

Governor Steve Sisolak
Chairman

Amy Stephenson
Clerk of the Board



Attorney General Aaron D. Ford
Member

Secretary of State Barbara K. Cegavske
Member

STATE OF NEVADA BOARD OF EXAMINERS

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

PUBLIC MEETING NOTICE AND AGENDA

Date and Time: October 11, 2022, 10:00 AM

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

Video Conference Location: Grant Sawyer Building
555 East Washington Avenue, Suite 5100
Las Vegas, Nevada 89101

This meeting may be viewed on YouTube.
The link will not go live until 10:00 am.
<https://www.youtube.com/watch?v=GxX5MM4nOgw>

Phone Conference Line: 775-321-6111 or 702-329-3435

Phone Conference ID: 868 168 179#

AGENDA

- 1. Call to Order / Roll Call**
- 2. Public Comment** The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 868 168 179#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.
- 3. Approval of the September 13, 2022 Meeting Minutes** (For possible action)

4. State Vehicle Purchases (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Public Safety – Nevada Highway Patrol Division	10	\$496,283
Department of Conservation and Natural Resources – Division of Environmental Protection	1	\$37,678
Department of Wildlife – Law Enforcement Division	4	\$233,506
Department of Wildlife – Game Management Division	3	\$134,042
Department of Wildlife – Conservation Education Division	1	\$65,577
Department of Wildlife – Habitat Division	3	\$131,179
Department of Administration – Fleet Services Division	22	\$1,017,540

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

Office of the Secretary of State

Pursuant to NRS 333.705, subsection 4, the Office of the Secretary of State seeks a favorable recommendation regarding the Office’s determination to use the emergency provision to contract with former employee Kim Perondi to manage the Commercial Recordings Division through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

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

A. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Mary Siders to provide technical scientific support and assist staff during the adoption of surface water quality standards for the Department of Conservation and Natural Resources, Division of Environmental Protection through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

B. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Paige Menicucci to assist with technical and administrative support for the Laboratory Certification Program within the Bureau of Safe Drinking Water for the Department of Conservation and Natural Resources, Division of Environmental Protection through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

C. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Deborah Ann Huff to provide training on Advanced Roadside Impaired Driving Enforcement in the basic training academy and assist in the Drug Recognition Expert course for the Department of Public Safety, Office of Traffic Safety through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

D. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Susan Brown to provide assistance with preparing the Governor’s Recommended budget for the Governor’s Finance Office through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

7. Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account

(For possible action)

A. Department of Conservation & Natural Resources – Division of Water Resources

Pursuant to NRS 532.230, the Division requests the Board’s recommendation to the Interim Finance Committee for an allocation of \$250,000 from the Interim Finance Committee Contingency Account to restore funds in the Account for the Channel Clearance, Maintenance, Restoration, Surveying and Monumenting Program for channel clearance activities.

B. Department of Conservation & Natural Resources – Division of Water Resources

Pursuant to NRS 353.268, the Division requests the Board’s recommendation to the Interim Finance Committee for an allocation of \$17,237 from the Interim Finance Committee Contingency Account to cover costs associated with the repair and maintenance of the South Fork Dam.

C. Office of the Military – Division of Emergency Management

Pursuant to NRS 353.268, the Division requests the Board's recommendation to the Interim Finance Committee an allocation of \$305,195 from the Interim Finance Committee Contingency Account to cover costs associated with providing supplemental security and enhance healthcare system availability to Clark County during the upcoming New Year's Eve celebrations/activities.

8. [Approval of Proposed Leases](#) (For possible action)
9. [Approval of Proposed Contracts](#) (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 \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from August 24, 2022 through September 19, 2022.

12. Information Item Report

Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.1825, subsection 2, the Department of Motor Vehicles shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This submittal reports program activities for the month of August for fiscal year 2023.

13. **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 this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 868 168 179#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

14. Adjournment

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. A person may submit comments to be attached to the minutes of the meeting in writing three business days before the meeting date, in addition to testifying or in lieu of testifying. Written comments are limited to 2 pages. Written comments may be submitted electronically by email at dcastillo@finance.nv.gov. 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 Denice Castillo 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 dcastillo@finance.nv.gov. Supporting materials for this meeting are available at 209 E. Musser Street, Suite 200, Carson City, NV 89701 or by contacting Denice Castillo at (775) 684-0223 or by email at dcastillo@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

Posted on the Internet: <http://budget.nv.gov/Meetings/Meetings