SilverFlume Nevada's Business Portal strategic initiatives.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$32,425.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The NV SOS organization is evolving its business and technology strategies to meet current customer needs, and Gartner is able to provide industry insight that would be difficult or impossible to obtain without the Gartner research. This includes such items as the IT Market Clock for Programming Language that provides insights as to which technologies are emerging and which are becoming obsolete and should have a transition plan.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees lack the time, knowledge, and expertise to complete the work.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

[Empty text box]

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dbowma1	06/10/2021 10:47:15 AM
Division Approval	dbowma1	06/10/2021 10:47:33 AM
Department Approval	dbowma1	06/10/2021 10:47:37 AM
Contract Manager Approval	adale	06/10/2021 10:47:46 AM
Budget Analyst Approval	hfield	06/16/2021 15:47:23 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: **24350**

Agency Name: TREASURER - MILLENNIUM SCHOLARSHIP	Legal Entity Name: Royal Printing Company, Inc.
Agency Code: 053	Contractor Name: Royal Printing Company, Inc.
Appropriation Unit: 1088-04	Address: 3200 W. Sunset Road
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89118
If "No" please explain: Not Applicable	Contact/Phone: Mark Martin 702-378-3483
	Vendor No.: T27044308
	NV Business ID: NV19911021416

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % CONTRACT SERVICE CHARGE

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/03/2021**

Anticipated BOE meeting date **06/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/31/2023**

Contract term: **1 year and 362 days**

4. Type of contract: **Contract**

Contract description: **GGMS Mailing**

5. Purpose of contract:

This is a new contract to provide printing and mailing services for the Governor Guinn Millennium Scholarship student welcome packets.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,548.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Millennium Scholarship Division is responsible to provide award packets to all potential eligible scholars of the Governor Guinn Millennium Scholarship.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Treasurer's Office does not have the staff resources or expertise to create and execute the activities involved with this project.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Alpha Graphics
Royal Printing
Las Vegas Color Graphics
A&B Printing

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: 03/22/2021 Anticipated re-bid date: 03/15/2023

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	06/03/2021 13:41:12 PM
Division Approval	alaw1	06/03/2021 13:58:06 PM
Department Approval	alaw1	06/03/2021 13:58:09 PM
Contract Manager Approval	rmorse	06/03/2021 13:58:55 PM
Budget Analyst Approval	cbrekken	06/03/2021 14:46:52 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24375**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: B&L BACKFLOW TESTING SPECIALIST, LLC
Agency Code: 082	Contractor Name: B&L BACKFLOW TESTING SPECIALIST, LLC
Appropriation Unit: 1349-12	Address: PO BOX 4867
Is budget authority available?: Yes	City/State/Zip: INCLINE VILLAGE, NV 89450-4867
If "No" please explain: Not Applicable	Contact/Phone: 775-831-0123
	Vendor No.: T80999361
	NV Business ID: NV20021021494

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	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % B&G Building Rental Income Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/11/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2025**

Contract term: **3 years and 324 days**

4. Type of contract: **Contract**

Contract description: **backflow testing**

5. Purpose of contract:

This is a new contract to provide ongoing backflow testing, repair, and cleaning for all state-owned facilities in the northern Nevada area.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$39,752.00**

Other basis for payment: requesting \$4,900 for as-needed additional extra services.

II. JUSTIFICATION

7. What conditions require that this work be done?

This work is required by the State Health Department to protect potable water systems.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Lack of manpower, equipment and experience

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):

**Accurate Backflow
Hydro Backflow
B&L Backflow**

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Best price per quote

d. Last bid date: 04/13/2021 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Michael Johnson, Facility Manager Ph: 775-684-1800

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dmarlo2	05/28/2021 09:15:12 AM
Division Approval	ssands	06/01/2021 10:16:30 AM
Department Approval	ssands	06/01/2021 10:16:35 AM
Contract Manager Approval	mvietti	06/01/2021 11:57:05 AM
Budget Analyst Approval	nkephart	06/11/2021 10:48:24 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24366**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: Preventive Pest Control
Agency Code: 082	Contractor Name: Preventive Pest Control
Appropriation Unit: 1349-12	Address: 3566 Polaris Avenue, Suite 3A
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89103
If "No" please explain: Not Applicable	Contact/Phone: Keith Okiver 702-721-7733
	Vendor No.: T27044246
	NV Business ID: NV20021046494

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	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % B&G Bldg Rental Income Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/15/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/31/2025**

Contract term: **3 years and 351 days**

4. Type of contract: **Contract**

Contract description: **Pest control**

5. Purpose of contract:

This is a new contract to provide ongoing pest control services to state-owned buildings in southern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$17,400.00**

Payment for services will be made at the rate of \$300.00 per monthly

Other basis for payment: \$3,000 requested for extra services as needed

II. JUSTIFICATION

7. What conditions require that this work be done?

To properly handle pest problems and to ensure public and state employee's wellbeing, and health; professional pest control management is a must for this facility.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Personnel not certified in pest management.

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):

A RELIABLE PEST CONTRAL
AMERICAN PEST CONTROL
ALIAS THE BUG MAN

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Best price per quoting process

d. Last bid date: 04/01/2021 Anticipated re-bid date: 02/01/2025

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?

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:

JuanPedro Monroy, Facility Supervisor 1 Ph: 702-486-4099

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dmarlo2	05/28/2021 09:13:06 AM
Division Approval	ssands	06/01/2021 10:12:21 AM
Department Approval	ssands	06/01/2021 10:12:27 AM
Contract Manager Approval	mvietti	06/01/2021 11:57:32 AM
Budget Analyst Approval	nkephart	06/15/2021 15:18:23 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: 22549	Amendment Number: 1
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: MAXIMUM SECURITY ENGINEERING
Agency Code: 082	Contractor Name: MAXIMUM SECURITY ENGINEERING
Appropriation Unit: 1535-46	Address: 17522 ABERT RIDGE VIEW
Is budget authority available?: Yes	City/State/Zip: COLORADO SPRINGS, CO 80908
If "No" please explain: Not Applicable	Contact/Phone: 719-660-4061
	Vendor No.: T32008682
	NV Business ID: NV20191603369

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 112941

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/10/2019**
Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **3 years and 202 days**

4. Type of contract: **Contract**

Contract description: **Arch/Eng**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional architectural/engineering services for the Las Vegas Summit View Youth Center - Door Controls Upgrade CIP project: CIP Project No. 19-M16; SPWD Contract No. 112941. This amendment increases the maximum amount from \$71,000 to \$116,000 due to adding a commissioning service to the engineer's scope.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$71,000.00	\$71,000.00	\$71,000.00	Yes - Action
2. Amount of current amendment (#1):	\$45,000.00	\$45,000.00	\$45,000.00	Yes - Info
3. New maximum contract amount:	\$116,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2019 Leg. Approved CIP

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural / Engineering are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

LISTED AS 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)?

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	nmann	05/21/2021 15:36:59 PM
Division Approval	nmann	05/21/2021 15:37:02 PM
Department Approval	nmann	05/21/2021 15:37:05 PM
Contract Manager Approval	lwildes	05/24/2021 07:27:32 AM
Budget Analyst Approval	nkephart	06/10/2021 09:35:51 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22718	Amendment Number: 2
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: FARR WEST ENGINEERING DBA FARR WEST CHILTON ENGINEERING
Agency Code: 082	Contractor Name: FARR WEST ENGINEERING DBA FARR WEST CHILTON ENGINEERING
Appropriation Unit: 1590-16	Address: FARR WEST ENGINEERING 5510 LONGLEY LANE
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511
If "No" please explain: Not Applicable	Contact/Phone: 775-853-7255
	Vendor No.: T81102795A
	NV Business ID: NV20011242988

To what State Fiscal Year(s) will the contract be charged? **2020-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 113240

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/11/2020**
Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **3 years and 139 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Marlette Lake - Generator Replacement & Pump System Modifications CIP project: CIP Project No. 19-M21; SPWD Contract No.113240. This amendment increases the maximum from \$78,336 to \$82,504 due to the electrical design for temporary power to service Marlette Pump Station during construction.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$69,824.00	\$69,824.00	\$69,824.00	Yes - Action
a. Amendment 1:	\$8,512.00	\$8,512.00	\$8,512.00	No
2. Amount of current amendment (#2):	\$4,168.00	\$12,680.00	\$12,680.00	Yes - Info
3. New maximum contract amount:	\$82,504.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2019 Leg. Approved CIP's

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional Architectural/Engineering are provided by SPWD to support the State engineering services to meet the goals established by the Legislature.

9. Were quotes or proposals solicited? No
Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/21/2021 12:19:51 PM
Division Approval	nmann	05/21/2021 12:19:59 PM
Department Approval	nmann	05/21/2021 12:20:12 PM
Contract Manager Approval	lwildes	05/21/2021 13:05:15 PM
Budget Analyst Approval	nkephart	05/26/2021 09:02:59 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23948** Amendment Number: **1**

Agency Name: **GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT** Legal Entity Name: **RCG ECONOMICS LLC**

Agency Code: **102** Contractor Name: **RCG ECONOMICS LLC**

Appropriation Unit: **1526-24** Address: **11221 MERADO PEAK DR**

Is budget authority available?: **Yes** City/State/Zip: **LAS VEGAS, NV 89135-1352**

If "No" please explain: **Not Applicable** Contact/Phone: **John Restrepo 702-967-3188**

Vendor No.: **T32005989**

NV Business ID: **NV20101803069**

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/18/2021**

Anticipated BOE meeting date: **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2021**

Contract term: **316 days**

4. Type of contract: **Contract**

Contract description: **working group svcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides technical services to the Southern Nevada Strategic Infrastructure Work Group to define a development vision. This amendment increases the contract amount from \$25,000 to \$41,275 by \$16,275 due to a scope of work addendum. The additional work entails RCG Economics conducting one-on-one interviews with GOEDs Infrastructure Working Group members. These interviews will be conducted virtually (e.g., Zoom) and will last approximately one hour each. The interviews will then be transcribed and documented and added to RCG main report on the project.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$25,000.00	\$25,000.00	\$25,000.00	Yes - Info
2. Amount of current amendment (#1):	\$16,275.00	\$16,275.00	\$41,275.00	Yes - Info
3. New maximum contract amount:	\$41,275.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

A working group will bring key stakeholders together to develop an infrastructure vision for Southern Nevada that will signal to the public and private sector the region is ready for investment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

GOED's staff has insufficient time to take on the coordination of activities necessary for this project at this time.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Price and quality of work.

d. Last bid date: 01/30/2020 Anticipated re-bid date: 01/30/2023

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:

GOED - satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Icopelan	05/18/2021 12:17:02 PM
Division Approval	Icopelan	05/18/2021 12:17:05 PM
Department Approval	Icopelan	05/18/2021 12:17:07 PM
Contract Manager Approval	Icopelan	05/18/2021 12:17:10 PM
Budget Analyst Approval	stilley	05/25/2021 16:05:08 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: **24161**

Agency Name: DEPARTMENT OF TAXATION	Legal Entity Name: CLEAN HARBORS INC DBA
Agency Code: 130	Contractor Name: CLEAN HARBORS INC DBA
Appropriation Unit: 2361-09	Address: H2O ENVIRONMENTAL SERVICES PO BOX 3442
Is budget authority available?: Yes	City/State/Zip: BOSTON, MA 02241-3442
If "No" please explain: Not Applicable	Contact/Phone: 781/792-5000
	Vendor No.: T27000924B
	NV Business ID: NV20021375471
To what State Fiscal Year(s) will the contract be charged? 2021	

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/18/2021**

Anticipated BOE meeting date 06/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2021**

Contract term: **43 days**

4. Type of contract: **Contract**

Contract description: **Vapor Destruction**

5. Purpose of contract:

This is a new contract to provide transportation and destruction of vapor products seized during multiple compliance inspections by the Department of Taxation Compliance Enforcement Division, pursuant to NRS 370.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00**

Other basis for payment: \$0.95 Per Pound of Labpack Organics for Incineration (\$450 minimum per pallet); \$160.00 Per 5-gallon pail of Small Sealed Cell Batteries and Portable Electronics for Rec; \$60.00 Per Hour for Chemist; \$90.00 Per Hour for Chemist Overtime; \$65.00 Per Hour for Lead Chemist; \$97.50 Per Hour for Lead Chemist Overtime; \$35.00 Per Hour for Box Truck; \$7.50 Per Standard Clean Pack PPE; \$23.00 Per Container for So. Nevada T&D (Minimum \$230 per trip, \$23 per drum space on pallet)

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department seized approximately 24 pallets worth of vapor products during multiple compliance inspections, due to the new enforcement requirements set forth during the 2019 Legislative Session that went into effect in January 2020.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees and agencies do not have the specialized skills and training, licenses or permits, or equipment required to transport and dispose of hazardous waste materials in a safe manner.

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):

Clean Harbors Environmental Services
AET Environmental
Pegex Hazardous Waste Experts
Invert Environmental Consultants

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor provided the lowest cost quote and met the qualifications for the work.

d. Last bid date: 03/24/2021 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jgrimmer	05/04/2021 14:51:10 PM
Division Approval	jgrimmer	05/04/2021 14:51:13 PM
Department Approval	jgrimmer	05/04/2021 14:51:21 PM
Contract Manager Approval	lhans4	05/04/2021 14:54:04 PM
Budget Analyst Approval	jcoope8	05/18/2021 09:33:14 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24466**

Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: CHESAPEAKE MEDIA I, LLC
Agency Code: 180	Contractor Name: CHESAPEAKE MEDIA I, LLC
Appropriation Unit: 1388-00	Address: dba KRXI
Is budget authority available?: Yes	1790 VASSAR STREET
If "No" please explain: Not Applicable	City/State/Zip: RENO, NV 89502
	Contact/Phone: 775/322-4444
	Vendor No.:
	NV Business ID: NV20131151399
To what State Fiscal Year(s) will the contract be charged?	2022-2025

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **4 years**

4. Type of contract: **Revenue Contract**

Contract description: **Rack Space Rental**

5. Purpose of contract:

This is a new revenue contract that continues to provide rack space at Winnemucca Mountain in Humboldt County.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,888.32**

Other basis for payment: Rack Rent FY22 \$3,722.08, FY23 \$3,722.08, FY24 \$3,722.08, FY25 \$3,722.08

II. JUSTIFICATION

7. What conditions require that this work be done?

Revenue Contract

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Revenue Contract

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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:

ANN SCOTT, MANAGEMENT ANALYST Ph: 775-684-5859

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	05/28/2021 09:16:53 AM
Division Approval	ssands	06/01/2021 10:06:05 AM
Department Approval	ssands	06/01/2021 10:06:07 AM
Contract Manager Approval	mvietti	06/02/2021 08:11:13 AM
Budget Analyst Approval	dlenzner	06/08/2021 14:49:50 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: **24430**

Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: CLARK COUNTY SCHOOL DISTRICT
Agency Code: 180	Contractor Name: CLARK COUNTY SCHOOL DISTRICT
Appropriation Unit: 1388-00	Address: VEGAS PBS KLVXDT 3050 E FLAMINGO RD
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89121
If "No" please explain: Not Applicable	Contact/Phone: 702/799-1010
	Vendor No.: T40231800X
	NV Business ID: GOVERNMENTAL ENTITY
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	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

Agency Reference #: 5543

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/27/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **4 years and 35 days**

4. Type of contract: **Revenue Contract**

Contract description: **Rack Space Rental**

5. Purpose of contract:

This is a new revenue contract that continues to provide rack space at Alamo Peak in Lincoln County.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,888.32**

Other basis for payment: FY22 = \$3,722.08; FY23 = \$3,722.08; FY24 = \$3,722.08; FY25 = \$3,722.08

II. JUSTIFICATION

7. What conditions require that this work be done?

Sharing space in common mountain peak facilities is beneficial to all agencies and minimizes the environmental impact.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue generating contract

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	05/19/2021 17:01:38 PM
Division Approval	tmilazz1	05/21/2021 14:10:32 PM
Department Approval	tmilazz1	05/21/2021 14:10:35 PM
Contract Manager Approval	mvietti	05/21/2021 14:14:22 PM
Budget Analyst Approval	dlenzner	05/27/2021 16:10:38 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: **14903** Amendment Number: **2**
 Legal Entity Name: **EUREKA, COUNTY OF**
 Agency Name: **ADMIN - ENTERPRISE IT SERVICES** Contractor Name: **EUREKA, COUNTY OF**
 Agency Code: **180** Address: **EUREKA COUNTY SHERIFF**
 Appropriation Unit: **1388-00** **PO BOX 714/70 South Main St**
 Is budget authority available?: **Yes** City/State/Zip: **EUREKA, NV 89316**
 If "No" please explain: **Not Applicable** Contact/Phone: **775-237-5372**
 Vendor No.: **T80975988B**
 NV Business ID: **GOVERNMENTAL ENTITY**
 To what State Fiscal Year(s) will the contract be charged? **2014-2025**
 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

Agency Reference #: **5578**

2. Contract start date:
 a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2013**
 Anticipated BOE meeting date **07/2021**

Retroactive? **No**
 If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2021**
 Contract term: **11 years and 275 days**

4. Type of contract: **Revenue Contract**
 Contract description: **Rack Space Rental**

5. Purpose of contract:
This is the second amendment to the original revenue contract which provides rack space at Mary's Mountain in Eureka County. This amendment extends the termination date from June 30, 2021 to June 30, 2025 and increases the maximum amount from \$25,501.40 to \$47,833.88 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$12,806.61	\$12,806.61	\$12,806.61	Yes - Info
a. Amendment 1:	\$12,694.79	\$12,694.79	\$25,501.40	Yes - Info
2. Amount of current amendment (#2):	\$22,332.48	\$22,332.48	\$47,833.88	Yes - Info
3. New maximum contract amount:	\$47,833.88			
and/or the termination date of the original contract has changed to:	06/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?
This is a revenue generating contract

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue generating contract

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Not applicable

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	05/19/2021 09:46:53 AM
Division Approval	tmilazz1	05/21/2021 11:48:43 AM
Department Approval	tmilazz1	05/21/2021 11:48:49 AM
Contract Manager Approval	mvietti	05/21/2021 14:06:25 PM
Budget Analyst Approval	dlenzner	05/27/2021 16:52:09 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: 14862	Amendment Number: 2
Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: Eureka County School District
Agency Code: 180	Contractor Name: Eureka County School District
Appropriation Unit: 1388-00	Address: PO BOX 249/660 Mathew Street
Is budget authority available?: Yes	City/State/Zip: Eureka , NV 89316
If "No" please explain: Not Applicable	Contact/Phone: JD Damele 775-237-5373
	Vendor No.:
	NV Business ID: GOVERNMENTAL ENTITY
To what State Fiscal Year(s) will the contract be charged?	2014-2025
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.	
General Funds 0.00 %	Fees 0.00 %
Federal Funds 0.00 %	Bonds 0.00 %
Highway Funds 0.00 %	X Other funding 100.00 % Revenue
Agency Reference #: 5576	

2. Contract start date:
 a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2013**
 Anticipated BOE meeting date **07/2021**

Retroactive? **No**
 If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2021**
 Contract term: **11 years and 275 days**

4. Type of contract: **Revenue Contract**
 Contract description: **Rack Space Rental**

5. Purpose of contract:
This is the second amendment to the original revenue contract which provides rack space at Mary's Mountain in Eureka County. This amendment extends the termination date from June 30, 2021 to June 30, 2025 and increases the maximum amount of the contract from \$8,500.47 to \$15,944.63 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	
1. The max amount of the original contract:	\$4,268.87	\$4,268.87	\$4,268.87	No
a. Amendment 1:	\$4,231.60	\$8,500.47	\$8,500.47	No
2. Amount of current amendment (#2):	\$7,444.16	\$15,944.63	\$15,944.63	Yes - Info
3. New maximum contract amount:	\$15,944.63			
and/or the termination date of the original contract has changed to:	06/30/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?
This is a revenue generating contract

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue generating contract

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Not applicable

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	05/19/2021 16:55:38 PM
Division Approval	tmilazz1	05/21/2021 13:59:05 PM
Department Approval	tmilazz1	05/21/2021 13:59:10 PM
Contract Manager Approval	mvietti	05/21/2021 14:15:29 PM
Budget Analyst Approval	dlenzner	05/27/2021 16:38:02 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: **24428**

Agency Name: ADMIN - ENTERPRISE IT SERVICES Agency Code: 180 Appropriation Unit: 1388-00 Is budget authority available?: Yes If "No" please explain: Not Applicable To what State Fiscal Year(s) will the contract be charged? 2021-2025	Legal Entity Name: LINCOLN, COUNTY OF Contractor Name: LINCOLN, COUNTY OF Address: LINCOLN COUNTY SHERIFFS DEPT PO BOX 570 PIOCHE, NV 89043 City/State/Zip: PIOCHE, NV 89043 Contact/Phone: 775/962-5151 Vendor No.: T40267400K NV Business ID: GOVERNMENTAL ENTITY
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What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

Agency Reference #: 5543

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/27/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **4 years and 35 days**

4. Type of contract: **Revenue Contract**

Contract description: **Rack Space Rental**

5. Purpose of contract:

This is a new revenue contract that continues to provide rack space at Highland Peak in Lincoln County.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$29,776.64**

Other basis for payment: FY22, 2 x \$3,722.08 = \$7,444.16; FY23, 2 x \$3,722.08 = \$7,444.16; FY24, 2 x \$3,722.08 = \$7,444.16; FY25, 2 x \$3,722.08 = \$7,444.16

II. JUSTIFICATION

7. What conditions require that this work be done?

Sharing space in common mountain peak facilities is beneficial to all agencies and minimizes the environmental impact.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue generating contract

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

[Empty text box]

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	05/19/2021 17:01:14 PM
Division Approval	tmilazz1	05/21/2021 14:08:21 PM
Department Approval	tmilazz1	05/21/2021 14:08:27 PM
Contract Manager Approval	mvietti	05/21/2021 14:13:29 PM
Budget Analyst Approval	dlenzner	05/27/2021 16:03:43 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: **24431**

Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: Mt. Wheeler Power, Inc.
Agency Code: 180	Contractor Name: Mt. Wheeler Power, Inc.
Appropriation Unit: 1388-00	Address: 1600 Great Basin Boulevard
Is budget authority available?: Yes	City/State/Zip: Ely, NV 89301
If "No" please explain: Not Applicable	Contact/Phone: 775-289-8981
	Vendor No.:
	NV Business ID: NV19631001654
To what State Fiscal Year(s) will the contract be charged?	2022-2025

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **4 years**

4. Type of contract: **Revenue Contract**

Contract description: **Rack Space Rental**

5. Purpose of contract:

This is a new revenue contract that continues to provide rack space at Bald Peak in Elko County.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,888.32**

Other basis for payment: FY22, FY23, FY24 & FY25: \$3,722.08

II. JUSTIFICATION

7. What conditions require that this work be done?

Revenue Contract

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Revenue Contract

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	05/20/2021 08:56:38 AM
Division Approval	tmilazz1	05/21/2021 11:45:22 AM
Department Approval	tmilazz1	05/21/2021 11:45:25 AM
Contract Manager Approval	ssands	05/21/2021 13:05:09 PM
Budget Analyst Approval	dlenzner	05/27/2021 15:37:31 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **19158** Amendment Number: **4**

Agency Name: **ADMIN - ENTERPRISE IT SERVICES** Legal Entity Name: **NAVAL FACILITIES ENGINEERING COMMAND SOUTHWEST**

Agency Code: **180** Contractor Name: **NAVAL FACILITIES ENGINEERING COMMAND SOUTHWEST**

Appropriation Unit: **1388-00** Address: **REAL ESTATE DEPT**

Is budget authority available?: **Yes** City/State/Zip: **750 PACIFIC HIGHWAY, 4th FLOOR**

If "No" please explain: **Not Applicable** Contact/Phone: **LORNA TIMOG 619/705-4338**

Vendor No.: NV Business ID: **Governmental Entity**

To what State Fiscal Year(s) will the contract be charged? **2018-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2017**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2021**

Contract term: **5 years**

4. Type of contract: **Revenue Contract**

Contract description: **Rack Space Rental**

5. Purpose of contract:

This is the fourth amendment to the original revenue contract which provides rack space at Austin Mountain in Lander County. This amendment extends the termination date from June 30, 2021 to June 30, 2022 and increases the maximum amount from \$62,048.32 to \$101,283.32 due to continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$14,932.12	\$14,932.12	\$14,932.12	Yes - Info
a. Amendment 1:	\$14,932.12	\$14,932.12	\$29,864.24	Yes - Info
b. Amendment 2:	\$19,000.00	\$19,000.00	\$48,864.24	Yes - Info
c. Amendment 3:	\$13,184.08	\$13,184.08	\$62,048.32	Yes - Action
2. Amount of current amendment (#4):	\$39,235.00	\$39,235.00	\$39,235.00	Yes - Info
3. New maximum contract amount:	\$101,283.32			
and/or the termination date of the original contract has changed to:	06/30/2022			

II. JUSTIFICATION

7. What conditions require that this work be done?

Revenue Contract

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Revenue Contract

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Not Applicable

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

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 had ongoing revenue contracts with Naval Facilities Engineering Command Southwest, Real Estate Department for many years and other mountain top sites, all 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	paiazz1	05/19/2021 17:00:12 PM
Division Approval	tmilazz1	05/21/2021 13:53:11 PM
Department Approval	tmilazz1	05/21/2021 13:53:16 PM
Contract Manager Approval	mvietti	05/21/2021 14:11:37 PM
Budget Analyst Approval	dlenzner	05/27/2021 15:01:42 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24526**

Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: PERSHING COUNTY SHERIFF'S OFFICE
Agency Code: 180	Contractor Name: PERSHING COUNTY SHERIFF'S OFFICE
Appropriation Unit: 1388-00	Address: 395 9TH STREET, PO BOX 147
Is budget authority available?: Yes	City/State/Zip: LOVELOCK, NV 89419
If "No" please explain: Not Applicable	Contact/Phone: 775/273-2641
	Vendor No.: T81041592L
	NV Business ID: GOVERNMENTAL ENTITY

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date **08/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **4 years**

4. Type of contract: **Revenue Contract**

Contract description: **Rack Space Rental**

5. Purpose of contract:

This is a new revenue contract that continues to provide rack space at Winnemucca Mountain in Humboldt County.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,888.21**

Other basis for payment: Rack Rent FY22 \$3,722.08, FY23 \$3,722.08, FY24 \$3,722.08, FY25 \$3,722.08

II. JUSTIFICATION

7. What conditions require that this work be done?

Revenue contract

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Revenue contract

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Ann Scott, Management Analyst Ph: 775-684-5859

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	06/11/2021 16:26:36 PM
Division Approval	ssands	06/14/2021 07:44:31 AM
Department Approval	ssands	06/14/2021 07:44:34 AM
Contract Manager Approval	mvietti	06/14/2021 07:51:20 AM
Budget Analyst Approval	dlenzner	06/15/2021 08:28:08 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24465**

Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: RAFT RIVER RURAL ELECTRIC
Agency Code: 180	Contractor Name: RAFT RIVER RURAL ELECTRIC
Appropriation Unit: 1388-00	Address: PO BOX 617
Is budget authority available?: Yes	150 NORTH MAIN STREET
If "No" please explain: Not Applicable	City/State/Zip: MALTA, ID 83342-0617
	Contact/Phone: CHAD BLACK 208/645-2211
	Vendor No.: T29018187
	NV Business ID: NV19971090411
To what State Fiscal Year(s) will the contract be charged?	2022-2025

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **4 years**

4. Type of contract: **Revenue Contract**

Contract description: **Rack Space Rental**

5. Purpose of contract:

This is a new revenue contract that continues to provide rack space at Penn Hill in Elko County.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,888.32**

Other basis for payment: Rack Rent FY22 \$3,722.08, FY23 \$3,722.08, FY24 \$3,722.08, FY25 \$3,722.08

II. JUSTIFICATION

7. What conditions require that this work be done?

Revenue Contract

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Revenue Contract

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

ANN SCOTT, MANAGEMENT ANALYST Ph: 775-684-5859

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	05/28/2021 09:16:11 AM
Division Approval	ssands	06/01/2021 10:05:15 AM
Department Approval	ssands	06/01/2021 10:05:18 AM
Contract Manager Approval	mvietti	06/01/2021 15:59:59 PM
Budget Analyst Approval	dlenzner	06/08/2021 16:37:19 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: **24484**

Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: Southern Nevada Area Communications Council
Agency Code: 180	Contractor Name: Southern Nevada Area Communications Council
Appropriation Unit: 1388-00	Address: 6000 East Rochelle Avenue
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89122
If "No" please explain: Not Applicable	Contact/Phone: Scott Mazich 702/455-7390
	Vendor No.:
	NV Business ID: GOVERNMENTAL ENTITY

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **4 years**

4. Type of contract: **Revenue Contract**

Contract description: **Rack Space Rental**

5. Purpose of contract:

This is a new revenue contract that continues to provide rack space at Apex Peak in Clark County.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$29,776.64**

Other basis for payment: Rack Space Rent - FY22 \$7,444.16, FY23 \$7,444.16, FY24 \$7,444.16, FY25 \$7,444.16

II. JUSTIFICATION

7. What conditions require that this work be done?

Revenue Contract

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Revenue Contract

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

N/A

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Scott, Ann, Management Analyst III Ph: 775/684-5859

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	paiazz1	06/03/2021 12:08:50 PM
Division Approval	ssands	06/03/2021 13:06:36 PM
Department Approval	ssands	06/03/2021 13:06:39 PM
Contract Manager Approval	mvietti	06/03/2021 14:30:15 PM
Budget Analyst Approval	dlenzner	06/11/2021 11:36:07 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24448**

Agency Name: DEPARTMENT OF VETERANS SERVICES	Legal Entity Name: The Factory, LLC
Agency Code: 240	Contractor Name: The Factory, LLC
Appropriation Unit: 2564-10	Address: 201 W LIBERTY ST STE 312
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89501-0522
If "No" please explain: Not Applicable	Contact/Phone: Brian Stoudt 775-846-0522
	Vendor No.: T32004634
	NV Business ID: NV20091222446

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Gift Funds

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/15/2022**

Contract term: **1 year and 44 days**

4. Type of contract: **Contract**

Contract description: **Graphicc/Web Design**

5. Purpose of contract:

This is a new contract to provide the Nevada Department of Veteran Services State Fiscal Year 2021 Annual Report.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,480.00**

Payment for services will be made at the rate of \$2,040.00 per month

Other basis for payment: upon submission of approved invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

The annual report is used as a communication tool with agencies, community partners, and state and federal agencies.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NDVS does not have the staff available with the skills and equipment necessary to complete project.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

**The Factory
Design on Edge
KPS3 Marketing**

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor presented with the skills to perform the job as required and at a fair price.

d. Last bid date: 05/03/2021 Anticipated re-bid date: 05/02/2022

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor has performed similar services in the past for NDVS and those services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jtheil1	05/25/2021 07:46:07 AM
Division Approval	jtheil1	05/25/2021 07:46:10 AM
Department Approval	dgree6	05/25/2021 13:15:39 PM
Contract Manager Approval	jtheil1	05/25/2021 15:42:13 PM
Budget Analyst Approval	afrantz	06/01/2021 13:48:11 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24446**

Agency Name: NDE - DEPARTMENT OF EDUCATION Agency Code: 300 Appropriation Unit: 2712-09 Is budget authority available?: Yes If "No" please explain: Not Applicable	Legal Entity Name: Contractor Name: Address: City/State/Zip: Contact/Phone: Vendor No.: NV Business ID:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO - UNLV BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO - UNLV 4505 S MARYLAND PARKWAY BOX 453014 LAS VEGAS, NV 89154-3014 CHRISTINA REYMAN 702-895-4922 D35000813 GOV ENTITY
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To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/> General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/11/2021**
 Anticipated BOE meeting date 06/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2021**

Contract term: **203 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Provide Evaluations**

5. Purpose of contract:

This is a new interlocal agreement to provide the legislatively mandated evaluation of the Zoom and Victory programs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00**

Payment for services will be made at the rate of \$40,000.00 per Fiscal Year 2021

II. JUSTIFICATION

7. What conditions require that this work be done?

This work is required per SB 467 (2019). The Nevada Legislature has provided funding for Zoom and Victory programs, and SB467 (2019) has mandated guidance on specific elements to be included evaluating the impact of these programs. A central focus of the guidance is an evaluation on the demonstrated impact of these programs on student achievement, including examining their performance relative to those students not participating in these programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Per the legislative mandates outlined in SB467 (2019), these evaluations need to be completed by an outside entity other than the Nevada Department of education.

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. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Other vendors were considered, but this vendor was contacted for this work based on their past project success with the Department and other state agencies including (NSHE) Nevada System of Higher Education. In Accordance with NRS 277.180, the agency has contracted with the Board of Regents, University of Nevada, Las Vegas.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

10%

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-Nevada Department of Education. Work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bfarra2	06/09/2021 14:19:25 PM
Division Approval	bfarra2	06/09/2021 14:19:28 PM
Department Approval	bfarra2	06/09/2021 14:19:31 PM
Contract Manager Approval	bfarra2	06/09/2021 14:19:37 PM
Budget Analyst Approval	cbrekken	06/11/2021 14:34:15 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: **24500**

Agency Name: NDE - DEPARTMENT OF EDUCATION	Legal Entity Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO - UNLV	Contractor Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO - UNLV
Agency Code: 300	Address: 4505 S MARYLAND PARKWAY	BOX 453014
Appropriation Unit: 2712-09	City/State/Zip: LAS VEGAS, NV 89154-3014	
Is budget authority available?: Yes	Contact/Phone: CHRISTINA REYMAN 702-895-4922	Vendor No.: D35000813
If "No" please explain: Not Applicable	NV Business ID: GOV ENTITY	

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/> General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/11/2021**
Anticipated BOE meeting date 06/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2021**

Contract term: **203 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Provide Evaluations**

5. Purpose of contract:

This is a new interlocal agreement to provide the legislatively mandated evaluation of the New Nevada Education Funding Plan.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$34,403.00**

Payment for services will be made at the rate of \$34,403.00 per Fiscal Year 2021

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 387.131 outlines a requirement for an evaluation.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Per the legislative mandates, this evaluation needs to be completed by an outside entity other than the Nevada Department of education.

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. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Other vendors were considered, but this vendor was contacted for this work based on their past project success with the Department and other state agencies including (NSHE) Nevada System of Higher Education. In Accordance with NRS 277.180, the agency has contracted with the Board of Regents, University of Nevada, Las Vegas.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

10%

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-Nevada Department of Education. Work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bfarra2	06/09/2021 14:27:22 PM
Division Approval	bfarra2	06/09/2021 14:27:26 PM
Department Approval	bfarra2	06/09/2021 14:27:30 PM
Contract Manager Approval	bfarra2	06/09/2021 14:27:34 PM
Budget Analyst Approval	cbrekken	06/11/2021 14:28:58 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: **24397**

Agency Name: NDE - DEPARTMENT OF EDUCATION	Legal Entity Name: TEACHING CHANNEL, INC.
Agency Code: 300	Contractor Name: TEACHING CHANNEL, INC.
Appropriation Unit: 2712-04	Address: 2805 DODD ROAD, SUITE 200
Is budget authority available?: Yes	City/State/Zip: EAGEN, MN 55121
If "No" please explain: Not Applicable	Contact/Phone: MARK HRUBES 952-679-6863
	Vendor No.: T29044116
	NV Business ID: NV20212085588

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2021**

Anticipated BOE meeting date 05/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/01/2022**

Contract term: **1 year**

4. Type of contract: **Contract**

Contract description: **Subscription**

5. Purpose of contract:

The is a new contract to provide English learner students access to quality academic content instruction. The Teaching Channel subscription will provide access to the 1400 plus Teaching Channel Videos for up to 500 users at a time. Teaching Channel will configure a video player to support the video library system to integrate video demonstrations into professional learning activities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,995.00**

Other basis for payment: FY21 \$1,666.25; FY22 \$18,328.75.

II. JUSTIFICATION

7. What conditions require that this work be done?

Without access to the videos that demonstrate classroom instruction, the Nevada Department of Education would experience significant delays in providing professional learning opportunities to Nevada educators that incorporate video representations that enhance educator understanding of effective instructional practices for English learners.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Nevada Department of Education does not have the time, personnel, nor the financial resources to develop its own videos of effective classroom instructional practices for English learners.

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):

TRIFORIA
TORSH TALENT
TEACHING CHANNEL

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

At this time, the Teaching Channel is the only service that provides a large selection of video recordings of teaching situations that demonstrate effective instructional practices for English learners. The videos included in the Teaching Channel Library have been filmed professionally and vetted for quality.

d. Last bid date: 10/20/2020 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bfarra2	05/21/2021 07:46:17 AM
Division Approval	bfarra2	05/21/2021 07:46:20 AM
Department Approval	bfarra2	05/21/2021 07:46:27 AM
Contract Manager Approval	bfarra2	05/21/2021 08:52:00 AM
Budget Analyst Approval	mranki1	05/26/2021 10:56:56 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24513**

Agency Name:	DHHS - AGING AND DISABILITY SERVICES DIVISION	Legal Entity Name:	WELLSKY CORPORATION
Agency Code:	402	Contractor Name:	WELLSKY CORPORATION
Appropriation Unit:	3266-19	Address:	11300 Switzer Road
Is budget authority available?:	Yes	City/State/Zip:	Overland Park, KS 66210
If "No" please explain:	Not Applicable	Contact/Phone:	Vince Vecchiarelli 913/307-1162
		Vendor No.:	PUR0004339A
		NV Business ID:	NV20141224633

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/21/2021**

Anticipated BOE meeting date 08/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2022**

Contract term: **1 year and 71 days**

4. Type of contract: **Other (include description): MSA Work Plan**

Contract description: **APS SAMS Expungement**

5. Purpose of contract:

This is a new work plan under master service agreement #23381 which provides cloud services. This work plan is for creating and deploying an expungement script to purge Adult Protective Services data from the WellSky Aging and Disability product.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,875.00**

Other basis for payment: As Invoiced per Attachment AA

II. JUSTIFICATION

7. What conditions require that this work be done?

Adult Protective Services case retention is 3 years after case closure. This expungement will allow Adult Protective Services to uphold the retention schedule.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a service proprietary to WellSky Aging and Disability.

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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

From Statewide Contract Master Service Agreement, Cloud Contract #AR310.

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:

ADSD since 2016 - Satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
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	sewart	06/09/2021 13:46:33 PM
Division Approval	amanocha	06/09/2021 15:22:41 PM
Department Approval	valpers	06/10/2021 08:53:11 AM
Contract Manager Approval	maceved1	06/15/2021 09:15:41 AM
EITS Approval	daxtel1	06/15/2021 13:33:30 PM
Budget Analyst Approval	jyou23	06/21/2021 16:34:41 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24511**

Agency Name: DHHS - AGING AND DISABILITY SERVICES DIVISION	Legal Entity Name: WELLSKY CORPORATION
Agency Code: 402	Contractor Name: WELLSKY CORPORATION
Appropriation Unit: 3266-51	Address: 11300 Switzer Road
Is budget authority available?: Yes	City/State/Zip: Overland Park, KS 66210
If "No" please explain: Not Applicable	Contact/Phone: Vince Vecchiarelli 913/307-1162
	Vendor No.: PUR0004339A
	NV Business ID: NV20141224633

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/21/2021**

Anticipated BOE meeting date **08/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2022**

Contract term: **1 year and 71 days**

4. Type of contract: **Other (include description): MSA Work Plan**

Contract description: **APS Intake Form**

5. Purpose of contract:

This is a new work plan under master service agreement #23381 which provides cloud services. This work plan is for improvements to the Adult Protective Services existing data system to allow for mandated reporters to utilize the online web intake form.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$12,000.00**

Other basis for payment: **As Invoiced per Attachment AA**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Adult Protective Services (APS) Web Intake Form is a public-facing online reporting tool that will enable mandated reporters to electronically submit a report of alleged maltreatment of a vulnerable or older adult. Intakes submitted via the online intake form mitigate the need for data entry by the APS staff and allow intake staff to answer more live phone calls.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a product proprietary to WellSky Human 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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Master Service Agreement for Cloud Solutions AR #3110.

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:

ADSD since 2016 - Satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
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	sewart	06/09/2021 13:37:50 PM
Division Approval	amanocha	06/09/2021 15:21:45 PM
Department Approval	valpers	06/10/2021 09:03:36 AM
Contract Manager Approval	macedved1	06/15/2021 09:15:11 AM
EITS Approval	daxtel1	06/15/2021 13:32:39 PM
Budget Analyst Approval	jyou23	06/21/2021 16:25:06 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: **22401** Amendment Number: **1**

Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH** Legal Entity Name: **ALARMCO INC**

Agency Code: **406** Contractor Name: **ALARMCO INC**

Appropriation Unit: **3161-07** Address: **2007 LAS VEGAS BLVD S**

Is budget authority available?: **Yes** City/State/Zip: **LAS VEGAS, NV 89104-2555**

If "No" please explain: **Not Applicable** Contact/Phone: **LYN ANDRADE 702/382-5000**

Vendor No.: **PUR0004868**

NV Business ID: **NV19641000258**

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/>	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **C 17472**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/08/2019**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **10/31/2021**

Contract term: **3 years and 357 days**

4. Type of contract: **Contract**

Contract description: **Alarm System Service**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing monitoring and maintenance to existing alarm systems. This amendment extends the termination date from October 31, 2021 to October 31, 2023 and increases the maximum amount from \$24,000.00 to \$49,344.00 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$24,000.00	\$24,000.00	\$24,000.00	Yes - Info
2. Amount of current amendment (#1):	\$25,344.00	\$25,344.00	\$49,344.00	Yes - Info
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$49,344.00 10/31/2023			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract provides fire and theft protection of the facilities to ensure life, health and safety of both patients and staff.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The agency does not have staff qualified or available to monitor 24/7 alarms and the alarm equipment is proprietary to Alarmco who trains their own staff.

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):

Master Installers
Alarmco, Inc
Brantley Security Systems

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was awarded by an informal selection committee in compliance with NRS and NAC 333.

d. Last bid date: 02/13/2019 Anticipated re-bid date: 04/01/2021

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor with Public and Behavioral Health since 2014 - Satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	06/01/2021 10:19:29 AM
Division Approval	rmille8	06/01/2021 10:19:33 AM

Department Approval	valpers	06/15/2021 08:22:59 AM
Contract Manager Approval	rmille8	06/15/2021 10:13:57 AM
Budget Analyst Approval	afrantz	06/17/2021 13:52:37 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: **24098**

Agency Name: DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name: FAST GLASS INC
Agency Code: 406	Contractor Name: FAST GLASS INC
Appropriation Unit: 3162-07	Address: 1650 GREG ST
Is budget authority available?: Yes	City/State/Zip: SPARKS, NV 89431-5928
If "No" please explain: Not Applicable	Contact/Phone: Mark Forman 775-331-3110
	Vendor No.: PUR0003082A
	NV Business ID: NV19781004353

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **C 17766**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date **07/2021**

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: **Glass repair and rep**

5. Purpose of contract:

This is a new contract to provide glass repair and replacement on an as needed basis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000.00**

Payment for services will be made at the rate of \$10,000.00 per Attachment A

Other basis for payment: Per Attachment A - Scope of Work, upon receipt of invoice and approval of services.

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS333.700, NAC 333.150 and SAM 330.0 contracting services to maintain building and grounds is required for the safety and wellbeing of consumers, staff and visitors.

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, and tools to perform this type of work.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Brite Glass
Custom Glass Inc.
Fast Glass Inc.

b. Solicitation 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: 01/15/2021 Anticipated re-bid date: 01/06/2025

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:

Northern Nevada Adult Mental Health Services and Lake's Crossing Center for last several years. Service was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
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:

Greg Holcomb, Facility Supervisor Ph: 775-688-2125

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kquinter	05/12/2021 15:08:46 PM
Division Approval	kquinter	05/12/2021 15:08:49 PM
Department Approval	valpers	05/14/2021 09:11:52 AM
Contract Manager Approval	rmille8	05/14/2021 09:26:48 AM
Budget Analyst Approval	afrantz	05/18/2021 15:54:43 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: **24346**

Agency Name: DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name: Nevada Department of Corrections
Agency Code: 406	Contractor Name: Nevada Department of Corrections
Appropriation Unit: 3219-09	Address: 550 Snyder Avenue, Building 17
Is budget authority available?: Yes	City/State/Zip: Carson City, NV 89702
If "No" please explain: Not Applicable	Contact/Phone: aroman@doc.nv.gov 775-977-5673
	Vendor No.:
	NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 17816

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **Yes**

If "Yes", please explain

This contract was delayed due to contractual negotiations and on May 18, 2021 an error in the budget was found and returned to the Department of Corrections for review and approval. Due to staffing shortages and furloughs the final review and approval was unable to be obtained prior to the start date.

3. Termination Date: **12/31/2021**

Contract term: **213 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **STD Surveillance**

5. Purpose of contract:

This is a new interlocal agreement to provide sexually transmitted disease surveillance, disease investigation and partner services to inmates within the Nevada Department of Corrections.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,494.80**

Other basis for payment: Attachment A: Scope of Work and Deliverables

II. JUSTIFICATION

7. What conditions require that this work be done?

To fulfill PS19-1901 Strengthening STD Prevention and Control for Health Departments (STD PCHD) grant requirements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are performing 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. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Department of Corrections provides services to state agencies - 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	rmille8	06/01/2021 10:40:22 AM
Division Approval	rmille8	06/01/2021 10:40:25 AM
Department Approval	valpers	06/02/2021 14:10:17 PM
Contract Manager Approval	rmille8	06/15/2021 12:43:01 PM
Budget Analyst Approval	afrantz	06/15/2021 14:07:12 PM

Steve Sisolak
Governor



Richard Whitley, MS
Director

**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
Helping people. It's who we are and what we do.



Lisa Sherych
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical Officer

MEMORANDUM

DATE: June 2, 2021

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 – NV Dept of Corrections CETS #24346- C17816

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of contractor: Northern Nevada Department of Corrections (NDOC)
- Services to be provided: NDOC will be providing STD surveillance, prevention, and control activities within their facilities. As well, as partner services and disease investigations.
- Funding source and expenditure category: 3219 - CAT 09
- Requested start date of work: June 1, 2021
- Expected execution date of agreement: June 4, 2021
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - This contract was initially submitted to the contracts unit for approval to be converted for signature on 4/21/21. The contracts unit and all approving parties were able to prepare the document for signature by 4/29/21, at which time the document was sent to NDOC for their signature. The document was returned to the contract's unit after NDOC's internal review process on 5/11/21. On 5/18/21 the program was notified by the contracts unit that there was an error with the budget not previously found in the initial review process, and the changes in budget would need to be approved by NDOC. These changes were submitted to NDOC the same day, and NDOC was able to review and re-approve by 5/21/21. Upon receiving the approval from NDOC, contract's was notified so they could resume final execution of the document. However, due to staffing shortages and furloughs the final signature was unable to be collected timely.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: NDOC will be unable to conduct the outlined services until a new agreement is implemented. Lack of service can lead to negative health outcomes and spread of infectious diseases within a vulnerable population.
 - Explain how the program/bureau will prevent future retroactive requests: In the future, the renewals for this agreement will be submitted further in advance.

If you have any questions, please contact Elizabeth Kessler at (775) 447-4494 or ekessler@health.nv.gov

cc: Contract Unit
Division of Public and Behavioral Health

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: **24180**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Elko County
Agency Code:	406	Contractor Name:	Elko County
Appropriation Unit:	3224-00	Address:	571 Idaho Street, Floor 3
Is budget authority available?:	Yes	City/State/Zip:	Elko, NV 89801
If "No" please explain:	Not Applicable	Contact/Phone:	Amanda Osborne 775-748-0224
		Vendor No.:	
		NV Business ID:	Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

Agency Reference #: C 17785

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**

Contract description: **Public Health**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$23,172.00**

Payment for services will be made at the rate of \$548.83 per month

Other basis for payment: Infectious diseases or outbreaks which occur in the County will be billed at actual cost per occurrence for the term of the contract estimated to be \$10,000 for the contract period.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

These services are provided by Community Health Nurses (state employees) and contracted Registered Nurses when necessary.

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. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Per NRS 430 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Ongoing vendor with the Division of Public and Behavioral Health 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 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	kquinter	06/09/2021 08:30:09 AM
Division Approval	kquinter	06/09/2021 08:30:12 AM
Department Approval	valpers	06/10/2021 10:24:35 AM
Contract Manager Approval	rmille8	06/14/2021 12:42:38 PM
Budget Analyst Approval	afrantz	06/14/2021 14:07:46 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: **24178**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Lander County
Agency Code:	406	Contractor Name:	Lander County
Appropriation Unit:	3224-00	Address:	50 State Route 305
Is budget authority available?:	Yes	City/State/Zip:	Battle Mountain, NV 89820
If "No" please explain:	Not Applicable	Contact/Phone:	Bert Ramos 775-635-2885
		Vendor No.:	
		NV Business ID:	Governmental Entity
To what State Fiscal Year(s) will the contract be charged?	2022-2023		
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.			
General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue
Agency Reference #:	C 17783		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Revenue Contract**

Contract description: **Public Health**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities per NRS 430 and 441A.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$22,152.88**

Payment for services will be made at the rate of \$506.37 per month

Other basis for payment: Infectious diseases or outbreaks which occur in the County will be billed at actual cost per occurrence for the term of the contract estimated to be \$10,000 for the contract period.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

These services are provided by Community Health Nurses (state employees) and contracted Registered Nurses when necessary.

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. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Per NRS 430 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Ongoing vendor with the Division of Public and Behavioral Health 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 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	rmille8	06/08/2021 08:33:18 AM
Division Approval	rmille8	06/08/2021 08:33:27 AM
Department Approval	valpers	06/08/2021 11:22:42 AM
Contract Manager Approval	rmille8	06/08/2021 11:26:05 AM
Budget Analyst Approval	afrantz	06/14/2021 10:54:01 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24467**

Agency Name: DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name: Leslie Acoca MA, MFT
Agency Code: 409	Contractor Name: Leslie Acoca MA, MFT
Appropriation Unit: 1383-11	Address: 1117 SIR FRANCIS DRAKE BLVD #5
Is budget authority available?: Yes	City/State/Zip: KENTFIELD, CA 94904
If "No" please explain: Not Applicable	Contact/Phone: Leslie Acoca 505/819-7305
	Vendor No.: T32009403
	NV Business ID: NV20212120393

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/10/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **1 year and 20 days**

4. Type of contract: **Contract**

Contract description: **Health Screen-Female**

5. Purpose of contract:

This is a new contract to provide a screening tool to assist the division in identifying medical needs, detecting a history of abuse and providing additional information to pinpoint emergent, treatment and case planning needs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$39,236.84**

Payment for services will be made at the rate of \$650.00 per Day for Consultation

Other basis for payment: \$3,486.84 for Travel Expenses

II. JUSTIFICATION

7. What conditions require that this work be done?

Under the Prison Rape Elimination Act, those agencies that fall under the law are responsible for keeping incarcerated persons safe from sexual abuse and sexual harassment. A health screen tailored to female youth will enhance the ability to keep girls sexually safe and will help the facility better identify past trauma to determine girl's treatment needs.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Division staff do not have the expertise or knowledge.

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):

Leslie Acoca

Pacific Institute for Research and Evaluation
Youth Advocate Programs, Inc.
Children's Advocacy Center

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #JJ21-03, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 04/08/2021 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

Leslie Bittleston, Social Services Chief 1 Ph: 775-684-4448

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bdahlber	06/01/2021 09:39:17 AM
Division Approval	hbugg	06/07/2021 11:53:13 AM
Department Approval	valpers	06/08/2021 09:32:40 AM
Contract Manager Approval	sknigge	06/08/2021 11:39:05 AM
Budget Analyst Approval	jyou23	06/09/2021 16:10:40 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: **24427**

Agency Name: DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name: FM MARKETING LLC
Agency Code: 409	Contractor Name: FM MARKETING LLC
Appropriation Unit: 3145-33	Address: 7473 W LAKE MEAD BLVD STE 100
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89128-0265
If "No" please explain: Not Applicable	Contact/Phone: Susan Somers 702/249-9900
	Vendor No.: T29040933
	NV Business ID: NV20041045342

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/04/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2021**

Contract term: **118 days**

4. Type of contract: **Contract**

Contract description: **Re-entry Ad Campaign**

5. Purpose of contract:

This is a new contract to provide a custom marketing campaign to notify current and former foster care youth about The Consolidated Appropriations Act.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$30,000.00**

Other basis for payment: As detailed in Section 6, Consideration and Attachment AA - Scope of Work and Contractor's Response

II. JUSTIFICATION

7. What conditions require that this work be done?

The Consolidated Appropriations Act requires that states engage in outreach activities to notify current and foster care youth about The Consolidated Appropriations Act, which provides COVID-19 related emergency funds and support.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State agencies do not have the expertise to undertake launching a media campaign.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The project plan included in the bid was the most aligned with the needs of the Division.

d. Last bid date: 05/07/2021 Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The Division has contracted with the vendor several times since 2014. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kathryn Roose, Deputy Administrator Ph: 775-684-7956

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hbugg	05/27/2021 16:29:36 PM
Division Approval	knielsen	05/27/2021 17:05:00 PM
Department Approval	valpers	06/02/2021 10:06:52 AM
Contract Manager Approval	sknigge	06/02/2021 10:21:19 AM
Budget Analyst Approval	jyou23	06/04/2021 15:06:19 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: **24379**

Agency Name: DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name: GEN TECH OF NEVADA INC
Agency Code: 409	Contractor Name: GEN TECH OF NEVADA INC
Appropriation Unit: 3148-07	Address: 4785 COPPER SAGE ST
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89115-1896
If "No" please explain: Not Applicable	Contact/Phone: Craig Hancock 702/633-6400
	Vendor No.: PUR0003001A
	NV Business ID: NV20001341759

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**
Anticipated BOE meeting date **07/2021**

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: **Generator Services**

5. Purpose of contract:

This is a new contract to provide ongoing scheduled services including load bank testing, fueling and repairs as needed to the emergency generator.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,368.00**

Payment for services will be made at the rate of \$425.00 per Year-Annual Service

Other basis for payment: \$267 per Year-Annual Load Bank Testing, \$400 per Year-Fueling, \$150 per Hour for Emergency Work (40 hours)

II. JUSTIFICATION

7. What conditions require that this work be done?

The emergency generator is required for the security of the youth housed at the facility. Regular testing and maintenance ensures safe operation when needed.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

None of the Division staff are heavy duty diesel mechanics or licensed electricians. Both are required to perform these services.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Gen Tech of Nevada Inc.
Apco Equipment
Power Plus
Cummins Sales and Service
W.W. Williams

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Gen Tech was the lowest responsible vendor to respond.

d. Last bid date: 03/26/2021 Anticipated re-bid date: 03/03/2025

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:

Vendor has been under contract with the Division since 2014. 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:

Van Dishong, Facility Supervisor 2 Ph: 702-668-4752

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dander16	05/13/2021 10:11:19 AM
Division Approval	knielsen	05/24/2021 14:52:04 PM
Department Approval	valpers	05/25/2021 12:52:50 PM
Contract Manager Approval	sknigge	05/25/2021 15:16:22 PM
Budget Analyst Approval	afrantz	05/27/2021 09:26:18 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24425**

Agency Name: ADJUTANT GENERAL & NATIONAL GUARD Agency Code: 431 Appropriation Unit: 3650-07 Is budget authority available?: Yes If "No" please explain: Not Applicable	Legal Entity Name: CHILL-RITE, INC. Contractor Name: CHILL-RITE, INC. Address: 6295 MCLEOD DR STE 1 City/State/Zip: LAS VEGAS, NV 89120-4097 Contact/Phone: STEVE ROBLEDO 702-456-6200 Vendor No.: T27042453 NV Business ID: NV19941128460
--	---

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.

<input checked="" type="checkbox"/>	General Funds	50.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	50.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/10/2021**
 Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**
 Contract term: **4 years and 21 days**

4. Type of contract: **Contract**
 Contract description: **HVAC Repairs**

5. Purpose of contract:
This is a new contract to provide ongoing Heating Ventilation and Air Conditioning services for Nevada National Guard facilities in southern Nevada.

6. NEW CONTRACT
 The maximum amount of the contract for the term of the contract is: **\$45,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
This is to maintain the functionality of the buildings to ensure employee system and comfort.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
The work does require special licenses and tools to make sure all devices meet the requirements of state regulations.

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):

RW Mechanical
Air Pro Masters
Desert Valley AC
Advantage Air
Chill-Rite

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor supplied the lowest bid.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	ctyle1	05/19/2021 09:06:33 AM
Division Approval	ctyle1	05/19/2021 09:06:35 AM
Department Approval	ctyle1	05/19/2021 09:06:38 AM
Contract Manager Approval	csnido1	06/10/2021 08:21:34 AM
Budget Analyst Approval	jrodrig9	06/10/2021 09:37:51 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24492**

Agency Name: ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name: LAS VEGAS SEPTIC SERVICE, LLC
Agency Code: 431	Contractor Name: LAS VEGAS SEPTIC SERVICE, LLC
Appropriation Unit: 3650-07	Address: 4225 LEON AVE
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89130-2535
If "No" please explain: Not Applicable	Contact/Phone: WILLIAM HAYGOOD 702-600-9495
	Vendor No.: T32009560
	NV Business ID: NV20161590557

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.

<input checked="" type="checkbox"/> General Funds	50.00 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	50.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/22/2021**

Anticipated BOE meeting date 08/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **4 years and 9 days**

4. Type of contract: **Contract**

Contract description: **Septic Service**

5. Purpose of contract:

This is a new contract to provide septic services to Nevada National Guard facilities in southern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide septic service to the southern Nevada National Guard facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Agency personnel do not have the equipment or the skills and certifications to perform the service.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Las Vegas Septic Service
Clean Harbor
Logistical Solutions

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Lowest bid.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	ctyle1	06/03/2021 15:30:45 PM
Division Approval	ctyle1	06/03/2021 15:30:48 PM
Department Approval	ctyle1	06/03/2021 15:30:50 PM
Contract Manager Approval	csnido1	06/10/2021 10:52:49 AM
Budget Analyst Approval	jrodrig9	06/22/2021 11:38:17 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24420**

Agency Name: ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name: ZIP DESIGNS, LLC
Agency Code: 431	Contractor Name: ZIP DESIGNS, LLC
Appropriation Unit: 3650-19	Address: ADVENTURE SOLUTIONS 8525 KELSO DR STE A
Is budget authority available?: Yes	City/State/Zip: BALTIMORE, MD 21221-3142
If "No" please explain: Not Applicable	Contact/Phone: Michael Radcliffe 855-855-0150
	Vendor No.: T32010736
	NV Business ID: N/A

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/> General Funds	25.00 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	75.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/03/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **1 year and 27 days**

4. Type of contract: **Contract**

Contract description: **Low Ropes Course**

5. Purpose of contract:

This is a new contract to provide for the installation of a low ropes course at the Nevada National Guard Carlin - Battle Born Youth Challenge Academy facility.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Low ropes course will be crucial for the team building for the cadets.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The tools and expertise to install the ropes course efficiently and timely.

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):

Tahoe Tree House
Adventure Solutions
Ropes Course Warehouse

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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	ctyle1	05/17/2021 12:52:08 PM
Division Approval	ctyle1	05/17/2021 12:52:12 PM
Department Approval	ctyle1	05/17/2021 12:52:14 PM
Contract Manager Approval	csnido1	05/17/2021 13:11:31 PM
Budget Analyst Approval	jrodrig9	06/03/2021 12:52:26 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: **23699** Amendment Number: **1**

Agency Name: **DEPARTMENT OF CORRECTIONS** Legal Entity Name: **ADVANCED BIOMEDICAL & IMAGING**

Agency Code: **440** Contractor Name: **ADVANCED BIOMEDICAL & IMAGING**

Appropriation Unit: **3706-04** Address: **5325 LOUIE LN STE 1**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89511-1813**

If "No" please explain: Not Applicable Contact/Phone: **Dave Welsh 775-432-6325**

Vendor No.: **T27043395**

NV Business ID: **NV20151189783**

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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 440

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2021**

Anticipated BOE meeting date 06/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2024**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Medical EQ/X-Ray PM**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing medical equipment preventative maintenance services and electrical safety checks for equipment located in correctional facilities statewide. This amendment increases the maximum amount from \$294,069.04 to \$315,069.04 due to X-ray repairs required at Florence McClure Women's Correctional Center, Southern Desert Correctional Center, and High Desert Correctional Center.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$294,069.04	\$294,069.04	\$294,069.04	Yes - Action
2. Amount of current amendment (#1):	\$21,000.00	\$21,000.00	\$21,000.00	Yes - Info
3. New maximum contract amount:	\$315,069.04			

II. JUSTIFICATION

7. What conditions require that this work be done?

To preserve State property and for the health and safety of staff and offenders.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Department employees do not have the expertise and/or the equipment necessary to perform this service. No other State agency provides this service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #40DOC-S1262, and in accordance with NRS 333, the selected vendor was the only vendor who submitted a proposal and their response was reviewed the NDOC.

d. Last bid date: 08/13/2020 Anticipated re-bid date: 06/15/2024

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDOC contract #23016/ 23215 since April 2020. Work performed has been verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ralfano	05/04/2021 16:37:09 PM
Division Approval	ralfano	05/04/2021 16:37:13 PM
Department Approval	amonro1	05/05/2021 10:09:06 AM
Contract Manager Approval	aroma2	05/12/2021 10:06:29 AM
EITS Approval	daxtel1	05/19/2021 13:29:40 PM
Budget Analyst Approval	bmacke1	05/19/2021 17:03:19 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: **24334**

Agency Name: DEPARTMENT OF CORRECTIONS Agency Code: 440 Appropriation Unit: 3710-09 Is budget authority available?: Yes If "No" please explain: Not Applicable To what State Fiscal Year(s) will the contract be charged? 2021-2026	Legal Entity Name: LAUNDRY SYSTEMS OF NEVADA INC Contractor Name: LAUNDRY SYSTEMS OF NEVADA INC Address: 1217 GATOR WAY City/State/Zip: SPARKS, NV 89431 Contact/Phone: Kyle Morris 775/322-5481 Vendor No.: T29034918 NV Business ID: NV19851001493
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What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 440

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/28/2021**

Anticipated BOE meeting date 05/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/31/2026**

Contract term: **5 years and 4 days**

4. Type of contract: **Contract**

Contract description: **New Washer & Dryer**

5. Purpose of contract:

This is a new contract to provide the purchase, installation, and warranty on a new commercial washer and dryer at Humboldt Conservation Camp.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,870.00**

Other basis for payment: FY21 3710-09 G/L 7060 \$20, 870.00 -Term for 3 year parts warranty/ 5-year washer frame warranty and 6-mos. labor warranty

II. JUSTIFICATION

7. What conditions require that this work be done?

Laundry facilities are required for the health of inmates at the facility.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department of Corrections does not have the equipment or expertise for this work. No other State agency offers these services.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Express Laundry Solutions
Laundry Systems of NV, Inc.
Alliance Laundry Equipment

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor provided the lowest and most responsive bid.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	bweisent	04/28/2021 14:44:42 PM
Division Approval	amonro1	04/29/2021 08:43:40 AM
Department Approval	amonro1	04/29/2021 08:43:43 AM
Contract Manager Approval	aroma2	05/04/2021 12:27:48 PM
Budget Analyst Approval	bmacke1	05/28/2021 11:14:50 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23715** Amendment Number: **1**

Agency Name: **DEPARTMENT OF CORRECTIONS** Legal Entity Name: **PERSHING COUNTY SCHOOL**

Agency Code: **440** Contractor Name: **PERSHING COUNTY SCHOOL**

Appropriation Unit: **3711-21** Address: **DISTRICT**

Is budget authority available?: **Yes** City/State/Zip: **LOVELOCK, NV 89419**

If "No" please explain: **Not Applicable** Contact/Phone: **NEIL GALLAGHER, PRINCIPAL 775-273-4215**

Vendor No.: **T40234400**

NV Business ID: **GOVERNMENTAL AGENCY**

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 440

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**

Anticipated BOE meeting date 06/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2021**

Contract term: **1 year and 91 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Re-Entry Programs**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides ongoing educational and/or vocational services for youthful offenders incarcerated at Lovelock Correctional Center. This amendment increases the maximum amount from \$102,923.42 to \$140,009.58 to allow for additional carryover funds that were awarded by the Nevada Department of Education through the Youth Offender Program grant.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$102,923.42	\$102,923.42	\$102,923.42	Yes - Action
2. Amount of current amendment (#1):	\$37,086.16	\$37,086.16	\$37,086.16	Yes - Info
3. New maximum contract amount:	\$140,009.58			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department houses over 2,400 inmates from the ages 16-26. The vast majority of these inmates have not obtained a High School Equivalency or High School Diploma. This contract will provide the necessary education and tools for employment upon release from incarceration.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Department is contracting with Pershing County School District to obtain the teachers required to provide educational services to the youthful offenders. No other state agency offers this service.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The Nevada Department of Education awarded the Department with the Title I-Part D Grant program funds to be used for the purpose of this contract.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDOC - CETS#22422 07/01/19-09/30/20. Work verified as satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: 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	dmartine	05/11/2021 11:44:07 AM
Division Approval	amonro1	05/12/2021 08:25:31 AM
Department Approval	amonro1	05/12/2021 08:25:34 AM
Contract Manager Approval	aroma2	05/27/2021 13:38:20 PM
Budget Analyst Approval	bmacke1	06/18/2021 11:45:30 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **18786** Amendment Number: **3**

Agency Name: **DEPARTMENT OF CORRECTIONS** Legal Entity Name: **Gerald Peck DBA All Creatures**

Agency Code: **440** Contractor Name: **Gerald Peck DBA All Creatures**

Appropriation Unit: **3727-35** Address: **Mobile Veterinary Hospital**

Is budget authority available?: **Yes** City/State/Zip: **Carson City, NV 89705-6903**

If "No" please explain: **Not Applicable** Contact/Phone: **Gerald Peck, DVM 775/690-0632**

Vendor No.: **T29002966**

NV Business ID: **NV20171707009**

To what State Fiscal Year(s) will the contract be charged? **2017-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/11/2017**

Anticipated BOE meeting date: **12/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/11/2021**

Contract term: **4 years and 187 days**

4. Type of contract: **Contract**

Contract description: **Veterinary Services**

5. Purpose of contract:

This is the third amendment to the original contract to provide ongoing veterinary services for the wild horses boarded by the department's Prison Industries Prison Ranch for the Bureau of Land Management (BLM). This amendment extends the termination date from June 11, 2021 to December 14, 2021 and increases the maximum amount from \$104,000 to \$125,750 to allow time to perform a new RFP and submit for BOE approval.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$49,000.00	\$49,000.00	\$49,000.00	Yes - Info
a. Amendment 1:	\$0.00	\$0.00	\$49,000.00	No
b. Amendment 2:	\$55,000.00	\$55,000.00	\$104,000.00	Yes - Action
2. Amount of current amendment (#3):	\$21,750.00	\$21,750.00	\$21,750.00	Yes - Info
3. New maximum contract amount:	\$125,750.00			
and/or the termination date of the original contract has changed to:	12/14/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Prison Ranch boards approximately 1500 wild horses for the Bureau of Land Management (BLM). The Ranch's agreement with the BLM is that the BLM reimburses the Ranch for the cost of wild horse veterinary services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The department ranch staff do not have the expertise nor the qualifications to perform professional veterinary services. No other state agency performs this service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Gerald Peck DVM was the only veterinary to respond.

d. Last bid date: 05/01/2017 Anticipated re-bid date: 03/01/2019

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract with the Prison Ranch. We are highly satisfied with Dr. Peck's performance.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jdoucet	05/13/2021 11:00:10 AM
Division Approval	amonro1	05/17/2021 13:46:13 PM
Department Approval	amonro1	05/17/2021 13:46:17 PM
Contract Manager Approval	aroma2	05/27/2021 16:27:14 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24388**

Agency Name: DEPARTMENT OF CORRECTIONS	Legal Entity Name: LA PERKS PLUMBING & HEATING DBA
Agency Code: 440	Contractor Name: LA PERKS PLUMBING & HEATING DBA
Appropriation Unit: 3751-07	Address: LA PERKS PETROLEUM SPECIALISTS
Is budget authority available?: Yes	765 E. GREG STREET, STE 103
If "No" please explain: Not Applicable	SPARKS, NV 89431-7133
	Contact/Phone: PENN TANNER 775/358-4403
	Vendor No.: PUR0000938
	NV Business ID: NV19861000909

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/> General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 440

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/28/2021**
Anticipated BOE meeting date 06/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/16/2021**

Contract term: **80 days**

4. Type of contract: **Contract**

Contract description: **Fuel Dispense Repair**

5. Purpose of contract:

This is a new contract to provide replacement of the unleaded fuel dispenser at Ely State Prison.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,365.00**

Other basis for payment: FY21/22 - 3751-07 \$24,365.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The unleaded fuel dispenser has failed and requires replacement. The diesel dispenser is showing signs of imminent failure. Given the remote nature of this site it is costly and a potential risk to employees not having these fuel tanks accessible for the facility.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NDOC employees cannot perform this service. No other State agency performs this work.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

W.W. Grainger, Inc.
LA Perks Petroleum Specialists
Wheeler Machinery Co.

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor provided the lowest and most responsive bid.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	cjackson	05/13/2021 13:52:47 PM
Division Approval	amonro1	05/17/2021 13:44:09 PM
Department Approval	amonro1	05/17/2021 13:44:12 PM
Contract Manager Approval	aroma2	05/20/2021 13:04:28 PM
Budget Analyst Approval	bmacke1	05/28/2021 08:43:37 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24489**

Agency Name: DEPARTMENT OF AGRICULTURE	Legal Entity Name: ELLINGSON, SUSANNE DBA ROYAL PANE JANITORIAL
Agency Code: 550	Contractor Name: ELLINGSON, SUSANNE DBA ROYAL PANE JANITORIAL
Appropriation Unit: 4554-07	Address: 2230 CLEARWATER CT
Is budget authority available?: Yes	City/State/Zip: ELKO, NV 89801-4586
If "No" please explain: Not Applicable	Contact/Phone: 775/299-9478
	Vendor No.: T29026008
	NV Business ID: NV20101425610

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Cost Allocation

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date **07/2021**

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: **Janitorial Elko**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services at the Elko offices.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$33,600.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Elko office must be maintained to a minimum standard of cleanliness. This office is the only location for Eastern Nevada and thus has heavy traffic.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

It is not an efficient use of state resources for state workers to perform these tasks.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Royal Pane Janitorial
D & B Professional Cleaning Services
Jacki's Cleaning Service

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor had the most cost effective proposal.

d. Last bid date: 04/26/2021 Anticipated re-bid date: 04/25/2025

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:

NDA has contracted with this vendor since 2014 and has provided satisfactory work.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	btait	06/14/2021 11:14:28 AM
Division Approval	tdoucett	06/15/2021 11:49:32 AM
Department Approval	tdoucett	06/15/2021 11:49:35 AM
Contract Manager Approval	melli2	06/15/2021 12:56:12 PM
Budget Analyst Approval	mlynn	06/22/2021 12:43:45 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: **24482**

Agency Name: GCB - GAMING CONTROL BOARD	Legal Entity Name: Southern Nevada Area Communications Council
Agency Code: 611	Contractor Name: Southern Nevada Area Communications Council
Appropriation Unit: 4061-04	Address: 6000 E. Rochelle Ave.
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89122
If "No" please explain: Not Applicable	Contact/Phone: Jason Manzo 702/455-7390
	Vendor No.: T81026920E
	NV Business ID: EXEMPT

To what State Fiscal Year(s) will the contract be charged? **2022-2023**

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.

<input checked="" type="checkbox"/> General Funds	55.00 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	45.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **SNACC Radios**

5. Purpose of contract:

This is a new interlocal agreement that provides ongoing access to an 800MHz two-way radio system in support of the Board's Enforcement Division field operations in Southern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$49,999.00**

Payment for services will be made at the rate of \$24,175.24 per year

Other basis for payment: \$24,175.24 for FY2022 and \$25,552.84 for FY2023 for the existing 82 radios, plus the applicable service fee and buy-in fee for any additional radios

II. JUSTIFICATION

7. What conditions require that this work be done?

Enforcement agents require law enforcement grade reliable communications to conduct field operations in a wide variety of urban and rural environments in Southern Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Requires F.C.C. licensing, technical expertise in radio frequency communications technology, and an established 800 MHz radio relay system.

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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This government entity best meets the needs of the agency at this time.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor is currently under contract with the Gaming Control Board; services are satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	klay0	06/02/2021 15:08:03 PM
Division Approval	klay0	06/02/2021 15:08:06 PM
Department Approval	klay0	06/02/2021 15:08:09 PM
Contract Manager Approval	klay0	06/02/2021 15:08:13 PM
Budget Analyst Approval	hfield	06/08/2021 13:55:20 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22664	Amendment Number: 2
Agency Name: DPS-EMERGENCY MANAGEMENT	Legal Entity Name: GRANTANALYST.COM LLC, DBA ZOOMGRANTS
Agency Code: 654	Contractor Name: GRANTANALYST.COM LLC, DBA ZOOMGRANTS
Appropriation Unit: 3673-04	Address: 44 Cook Street, #100
Is budget authority available?: Yes	City/State/Zip: DENVER, CO 80206
If "No" please explain: Not Applicable	Contact/Phone: 866/323-5404
	Vendor No.: T29036965
	NV Business ID: NV20151692640

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/13/2020**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved **06/30/2022**

Termination Date:

Contract term: **1 year and 353 days**

4. Type of contract: **Contract**

Contract description: **grants management**

5. Purpose of contract:

This is the second amendment to the original contract to provide user access to a cloud-based Grants Application and Management System. This amendment increases the separate tracking of funding streams to a minimum of 35 and increases the the maximum amount from \$56,000.00 to \$80,000.00 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$21,500.00	\$21,500.00	\$21,500.00	Yes - Info
a. Amendment 1:	\$34,500.00	\$34,500.00	\$56,000.00	Yes - Action
2. Amount of current amendment (#2):	\$24,000.00	\$24,000.00	\$24,000.00	Yes - Info
3. New maximum contract amount:	\$80,000.00			
and/or the termination date of the original contract has changed to:	12/31/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

The requested software is a system that assists staff in managing federal funding. Currently, we are using Excel to manage millions of dollars manually. Grant packages are completed using three different types of documents, which include excel, word, and PDF. A software system will allow staff to streamline the process of issuing grants and tracking expenditures. All information will be in a central location and mitigating risks such as manually changes, losing documents or losing track of a process in the many step it takes to issues grants and manages sub-grants. The processes now are administratively burdensome and are to the point that our division cannot seek new opportunities for funding because we do not have the staffing depth to manage the current grants. The software will give us up to date information in real time, and staff will be able to extract information by downloading reports and manually creating a spreadsheet.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Currently, state employees are completing this work manually; however we are at our capacity and can no longer manage any additional opportunities. The system will assist with alleviating some of the challenges of working in a manual system and assist with a more accurate, faster picture of the grant process.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The chosen system was the best fit and price for DEM.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jlun1	06/16/2021 09:49:27 AM
Division Approval	amccoo1	06/21/2021 15:08:19 PM
Department Approval	cboegle	06/21/2021 15:33:35 PM
Contract Manager Approval	cboegle	06/21/2021 15:33:39 PM
Budget Analyst Approval	nkephart	06/22/2021 09:16:52 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24271**

Agency Name: DPS-EMERGENCY MANAGEMENT	Legal Entity Name: WISE OAK CONSULTING LLC
Agency Code: 654	Contractor Name: WISE OAK CONSULTING LLC
Appropriation Unit: 3673-53	Address: 9815 J SAM FURR RD #223
Is budget authority available?: Yes	City/State/Zip: HUNTERSVILLE, NC 28078-8219
If "No" please explain: Not Applicable	Contact/Phone: Randy Brawley 704-572-7333
	Vendor No.: T29042236
	NV Business ID: NV20191407912
To what State Fiscal Year(s) will the contract be charged? 2021	

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/15/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2021**

Contract term: **15 days**

4. Type of contract: **Contract**

Contract description: **Preparedness Plan**

5. Purpose of contract:

This is a new contract to create a National Incident Management System (NIMS) and Preparedness Framework for Nevada. The final product will include mission areas, core capabilities and lifeline tools to be used in all preparedness efforts as well as integrate existing planning, training, exercise, resource management and public information and warning.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$17,140.00**

Other basis for payment: per consideration section of the contract

II. JUSTIFICATION

7. What conditions require that this work be done?

This project will be the Preparedness Foundations for statewide effort to meet federal grant requirements and EMAP requirements and be better prepared for threats and Hazards.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

We are activated with Covid-19 and severely understaffed while managing federal grants, fire season preparations and a worldwide pandemic along with other preparedness activities.

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):

Wise Oak Consulting
Constant Associates
Cadmus
Witt O'Briens

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was the lowest cost and the division has worked with the vendor on the THIRA/SPR contract with positive results.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Jon Bakkedahl, EMPM Ph: 775-687-0305
Judith Lyman, MA Ph: 775-687-0324

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	twollan1	05/19/2021 16:01:33 PM
Division Approval	twollan1	05/19/2021 16:01:38 PM
Department Approval	mcosenti	05/20/2021 12:05:37 PM
Contract Manager Approval	mcosenti	06/02/2021 16:50:25 PM
Budget Analyst Approval	nkephart	06/15/2021 15:40:47 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: 20202	Amendment Number: 1
Agency Name: DPS-FIRE MARSHAL	Legal Entity Name: IDSI INTERNATIONAL, INC.
Agency Code: 656	Contractor Name: IDSI INTERNATIONAL, INC.
Appropriation Unit: 4729-26	Address: 2125 CENTER AVE SUITE 611
Is budget authority available?: Yes	City/State/Zip: FORT LEE, NJ 07024-5874
If "No" please explain: Not Applicable	Contact/Phone: 201-302-9494
	Vendor No.: T29009655
	NV Business ID: NV20131135239

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.

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 #:	656		

2. Contract start date:
 a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/10/2018**
 Anticipated BOE meeting date 07/2021

Retroactive? **No**
 If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **07/31/2022**
 Contract term: **4 years and 22 days**

4. Type of contract: **Contract**
 Contract description: **Software Support**

5. Purpose of contract:
This is the first amendment to the original contract to provide on-going programming, technical and maintenance support services for the Nevada Hazardous materials Database System. This amendment increases the maximum amount from \$265,500 to \$290,500 due to a needed software update.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$265,500.00	\$265,500.00	\$265,500.00	Yes - Action
2. Amount of current amendment (#1):	\$25,000.00	\$25,000.00	\$25,000.00	Yes - Info
3. New maximum contract amount:	\$290,500.00			

II. JUSTIFICATION

7. What conditions require that this work be done?
The Federal Emergency Preparedness and Community Right-to-Know Act requires facilities to report extremely hazardous materials to the SERC and NRS requires payment of permit and storage fees. This is done through the Nevada Online Hazardous Materials Reporting System maintained by SERC. This contract provides for ongoing support of this automated system as well as an upgrade to the ASP.NET framework necessary to keep the database functional beyond the end of useful life of the current platform.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This database is a customized, off-the-shelf solution trademarked by this vendor. For this reason, only the vendor can provide the ASP.NET conversion and ongoing support.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

State Fire Marshal Conducted RFP #18-SFM-01. IDSI was the highest scoring responding vendor.

d. Last bid date: 03/19/2018 Anticipated re-bid date: 01/22/2022

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor was previously under contract with SERC since 2006. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mcosenti	05/25/2021 11:47:54 AM
Division Approval	mcosenti	05/25/2021 11:47:59 AM
Department Approval	mcosenti	05/25/2021 11:48:03 AM
Contract Manager Approval	mcosenti	05/25/2021 11:48:10 AM
EITS Approval	daxtel1	06/07/2021 11:26:11 AM
Budget Analyst Approval	jrodrig9	06/08/2021 11:36:13 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24343**

Agency Name: DPS-PAROLE BOARD	Legal Entity Name: BOARD OF REGENTS
Agency Code: 660	Contractor Name: BOARD OF REGENTS
Appropriation Unit: 3800-04	Address: NV System of Higher Education
Is budget authority available?: Yes	2261 Enterprise Road
If "No" please explain: Not Applicable	City/State/Zip: Reno, NV 89557
	Contact/Phone: Glenn Heath 775-687-5043
	Vendor No.: D35000811
	NV Business ID: Government Entity
To what State Fiscal Year(s) will the contract be charged?	2022-2023

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 660

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **NSHEContract 22-23**

5. Purpose of contract:

This is a new Interlocal agreement to provide ongoing NevadaNet interactive video connectivity for the Nevada Board of Parole Commissioners at their offices located in Las Vegas and Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$32,192.00**

Payment for services will be made at the rate of \$16,096.00 per Fiscal Year

II. JUSTIFICATION

7. What conditions require that this work be done?

The Parole Board uses video conferencing equipment in order to conduct parole hearings. To use this equipment, the Board requires dependable, high-speed video network access. The Nevada System of Higher Education (NSHE) has this infrastructure in place and provides a high level of service.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Parole Board employees do not have the necessary technical expertise. The contractor is another State agency.

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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

NRS 277.180 Interlocal contracts.

1. Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Multiple agencies with satisfactory service.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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:

Kathi Baker, MAIII Ph: 775-687-6566

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amccoo1	05/13/2021 16:18:40 PM
Division Approval	cboegle	05/14/2021 09:10:46 AM
Department Approval	cboegle	05/14/2021 09:10:51 AM
Contract Manager Approval	cboegle	05/14/2021 09:10:58 AM
Budget Analyst Approval	jrodrig9	06/03/2021 12:40:26 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: **24317**

Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: Ambient Edge Air Conditioning & Refrigeration, Inc.
Agency Code: 702	Contractor Name: Ambient Edge Air Conditioning & Refrigeration, Inc.
Appropriation Unit: 4460-07	Address: 110 Corporate Park Drive Suite 111
Is budget authority available?: Yes	City/State/Zip: Henderson, NV 89074
If "No" please explain: Not Applicable	Contact/Phone: Amy Johnson 888-718-3343
	Vendor No.: T29036686A
	NV Business ID: NV20081415996

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Sportsmen Revenue

Agency Reference #: #21-70

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**
Anticipated BOE meeting date 05/2021

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: **HVAC Maintenance**

5. Purpose of contract:

This is a new contract to provide ongoing maintenance service of HVAC units in Las Vegas and Laughlin.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$35,167.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

To maintain the HVAC units in order to extend the life of the units and the air quality in the facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Specialized work.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Sierra Air
Ambient Edge Air Conditioning & Refrigeration
Goettl

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Lowest cost and ability to service both locations.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The contractor has done work for us before, and work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a: 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:

Nick Collin, Construction Coordinator Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	04/23/2021 16:17:06 PM
Division Approval	jneubau2	04/24/2021 15:29:03 PM
Department Approval	bvale1	04/30/2021 09:20:48 AM
Contract Manager Approval	cprasa1	05/14/2021 11:07:46 AM
Budget Analyst Approval	mlynn	05/18/2021 15:40:38 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: **24103**

Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: POWER DMS, INC.
Agency Code: 702	Contractor Name: POWER DMS, INC.
Appropriation Unit: 4461-26	Address: 101 S GARLAND AVE STE 300
Is budget authority available?: Yes	City/State/Zip: ORLANDO, FL 32801-3277
If "No" please explain: Not Applicable	Contact/Phone: RACHAEL MCINTOSH 800/749-5104
	Vendor No.: T27041328
	NV Business ID: NV20161401595
To what State Fiscal Year(s) will the contract be charged? 2022-2025	

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % SPORTSMEN REVENUE
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 21-61

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 04/2021

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: **Document Storage/Mgm**

5. Purpose of contract:

This is a new contract to implement a technology investment which provides document storage and management services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$37,604.52**

II. JUSTIFICATION

7. What conditions require that this work be done?

When there is an update or new policy approved, pertinent Certificates of Understanding must be signed by the staff and verified and tracked by Human Resources. A Data Management System is required to ensure archiving and record retention of all documents, training certificates, training courses, and other documents to be tracked with the ability of researching and report development. The ability to develop a workflow for documents is also a positive. System must have ability to electronically acknowledge documents when Administrator requests and authorizes the requested acknowledgment. Authority and security of users, user information, documents, training, and user group must also be a requirement. System must have mobile and web-based functionality to ensure all users and employees have full access regardless of location. Manual tracking of documents is not functional and is hard-copy paper based. Tracking receipt of policies and procedures by employees is necessary otherwise any disciplinary action, and even insurance liability/court actions can be nullified. Thus, it is critical to obtain a single, secure, on-line location for the organization, management and distribution of important documents accessed anytime, from anywhere. Training modules can be created for each policy or other important documents to help understanding and improve compliance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Manual tracking of documents, document and employee signatures, up-to-date reporting, training courses, historical archiving, document security are all vastly time-consuming, cumbersome, increases use of paper-based processes, and increase of errors.

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):

Compliance Quest
POWERDMS
Oxcyon

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor provided the best proposal that met the needs of the department at the best price. Vendor had the highest score following our evaluation criteria.

d. Last bid date: 02/19/2021 Anticipated re-bid date: 02/19/2025

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:

The Nevada Department of Wildlife has previously used this vendor, and service provided was deemed satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

KRISTIN BOWLING, PERSONNEL OFFICER 1 Ph: 775-688-1522

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nrob1	03/23/2021 17:18:54 PM
Division Approval	jneubau2	03/25/2021 08:07:17 AM
Department Approval	bvale1	04/12/2021 17:32:31 PM
Contract Manager Approval	cprasa1	05/11/2021 08:20:21 AM

EITS Approval
Budget Analyst Approval

daxtel1
mlynn

05/11/2021 15:38:01 PM
06/14/2021 15:18:50 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: **24105**

Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: EPIC OUTDOORS
Agency Code: 702	Contractor Name: EPIC OUTDOORS
Appropriation Unit: 4462-16	Address: 2142 W 850 N
Is budget authority available?: Yes	City/State/Zip: STE 101
If "No" please explain: Not Applicable	Contact/Phone: JOHN PETERSON 435-263-0777
	Vendor No.: T32010970
	NV Business ID: TBD
To what State Fiscal Year(s) will the contract be charged?	2021-2024

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	75.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	25.00 % SPORTSMEN REVENUE

Agency Reference #: 21-58

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/17/2021**
 Anticipated BOE meeting date 04/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **3 years and 14 days**

4. Type of contract: **Contract**

Contract description: **Hunting Advertising**

5. Purpose of contract:

This is a new contract to provide hunting promotion and marketing through television, podcast, and social media presence.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Promotion and Marketing that NDOW can not provide through digital marketing.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees cannot market to this audience on their own.

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):

Randy Newberg
GoHunt
Epic Outdoors

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor was the only one to respond.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

JACK ROBB, DEPUTY DIRECTOR Ph: 775-688-1591

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	05/04/2021 16:37:50 PM
Division Approval	jneubau2	05/06/2021 10:21:20 AM
Department Approval	bvale1	05/14/2021 11:45:07 AM
Contract Manager Approval	cprasa1	06/16/2021 16:48:50 PM
Budget Analyst Approval	mlynn	06/17/2021 14:31:35 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: **24422**

Agency Name: DCNR - PARKS DIVISION	Legal Entity Name: JD Richey Sportfishing
Agency Code: 704	Contractor Name: JD Richey Sportfishing
Appropriation Unit: 4162-00	Address: 952 Tata Lane
Is budget authority available?: Yes	City/State/Zip: South Lake Tahoe, CA 96150
If "No" please explain: Not Applicable	Contact/Phone: 916.952.1554
	Vendor No.:
	NV Business ID: NV20191524399

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/26/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2022**

Contract term: **339 days**

4. Type of contract: **Revenue Contract**

Contract description: **Revenue Contract**

5. Purpose of contract:

This is a new revenue contract to provide fishing charters at Lake Tahoe Nevada State Park - Sand Harbor

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Vendor requests to provide fishing charters from LTNSP - Sand Harbor

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada State Parks employees do not have the time or expertise to perform this work.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Revenue contract

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

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:

previous revenue contract with Nevada State Parks - satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: 775.831.0494

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	05/18/2021 11:02:45 AM
Division Approval	kcopelan	05/18/2021 11:02:47 AM
Department Approval	kcopelan	05/18/2021 11:02:50 AM
Contract Manager Approval	kcopelan	05/18/2021 11:02:53 AM
Budget Analyst Approval	rjacob3	05/26/2021 07:42:11 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24495**

Agency Name: **DCNR - PARKS DIVISION**
 Agency Code: **704**
 Appropriation Unit: **4162-00**
 Is budget authority available?: **Yes**
 If "No" please explain: Not Applicable

Legal Entity Name: Las Vegas Luv Bug Weddings
 Contractor Name: **Las Vegas Luv Bug Weddings**
 Address: **9227 Gingerman Avenue**
 City/State/Zip: **Las Vegas, NV 89148**
 Contact/Phone: luvbug@lasvegasluvbug.com
 702.956.2588
 Vendor No.:
 NV Business ID: NV20131089045

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/14/2021**
 Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2023**
 Contract term: **2 years and 47 days**

4. Type of contract: **Revenue Contract**
 Contract description: **Revenue contract**

5. Purpose of contract:
This is a new revenue contract to provide wedding ceremonies at Valley of Fire State Park

6. NEW CONTRACT
 The maximum amount of the contract for the term of the contract is: **\$17,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
The vendor will be conducting commercial wedding ceremonies.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
Nevada State Park employees do not have the expertise or the time to provide this service

9. Were quotes or proposals solicited? **No**
 Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):
Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?
Revenue contract

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Craig Robinson, Regional Manager Ph: 702.397.2088

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	06/03/2021 16:33:30 PM
Division Approval	kcopelan	06/03/2021 16:33:32 PM
Department Approval	kcopelan	06/03/2021 16:33:34 PM
Contract Manager Approval	kcopelan	06/03/2021 16:33:37 PM
Budget Analyst Approval	rjacob3	06/14/2021 14:41:25 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24395**

Agency Name: DCNR - PARKS DIVISION	Legal Entity Name: Tahoe Multi-Sport LLC
Agency Code: 704	Contractor Name: Tahoe Multi-Sport LLC
Appropriation Unit: 4162-00	Address: 774 Mays Blvd 10-623
Is budget authority available?: Yes	City/State/Zip: Incline Village, NV 89451
If "No" please explain: Not Applicable	Contact/Phone: John Patrick Donovan 775.750.7386
	Vendor No.:
	NV Business ID: NV20141334057

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/25/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2022**

Contract term: **340 days**

4. Type of contract: **Revenue Contract**

Contract description: **Revenue Contract**

5. Purpose of contract:

This is a new revenue contract to provide kayaks, standup paddleboards, snowshoe, hiking, and mountain bike tours within Sand Harbor and Spooner Lake State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Commercial operations using State Park Facilities

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada State Park employees do not have the time or expertise to provide this service.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Revenue contract

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

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 has a 2020 revenue contract with Nevada State Parks and provided satisfactory work.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: 775-831-0494

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	05/12/2021 15:22:56 PM
Division Approval	kcopelan	05/12/2021 15:22:59 PM
Department Approval	kcopelan	05/12/2021 15:23:01 PM
Contract Manager Approval	kcopelan	05/12/2021 15:23:04 PM
Budget Analyst Approval	rjacob3	05/25/2021 07:31:55 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24421**

Agency Name: DCNR - PARKS DIVISION	Legal Entity Name: Talbot Tours
Agency Code: 704	Contractor Name: Talbot Tours
Appropriation Unit: 4162-00	Address: PO Box 6684
Is budget authority available?: Yes	City/State/Zip: Incline Village, NV 89450
If "No" please explain: Not Applicable	Contact/Phone: 775.345.5966
	Vendor No.:
	NV Business ID: NV20151418577
To what State Fiscal Year(s) will the contract be charged?	2021-2022

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/26/2021**
Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/30/2022**

Contract term: **339 days**

4. Type of contract: **Revenue Contract**

Contract description: **Revenue Contract**

5. Purpose of contract:

This is a new revenue contract to provide guided photography tours of Lake Tahoe-Sand Harbor.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Commercial operations using state park facilities

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada State Park employees do not have the expertise or time to accomplish this task.

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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Revenue contract

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

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:

Revenue contract in 2019 - work performed as satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Kevin Fromherz, Park Ranger III Ph: 775.831.0494

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	05/18/2021 10:31:41 AM
Division Approval	kcopelan	05/18/2021 10:31:44 AM
Department Approval	kcopelan	05/18/2021 10:31:46 AM
Contract Manager Approval	kcopelan	05/18/2021 10:31:49 AM
Budget Analyst Approval	rjacob3	05/26/2021 07:51:21 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24376**

Agency Name: **DCNR - PARKS DIVISION**
 Agency Code: **704**
 Appropriation Unit: **4605-06**
 Is budget authority available?: **Yes**
 If "No" please explain: Not Applicable

Legal Entity Name: **NORTHERN NEVADA INTERNET**
 Contractor Name: **NORTHERN NEVADA INTERNET SERVICES LLC**
 Address: **PO BOX 2140**
 City/State/Zip: **LOVELOCK, NV 89419-2140**
 Contact/Phone: **775/455-6819**
 Vendor No.: **T29038433**
 NV Business ID: **NV20147132526**

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 %	Maintenance of State Parks
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/25/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **2 years and 36 days**

4. Type of contract: **Contract**

Contract description: **Install & Service**

5. Purpose of contract:

This is a new contract to provide the installation of cameras at fee collection points around Lahontan State Recreation Area.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$12,839.98**

II. JUSTIFICATION

7. What conditions require that this work be done?

Multiple break-in and attempted break-ins at the fee collection booths and fee collection points (fee tubes).

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise to perform this type of 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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

No other vendors submitted a quote.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Rye Patch SRA - They currently provide monthly internet service - satisfactory work

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:

Tony Beauregard, Park Supervisor Ph: 775.577.2226

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	05/11/2021 12:43:44 PM
Division Approval	kcopelan	05/11/2021 12:43:47 PM
Department Approval	kcopelan	05/11/2021 12:43:50 PM
Contract Manager Approval	kcopelan	05/11/2021 12:43:52 PM
Budget Analyst Approval	rjacob3	05/25/2021 07:46:39 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24390**

Agency Name: **DCNR - PARKS DIVISION**
Agency Code: **704**
Appropriation Unit: **4605-06**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: **UNITED ELECTRICAL SERVICES INC**
Contractor Name: **UNITED ELECTRICAL SERVICES INC**
Address: **2551 Precision Dr, Ste A**
City/State/Zip: **MINDEN, NV 89423**
Contact/Phone: **775/782-4303**
Vendor No.: **T81028588A**
NV Business ID: **NV19851010580**

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 %	Maintenance of State Parks
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/22/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2021**

Contract term: **192 days**

4. Type of contract: **Contract**

Contract description: **Electrical Service**

5. Purpose of contract:

This is a new contract to provide installation of electrical meters at each unit of Walker River State Recreation Area.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$21,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

If electrical meters are installed at each unit of Walker River State Recreation Area it will aid in reducing overall costs to the State.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada State Park employees do not have the expertise to complete this type of 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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Only United Electrical submitted a quote.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

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:

Randy Denter, Park Supervisor Ph: 775.463.1609

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	05/11/2021 15:33:23 PM
Division Approval	kcopelan	05/11/2021 15:33:25 PM
Department Approval	kcopelan	05/11/2021 15:33:27 PM
Contract Manager Approval	kcopelan	05/11/2021 15:33:30 PM
Budget Analyst Approval	rjacob3	06/22/2021 11:06:02 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24496**

Agency Name: DCNR - FORESTRY DIVISION	Legal Entity Name: WHITE PINE, COUNTY OF
Agency Code: 706	Contractor Name: WHITE PINE, COUNTY OF
Appropriation Unit: 4194-00	Address: WHITE PINE COUNTY RECORDER
Is budget authority available?: Yes	801 CLARK ST STE 1
If "No" please explain: Not Applicable	City/State/Zip: ELY, NV 89301
	Contact/Phone: 775/289-4567
	Vendor No.: T80971176F
	NV Business ID: Government Entity
To what State Fiscal Year(s) will the contract be charged?	2022-2023

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue Agreement

Agency Reference #: **NDF21-045**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **Yes**

If "Yes", please explain

NDF and White Pine County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2021 as the current contract for this service expires on June 30, 2021. A delay in getting this agreement on the White Pine County meeting agenda prevented NDF from meeting the Board of Examiners deadline for the June meeting.

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **WFPP White Pine**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide services under the Wildland Fire Protection Program. In accordance with this agreement, the Division and White Pine County will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$26,992.00**

Payment for services will be made at the rate of \$3,374.00 per Quarter

Other basis for payment: Payment in advance quarterly on the first of each quarter, starting July 1 of each fiscal year.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and White Pine County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

WFPP 2019 Contract, White Pine County, Contract C21934 for the period 07/01/2019-06/30/2020. 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 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:

Ron Bollier, State Fire Manager Ph: 775-684-2556

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dsorensen	06/04/2021 09:00:23 AM
Division Approval	dsorensen	06/04/2021 09:00:26 AM
Department Approval	dchelin1	06/04/2021 09:12:18 AM
Contract Manager Approval	dchelin1	06/04/2021 09:12:21 AM
Budget Analyst Approval	rjacob3	06/08/2021 10:10:04 AM



STATE OF NEVADA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
NEVADA DIVISION OF FORESTRY
2478 Fairview Drive
Carson City, Nevada 89701
Phone (775) 684-2500 Fax (775) 684-2570

MEMORANDUM

DATE: June 4, 2021

TO: Richard Jacobs, Executive Branch Budget Officer
Governor's Finance Office

FROM: Kacey KC, State Forester

A handwritten signature in blue ink, appearing to read "Kacey KC", written over the "FROM:" line.

RE: Request for Retroactive start date approval for WFPP Contract with White Pine County, CETS #24496

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) contract be approved with a retroactive effective date of July 1, 2021. It is of critical importance that the Division implements this revenue contract in order to continue to procure resources that will provide protection of life and property for the citizens of this State.

NDF and White Pine County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2021 as the current contract for this service expires on June 30, 2021. A delay in getting this agreement on the East Fork Fire Protection Districts meeting agenda prevented NDF from meeting the Board of Examiners' deadline for the June meeting.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775.684.2501.

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: **24032**

Agency Name: DCNR - FORESTRY DIVISION	Legal Entity Name: AUTOMATED TEMPERATURE CONTROLS
Agency Code: 706	Contractor Name: AUTOMATED TEMPERATURE CONTROLS
Appropriation Unit: 4195-23	Address: INC
Is budget authority available?: Yes	City/State/Zip: 8535 DOUBLE R BLVD
If "No" please explain: Not Applicable	Contact/Phone: Peter Sellman 775/826-7700
	Vendor No.: PUR0003825
	NV Business ID: NV19871039226

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **NDF 21-009**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date **07/2021**

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: **ATC Minden Dispatch**

5. Purpose of contract:

This is a new contract to provide ongoing monitoring and annual repairs of the Minden Dispatch Center Delta Controls Building Management System.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$27,590.00**

Other basis for payment: **Upon receipt of invoice.**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Minden Sierra Dispatch Center is a 24-hour emergency dispatch center. The HVAC system is complex and requires 24-hour monitoring to ensure efficient operation and prevent system failure which could potentially disrupt the operation of the center

8. Explain why State employees in your agency or other State agencies are not able to do this work:

System is proprietary

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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 210203

Approval Date: 02/09/2021

c. Why was this contractor chosen in preference to other?

The vendor is the sole source There are no other competitive vendors for this product.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Allyson Kellogg, Support Services Manager Ph: 775-684-2513

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dsorens	05/17/2021 11:02:22 AM
Division Approval	dsorens	05/17/2021 11:02:24 AM
Department Approval	dchelin1	05/17/2021 11:15:46 AM
Contract Manager Approval	dchelin1	05/17/2021 11:15:49 AM
Budget Analyst Approval	cbrekken	05/21/2021 10:49:29 AM

Attachment CC – Solicitation Waiver



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Murrer Street, Suite 300 | Carson City, Nevada 89701
 Phone: 775-684-0170 | Fax: 775-684-0188

Purchasing Use Only:	
Approval#:	210203@

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

1a	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:			
	State Agency Name:	Nevada Division of Forestry		
		<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
		Allyson Kellogg, Facility Support Manager	775-684-2513	akellogg@forestry.nv.gov
		Dori Chelini, Management Analyst III	775-684-2532	dochelini@forestry.nv.gov

1b	Vendor Information:	
	Identify Vendor:	Automated Temperature Controls, Inc.
	Contact Name:	Peter Sellman
	Complete Address:	8535 Double R Blvd., Reno, Nevada 89511
	Telephone Number:	775-826-7700
	Email Address:	Peter.sellman@atc-nv.com

1c	Type of Waiver Requested – Check the appropriate type:	
	Sole or Single Source:	<i>Sole Source</i>
	Professional Service Exemption:	

1d	Contract Information:			
	Is this a new Contract?	Yes	<input checked="" type="checkbox"/>	No
	Amendment:	#		
	CETS:	#18470		

1e	Term:			
	One (1) Time Purchase:			
	Contract:	Start Date:	7/1/2021	End Date:

1f	Funding:	
	State Appropriated:	<input checked="" type="checkbox"/>
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:	
Approval #:	

1g	Total Estimated Value of this Service Contract, Amendment or Purchase: \$27,590.00
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2	Provide a description of work/services to be performed or commodity/good to be purchased: 1. Minden Interagency Dispatch Center service. 2. Provide instruction/training of new control systems to NDF staff.
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3	What are the unique features/qualifications required for this service or good that are not available from any other vendor: <i>Automated Temperature Controls, Inc. is the northern Nevada Delta Controls distributor and the regions sole source for inteliWEB building management software. Currently, the Sierra Front Interagency Minden Dispatch center's existing building control system is driven by Delta Controls inteliWEB enterprise software which was previously installed on the agency's servers and computers. The proposed contract will modify the existing building control system by adding features that will allow access and occupancy data to be collected and used to automatically adjust HVAC system functions as well as add federally mandated emergency dispatch center security features. The Sierra Front Interagency Minden Dispatch Center is a 24-hour emergency dispatch center. The HVAC system at the center is a complex system that requires constant monitoring to ensure efficient operation and prevent system failure which could potentially disrupt the operation of the center.</i>
---	---

4	Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source: <i>The HVAC system at this dispatch center is very complex and, as such, requires the services of a professional vendor to ensure efficient operation and system failure prevention. This facilities existing building management system is driven by inteliWEB software which is proprietary to Delta Controls and distributed by Automated Temperature Controls, Inc. Currently NDF has the enterprise version of the inteliWEB software installed on the agency's servers and computers which allows staff to remotely access and control building functions as well as troubleshoot and diagnose problems. NDF currently has two facilities that are exclusively being controlled by inteliWEB software and the agency is requesting funding in the upcoming biennial budget.</i>
---	---

5	Were alternative services or commodities evaluated? Check One. Yes: <input checked="" type="checkbox"/> No: <input checked="" type="checkbox"/>
	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility. <i>NDF tried to evaluate alternative services/commodities, however the Department has Delta controls installed and it was determined that using Automated Temperature Controls, Inc. is the sole source vendor for this inteliWEB system in the western region. State has spent considerable funds to install the proprietary system.</i>
	b. <u>If not</u> , why were alternatives not evaluated?

Purchasing Use Only:

Approval #:

6	Has the agency purchased this service or commodity in the past? Check One. Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.			Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>
	a. If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:						
	Term Start and End Dates		Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)		
			\$				
			\$				
			\$				

7	What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid? <i>The Nevada Division of Forestry has spent considerable funds regarding the current system in place. The system is proprietary and NDF should use Delta's maintenance exclusive to Delta controls. Another vendor would not be appropriate to use as Delta is the only source for maintenance in region per the attached memorandum.</i>
---	---

8	What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable? <i>The Division of Forestry with the assistance of the State Public Works Division has researched other similar building control systems. It was determined that adding these two new functions to the existing Delta IntelliWEB building control system would be a substantial cost savings to the state.</i>
---	--

9	Will this purchase obligate the State to this vendor for future purchases? Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.			Yes:	<input checked="" type="checkbox"/>	No:	<input type="checkbox"/>
	a. If yes, please provide details regarding future obligations or needs. <i>In the event the agency will require further services from this vendor in the future or until current system reaches end of life, the state will require support for the system and a new approval request will be submitted.</i>						

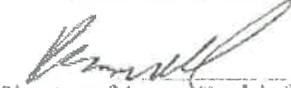
CETS# 24032
RFP# NDF21-009

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

Allyson Kellogg, Support Services Manager 2/02/21
 Print Name of Agency Representative Initiating Request Date


 Signature of Agency Head Authorizing Request

Kacey Kc, State Forester/Firewarden 2/3/21
 Print Name of Agency Head Authorizing Request Date

PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.*

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

if you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:


 Administrator, Purchasing Division or Designee 2/9/21
Date

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **18938** Amendment Number: **2**

Agency Name: **DCNR - ENVIRONMENTAL PROTECTION** Legal Entity Name: **GLOBAL ENVIRONMENTAL CONSULTING, INC.**

Agency Code: **709** Contractor Name: **GLOBAL ENVIRONMENTAL CONSULTING, INC.**

Appropriation Unit: **3197-04** Address: **151 N. COUNTRY CLUB DR.**

Is budget authority available?: **Yes** City/State/Zip: **MESA, AZ 85201-2442**

If "No" please explain: **Not Applicable** Contact/Phone: **JESSE DAHL 480/371-6700**

Vendor No.: **T81087161**

NV Business ID: **NV20111348031**

To what State Fiscal Year(s) will the contract be charged? **2018-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **DEP 18-005**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/08/2017**

Anticipated BOE meeting date **06/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2021**

Contract term: **4 years and 146 days**

4. Type of contract: **Contract**

Contract description: **Specialty Services**

5. Purpose of contract:
This is the second amendment to the original contract which provides ongoing maintenance and support for a web-based data system, data migration assistance, support and training for the Safe Drinking Water Information System and proprietary add-on tools. This amendment extends the termination date from June 30, 2021 to December 31, 2021 and increases the maximum amount from \$325,400 to \$374,900.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$162,700.00	\$162,700.00	\$162,700.00	Yes - Action
a. Amendment 1:	\$162,700.00	\$162,700.00	\$162,700.00	Yes - Action
2. Amount of current amendment (#2):	\$49,500.00	\$49,500.00	\$49,500.00	Yes - Info
3. New maximum contract amount:	\$374,900.00			
and/or the termination date of the original contract has changed to:	12/31/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

The NDEP is responsible for implementing the Safe Drinking Water Program (SDWIS) to ensure that public health is protected and is the primacy agency for the federal program. The Division utilizes the USEPA's SDWIS, which includes a federally mandated data system for reporting to the USEPA used to manage all monitoring, compliance, inspection and operator certification information for approximately 600 regulated water systems. The addition of federal Rules implemented by the Division and web based upgrades that EPA has made to SDWIS, necessitate the Division's license upgrades of database add-on tools for effective program management

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a highly specialized application developed by the USEPA which has add-on proprietary tools for use by the Division through this contractor

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. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

A solicitation (RFP) will be completed prior to the December 31, 2021 end date for a future contract.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not 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 State has received services provided by the contractor since April 2000. The services provided have met the State's expectations.

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	rbusto	06/10/2021 08:40:10 AM
Division Approval	aseifert	06/10/2021 13:14:34 PM
Department Approval	aseifert	06/10/2021 13:14:41 PM
Contract Manager Approval	kkochen	06/10/2021 13:24:54 PM
EITS Approval	daxtel1	06/15/2021 12:53:01 PM
Budget Analyst Approval	rjacob3	06/17/2021 07:31:25 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24329**

Agency Name: B&I - BUSINESS AND INDUSTRY	Legal Entity Name: Colleen Platt
Agency Code: 740	Contractor Name: PLATT, COLLEEN DBA
Appropriation Unit: 4683-10	Address: PLATT LAW GROUP
Is budget authority available?: Yes	11025 BONDSHIRE DR
If "No" please explain: Not Applicable	City/State/Zip: RENO, NV 89511-6234
	Contact/Phone: 775-440-1052
	Vendor No.: T32003750
	NV Business ID: NV20151428689
To what State Fiscal Year(s) will the contract be charged?	2022-2023

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 06/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **Bond Counsel Svcs**

5. Purpose of contract:

This is a new contract to provide ongoing bond issuer counsel services, including without limitation, reviewing draft bond documents for the issuance of bonds.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,000.00**

Payment for services will be made at the rate of \$185.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency requires specialized legal services for reviewing draft bond documents.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees in agency do not have the specialized training required to perform 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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

The vendor has previous experience in reviewing draft bond documents and has performed satisfactorily. NRS 349.610 (d) states that: "The bonds may be sold in one or more series at par, or below or above par, in the manner and for the price or prices which the Director determines in his or her discretion. As an incidental expense to any project to be financed by the bonds, the Director may employ financial and legal consultants in regard to the financing of the project."

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

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 CETS #22662 ending 06/30/2021. Service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

DBA

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ljon13	04/23/2021 16:20:52 PM
Division Approval	jhanse4	05/25/2021 08:46:57 AM
Department Approval	jhanse4	05/26/2021 10:19:19 AM
Contract Manager Approval	jhanse4	05/26/2021 10:19:22 AM
Budget Analyst Approval	dlenzner	05/27/2021 12:30:29 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: **22150** Amendment Number: **1**

Agency Name: **B&I - REAL ESTATE DIVISION** Legal Entity Name: **APPRAISAL WEST**

Agency Code: **748** Contractor Name: **APPRAISAL WEST**

Appropriation Unit: **3823-16** Address: **536 CHERRY ST**

Is budget authority available?: **Yes** City/State/Zip: **BOULDER CITY, NV 89005-2416**

If "No" please explain: **Not Applicable** Contact/Phone: **WEST, BRITT K 702-522-9737**

Vendor No.: **T32005516**

NV Business ID: **NV20091607466**

To what State Fiscal Year(s) will the contract be charged? **2020-2021**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	37.50 %	X Fees	62.50 %	Licensing and Administrative
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/04/2019**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2021**

Contract term: **1 year and 270 days**

4. Type of contract: **Contract**

Contract description: **Appraisal Reveiw**

5. Purpose of contract:
This is the first amendment to the original contract which provides appraisal review services. This amendment increases the maximum amount from \$8,000 to \$13,800 due to the continued need for these services and reduced availability of other vendors.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$8,000.00	\$8,000.00	\$8,000.00	No
2. Amount of current amendment (#1):	\$5,800.00	\$13,800.00	\$13,800.00	Yes - Info
3. New maximum contract amount:	\$13,800.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

To comply with Title XI (The Financial Institutions Recovery Reform and Enforcement Act of 1989) which requires state appraiser regulatory agencies to process complaints against an appraiser for misconduct or wrongdoing within a twelve months period.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

In order to prepare an appraisal review in compliance with the Uniform Standards of Professional Appraisal Practice, Standards Rule 3, (adopted pursuant to NAC 645C.400) a certified appraiser is required. Employees of the division may not hold an active license by the division as it would be a conflict of interest.

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):

Thomas Boice
Kelly Wade
Grace Lonardo

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This appraiser was chosen for his experience and geographical competency.

d. Last bid date: 06/04/2019 Anticipated re-bid date: 04/01/2021

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor was under contract with the Nevada Real Estate Division from 09/17/17 - 06/30/19. The services for the division was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ghilgar	05/14/2021 11:53:26 AM
Division Approval	jhanse4	05/19/2021 08:50:42 AM
Department Approval	jhanse4	05/19/2021 11:36:14 AM
Contract Manager Approval	jlindsay	05/19/2021 11:40:56 AM
Budget Analyst Approval	stille	05/25/2021 15:28:05 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: 22737	Amendment Number: 1
Agency Name: DEPARTMENT OF MOTOR VEHICLES	Legal Entity Name: ADVANCED POWER PROTECTION
Agency Code: 810	Contractor Name: ADVANCED POWER PROTECTION
Appropriation Unit: 4715-26	Address: INDUSTRIES, INC. 25395 COPPER LEAF CT
Is budget authority available?: Yes	City/State/Zip: MURRIETA, CA 92563
If "No" please explain: Not Applicable	Contact/Phone: DAVID FEIVELSON 866-975-2774
	Vendor No.: T29024555
	NV Business ID: NV20061744755

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
X Highway Funds	100.00 %	Other funding	0.00 %

Agency Reference #: **RFP # 81DMV-S880**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/10/2020**
Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **03/31/2024**

Contract term: **4 years and 22 days**

4. Type of contract: **Contract**

Contract description: **Emergency Power Syst**

5. Purpose of contract:

This is the first amendment to the original contract which provides inspections, corrective and emergency maintenance services for Uninterruptible Power Supply systems and components located in northern and southern Nevada. This amendment increases the maximum amount from \$145,880 to \$160,375 due to the Flamingo DMV UPS relocation and install of a new power source. Amendment #1 adds the following attachments: Attachment DD: Additional scope of work, Attachment EE: Vendor cost Proposal for UPS relocation, and Attachment FF: Revised cost sheet for quarterly maintenance.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$145,880.00	\$145,880.00	\$145,880.00	Yes - Action
2. Amount of current amendment (#1):	\$14,495.00	\$14,495.00	\$14,495.00	Yes - Info
3. New maximum contract amount:	\$160,375.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department requires maintenance services to maintain the mechanical integrity of UPS systems in the event of unexpected power loss.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

No State employees have experience performing the services contracted.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #81DMV-S880, 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: 10/23/2019 Anticipated re-bid date: 10/20/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Department of Motor Vehicles: Satisfactory Service

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pgra1	04/30/2021 13:05:17 PM
Division Approval	asmit3	04/30/2021 14:32:46 PM
Department Approval	asmit3	04/30/2021 14:32:50 PM
Contract Manager Approval	bmusselm	05/21/2021 16:18:59 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: **24384**

Agency Name: DETR - REHABILITATION DIVISION	Legal Entity Name: Canyon Electric Co Inc
Agency Code: 901	Contractor Name: Canyon Electric Co Inc
Appropriation Unit: 3253-10	Address: 4080 E. Lake Mead Blvd Suite C200
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89115-6466
If "No" please explain: Not Applicable	Contact/Phone: Terry Gomes 702-384-4747
	Vendor No.: T27003566
	NV Business ID: NV19881005351
To what State Fiscal Year(s) will the contract be charged?	2022-2024

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Business Enterprise Set-Aside

Agency Reference #: 3532-24-BEN

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2023**

Contract term: **1 year and 364 days**

4. Type of contract: **Contract**

Contract description: **2021 Electrical Svc**

5. Purpose of contract:

This is a new contract to provide ongoing regular and emergency electrical installation, repair and maintenance services for Business Enterprise of Nevada locations in southern Nevada on an as-needed basis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$30,000.00**

Other basis for payment: Standard Rates: First Half Hour-\$37.50, Each Additional Half Hour-\$37.50; Standard Working Hours/Days 7:00 AM to 4:30 PM (Monday through Friday); Non-Standard Rates: First Half Hour-\$56.25, Each Additional Half Hour-\$56.25. Trip Charge: A trip charge of \$50.00 will be charged for locations greater than 50 miles and the Hoover Dam. The cost of materials will be billed at cost plus 20%. Invoices payable only upon issuance of a Purchase Order by BEN and approval of the invoice by authorized staff. Total contract not to exceed: \$30,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Business Enterprises of Nevada program has on-going needs for electrical services at various program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of the city, county and state.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are not trained or licensed to perform these services.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

American Southwest Electric
Spears Electric
Western Electrical
Canyon Electric

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Only vendor to submit a proposal

d. Last bid date: 04/01/2021 Anticipated re-bid date: 04/01/2023

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor has provided satisfactory service to BEN and DETR since 2005.

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	aallen	05/21/2021 11:19:54 AM
Division Approval	kdesoci1	05/26/2021 09:40:38 AM
Department Approval	kdesoci1	05/26/2021 09:40:41 AM
Contract Manager Approval	tzehne1	05/28/2021 10:49:42 AM
Budget Analyst Approval	dbaughn	06/04/2021 08:29:57 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24385**

Agency Name: DETR - REHABILITATION DIVISION Agency Code: 901 Appropriation Unit: 3253-10 Is budget authority available?: Yes If "No" please explain: Not Applicable To what State Fiscal Year(s) will the contract be charged? 2022-2026	Legal Entity Name: Canyon Electric Co. Inc. Contractor Name: Canyon Electric Co. Inc. Address: 4080 E. Lake Mead Blvd Suite C200 City/State/Zip: Las Vegas, NV 89115-6466 Contact/Phone: Terry Gomes 702-384-4747 Vendor No.: T27003566 NV Business ID: NV19881005351
--	--

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Business Enterprise Set-Aside

Agency Reference #: 3533-26-BEN

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2021**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2025**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **2021 Handyman Svc**

5. Purpose of contract:

This is a new contract that continues to provide Handyman services for Business Enterprise of Nevada facilities located in southern Nevada on an as-needed basis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,000.00**

Other basis for payment: Standard Rates: First Half Hour-\$37.50, Each Additional Half Hour-\$37.50; Standard Working Hours/Days 7:00 AM to 4:30 PM (Monday through Friday); Non-Standard Rates: First Half Hour-\$56.25, Each Additional Half Hour-\$56.25. Trip Charge: A trip charge of \$50.00 will be charged for locations greater than 50 miles and the Hoover Dam. The cost of materials will be billed at cost plus 20%. Invoices payable only upon issuance of a Purchase Order by BEN and approval of the invoice by authorized staff. Total contract not to exceed: \$25,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Business Enterprises of Nevada program sites have on-going needs of general-repair services in order to maintain the sites to high standards

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not possess the expertise or licensing or tools to undertake general repair services.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

LV Handyman
Integrity Home Services
Call 4 Handyman
Canyon Electric

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Only vendor to submit a proposal

d. Last bid date: 04/01/2021 Anticipated re-bid date: 04/01/2025

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:

Contractor has provided satisfactory service to BEN and DETR since 2005.

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	carnol1	05/14/2021 08:20:17 AM
Division Approval	kdesoci1	05/21/2021 13:24:02 PM
Department Approval	kdesoci1	05/21/2021 13:24:05 PM
Contract Manager Approval	aallen	06/08/2021 10:51:24 AM
Budget Analyst Approval	dbaughn	06/09/2021 08:50:43 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22855** Amendment Number: **1**

Agency Name: **DETR - REHABILITATION DIVISION** Legal Entity Name: **Mission Critical Specialists Inc.**

Agency Code: **901** Contractor Name: **Mission Critical Specialists Inc.**

Appropriation Unit: **3269-04** Address: **6080 Enterprise Dr. Unit A**

Is budget authority available?: **Yes** City/State/Zip: **Diamond Springs, CA 95619-9394**

If "No" please explain: **Not Applicable** Contact/Phone: **Matt Rey 530-621-4785**

Vendor No.: **T27040742**

NV Business ID: **NV20161585881**

To what State Fiscal Year(s) will the contract be charged? **2020-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **3372-22-BDA**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/31/2020**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **02/28/2022**

Contract term: **3 years and 334 days**

4. Type of contract: **Contract**

Contract description: **BDA Generator Svc**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing semi-annual generator and transfer switch maintenance and repair services on a federally required back-up generator. This amendment extends the termination date from February 28, 2022 to February 28, 2024 and increases the maximum amount from \$13,970 to \$29,440 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$13,970.00	\$13,970.00	\$13,970.00	Yes - Info
2. Amount of current amendment (#1):	\$15,470.00	\$15,470.00	\$29,440.00	Yes - Info
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$29,440.00 02/28/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

Social Security Administration requires a generator system in the event of power failure and as such, this system requires semi-annual inspections and service to ensure compliance with SSA requirements.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State workers do not have the skills or equipment to perform the work.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Mission Critical Services
Nevada Energy Systems
Gen-Tech
Performance

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Only vendor to respond

d. Last bid date: 12/15/2019 Anticipated re-bid date: 12/01/2023

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This contractor has been under contract since 2/2012 with the Bureau of Disability Adjudication and 12/2012 with the Nevada National Guard and has performed satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	aallen	06/09/2021 11:16:43 AM
Division Approval	aallen	06/09/2021 11:16:47 AM

Department Approval	aallen	06/09/2021 11:16:50 AM
Contract Manager Approval	aallen	06/09/2021 11:16:54 AM
Budget Analyst Approval	dbaughn	06/15/2021 10:04:56 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23046** Amendment Number: **2**

Agency Name: **DETR - EMPLOYMENT SECURITY** Legal Entity Name: **CARASOFT TECHNOLOGY**

Agency Code: **902** Contractor Name: **CARASOFT TECHNOLOGY**

Appropriation Unit: **4770-11** Address: **CORPORATION**

Is budget authority available?: **Yes** City/State/Zip: **11493 SUNSET HILLS RD STE 100**

If "No" please explain: **Not Applicable** Contact/Phone: **Jacob Holler 703/581-6581**

Vendor No.: **PUR0004357**

NV Business ID: **NV20151127305**

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/> General Funds	14.00 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	83.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	3.00 % BEN Set-a-side

Agency Reference #: 3363-24-DETR

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/30/2020**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2021**

Contract term: **2 years and 92 days**

4. Type of contract: **Other (include description): MSA Work Plan**

Contract description: **DocuSign**

5. Purpose of contract:

This is the second amendment to the work plan under Master Service Agreement contract #18855 which provides Cloud Services. This amendment revises the workplan to merge our two enterprise licenses into one via a \$0 change order, extends the termination date from June 30, 2021 to June 30, 2022 and decreases the maximum amount from \$949,208.32 to \$872,109.71 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$920,534.32	\$920,534.32	\$920,534.32	Yes - Action
a. Amendment 1:	\$28,674.00	\$28,674.00	\$28,674.00	Yes - Info
2. Amount of current amendment (#2):	-\$77,098.61	-\$77,098.61	-\$48,424.61	Yes - Info
3. New maximum contract amount:	\$872,109.71			
and/or the termination date of the original contract has changed to:	06/30/2022			

II. JUSTIFICATION

7. What conditions require that this work be done?

Excessive time for document processing impacts the availability of services to all Nevadans. Reducing this time in process, reduces the burden our clients experience, especially during this extremely challenging period of time.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State Employees/Agencies do not have the time, skills or tools to create an electronic signature/routing system.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbende2	05/10/2021 15:18:55 PM
Division Approval	kdesoci1	05/20/2021 11:34:47 AM
Department Approval	kdesoci1	05/20/2021 11:34:53 AM
Contract Manager Approval	aallen	05/20/2021 13:01:23 PM
EITS Approval	daxtel1	05/21/2021 16:24:11 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23103** Amendment Number: **3**

Agency Name: **DETR - EMPLOYMENT SECURITY** Legal Entity Name: **GEOGRAPHIC SOLUTIONS, INC.**

Agency Code: **902** Contractor Name: **GEOGRAPHIC SOLUTIONS, INC.**

Appropriation Unit: **4772-22** Address: **1001 OMAHA CIR**

Is budget authority available?: **Yes** City/State/Zip: **PALM HARBOR, FL 34683-4036**

If "No" please explain: Not Applicable Contact/Phone: Deane Toler 831-206-1858

Vendor No.: T27039926

NV Business ID: NV20161382911

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 3421-21-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/09/2020**

Anticipated BOE meeting date 07/2021

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2021**

Contract term: **1 year and 266 days**

4. Type of contract: **Contract**

Contract description: **PUA software**

5. Purpose of contract:

This is the third amendment of the original contract which provides software and user training for the Pandemic Unemployment Assistance Benefits (PUA) System. This amendment increases the maximum amount from \$5,412,445.00 to \$5,456,635.00 and revises the Scope of Work - adding attachment GG - that adds Certified Claims Filing Query, FedWire Deposit Interface and a Bank Change debit card file layout.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$3,995,145.00	\$3,995,145.00	\$3,995,145.00	Yes - Action
a. Amendment 1:	\$30,350.00	\$30,350.00	\$30,350.00	Yes - Info
b. Amendment 2:	\$1,386,950.00	\$1,386,950.00	\$1,417,300.00	Yes - Action
2. Amount of current amendment (#3):	\$44,190.00	\$44,190.00	\$44,190.00	Yes - Info
3. New maximum contract amount:	\$5,456,635.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

A new emergency program included in the Federal Coronavirus Aid Relief, and Economic Security act, the Pandemic Unemployment Compensation program, requires a technology solution to properly administer.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees lack the necessary expertise.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

Emergency contract approved per NAC 333.114

Geographic Solutions is the only vendor the Department is aware of that has developed a solution for this program at this time.

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:

Vendor currently provides Unemployment Insurance technology solutions for DETR satisfactorily.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	aallen	06/08/2021 11:22:50 AM
Division Approval	aallen	06/08/2021 11:22:55 AM
Department Approval	aallen	06/08/2021 12:51:12 PM
Contract Manager Approval	aallen	06/08/2021 12:51:18 PM
EITS Approval	daxtel1	06/09/2021 19:19:13 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: **24075**

Agency Name: DETR - NV EQUAL RIGHTS COMMISSION	Legal Entity Name: ARBITRATION AND MEDIATION
Agency Code: 903	Contractor Name: ARBITRATION AND MEDIATION
Appropriation Unit: 2580-04	Address: 5736 Willowcreek Rd.
Is budget authority available?: Yes	City/State/Zip: NORTH LAS VEGAS, NV 89031
If "No" please explain: Not Applicable	Contact/Phone: Dee Newell 702-399-4440
	Vendor No.: T32003674
	NV Business ID: NV20041569813

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **3520-25-NERC**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/15/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **05/31/2023**

Contract term: **1 year and 350 days**

4. Type of contract: **Contract**

Contract description: **Arbitration Services**

5. Purpose of contract:

This is a new contract to provide arbitration and mediation services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$48,096.00**

Payment for services will be made at the rate of \$167.00 per hour

Other basis for payment: Charge a fee of no more than \$167.00 per hour, not to exceed \$500.00 for 3 hours of mediation. If the parties agree to extend mediation beyond 3 hours, the fee for additional hours must not exceed \$200.00 per hour.

II. JUSTIFICATION

7. What conditions require that this work be done?

Required to resolve employee disputes

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees are not certified or qualified to provide arbitration and mediation services.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Cost and expertise

d. Last bid date: 02/08/2021 Anticipated re-bid date: 02/03/2025

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?

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	carnol1	03/22/2021 15:42:25 PM
Division Approval	kdesoci1	05/20/2021 08:59:45 AM
Department Approval	kdesoci1	05/20/2021 08:59:48 AM
Contract Manager Approval	tzehne1	06/14/2021 13:12:29 PM
Budget Analyst Approval	dbaughn	06/15/2021 10:46:48 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24480**

Agency Name: DETR - ADMINISTRATIVE SERVICES	Legal Entity Name: CONVERGEONE INC
Agency Code: 908	Contractor Name: CONVERGEONE INC
Appropriation Unit: 3274-26	Address: NW 5806 PO BOX 1450
Is budget authority available?: Yes	City/State/Zip: MINNEAPOLIS, MN 55485-5806
If "No" please explain: Not Applicable	Contact/Phone: David Peers 702/400-2579
	Vendor No.: T32004231A
	NV Business ID: NV20011490185

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Cost Allocation

Agency Reference #: **3528-22-IDP**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/10/2021**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2022**

Contract term: **1 year and 20 days**

4. Type of contract: **Contract**

Contract description: **DETR - ISE**

5. Purpose of contract:

This is a new contract to provide engineering resources to assist in the installation of secure network hardware for the Identity Services Engine.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,947.00**

Payment for services will be made at the rate of \$13,947.00 per Contract

Other basis for payment: The State will initiate payment upon receipt of an approved invoice and on approval of authorized personnel.

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a new contract to provide DETR assistance with replacing the existing Identity Services Engine virtual environment with dedicated hardware. ConvergeOne will assist with migrating the existing ISE VM to ISE SNS-3165 appliance. DETR purchase new hardware under RXQ 908 S421038 in fiscal year 2021.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

DETR has an immediate need for these services and ConvergeOne understands what the DETR network looks like and how it works. Another vendor would need to conduct analysis of our network diagrams and network functions to facilitate a mentored remote migration of ISE SNS-3165 appliance. The State of Nevada has signed a Participating Addendum for a NASPO contract.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was chosen due to the NASPO contract for which the State of Nevada has signed a Participating Addendum (99SWC-NV19-1186). The State of Utah conducted the original solicitation which included commodities and services.

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bramire2	06/03/2021 09:00:46 AM
Division Approval	aallen	06/08/2021 09:29:31 AM
Department Approval	aallen	06/08/2021 09:29:33 AM
Contract Manager Approval	aallen	06/09/2021 13:39:38 PM
EITS Approval	daxtel1	06/09/2021 18:31:26 PM
Budget Analyst Approval	dbaughn	06/10/2021 08:09:12 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **24499**

Agency Name: ADMIN - BOARD OF EXAMINERS	Legal Entity Name: Weinberg Wheeler Hudgins Dunn & Dial, LLC
Agency Code: 930	Contractor Name: Weinberg Wheeler Hudgins Dunn & Dial, LLC
Appropriation Unit: 4892-10	Address: 6385 South Rainbow Boulevard Ste400
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89118
If "No" please explain: Not Applicable	Contact/Phone: 702-938-3844
	Vendor No.: Pending
	NV Business ID: NV20051683659

To what State Fiscal Year(s) will the contract be charged? **2021-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Reserve for Statutory Contingency fund

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/24/2021**

Anticipated BOE meeting date 06/2021

Retroactive? **Yes**

If "Yes", please explain

We are requesting this contract to be retroactive to May 24, 2021 due to the nature of the current litigation with court ordered hearings narrowing the timeframe for timely submission.

3. Termination Date: **05/31/2022**

Contract term: **1 year and 7 days**

4. Type of contract: **Contract**

Contract description: **Outside Counsel**

5. Purpose of contract:

This is a new contract to provide outside counsel services for case number A-20-814296-C for Lopez vs. State of Nevada. This contract is to be paid from the Reserve for statutory contingency account due to a conflict of interest for the legal service to be rendered by the Attorney General or a deputy attorney general.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide conflict counsel to Nurses Leilani Flores, Brigido Bayawa, and Ma Lita Sastrillo who are sued individually in their personal and/or official capacities as employees of the State of Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise needed for this type of litigation.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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:

Leslie Nino Piro, General Counsel Ph: 702-486-3077

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jhoba2	06/04/2021 12:54:15 PM
Division Approval	jhoba2	06/04/2021 12:54:18 PM
Department Approval	jhoba2	06/04/2021 12:54:23 PM
Contract Manager Approval	Iramire7	06/04/2021 13:00:07 PM
Budget Analyst Approval	jcoope8	06/10/2021 17:39:54 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: **22835** Amendment Number: **1**

Agency Name: **BDC LICENSING BOARDS & COMMISSIONS** Legal Entity Name: **J.K. Belz & Associates, Inc. dba Belz & Case Government Affairs**

Agency Code: **BDC** Contractor Name: **J.K. Belz & Associates, Inc. dba Belz & Case Government Affairs**

Appropriation Unit: **B031 - All Categories** Address: **10580 N. McCarran Blvd Suite 115-222**

Is budget authority available?: **Yes** City/State/Zip: **Reno, NV 89503**

If "No" please explain: **Not Applicable** Contact/Phone: **Jeanette Belz 775-329-0119**

Vendor No.:

NV Business ID: **NV200001427326**

To what State Fiscal Year(s) will the contract be charged? **2020-2022**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % License Fees
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/05/2020**

Anticipated BOE meeting date **07/2021**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2021**

Contract term: **1 year and 330 days**

4. Type of contract: **Contract**

Contract description: **Legislative Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides legislative services. This amendment extends the termination date from June 30, 2021 to December 31, 2021 and to increases the maximum amount from \$36,000 to \$48,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$36,000.00	\$36,000.00	\$36,000.00	Yes - Info
2. Amount of current amendment (#1):	\$12,000.00	\$12,000.00	\$48,000.00	Yes - Info
3. New maximum contract amount:	\$48,000.00			
and/or the termination date of the original contract has changed to:	12/31/2021			

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 640A.100 provides the Board's authority for staffing and to establish the duties and payments.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

NRS 640A.100 - The Board must obtain its own services, there are no employees of the Board who can perform the services requested..

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):

Jeanette Belz
Sarah Adler
Dan Musgrove

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Most cost effective and responsive to Board solicitation

d. Last bid date: 11/25/2019 Anticipated re-bid date: 11/01/2022

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not 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	lp310000	05/21/2021 11:51:00 AM
Division Approval	lp310000	05/21/2021 11:51:05 AM
Department Approval	lp310000	05/21/2021 11:51:12 AM
Contract Manager Approval	lp310000	05/21/2021 11:51:18 AM
Budget Analyst Approval	hfield	06/08/2021 15:09:20 PM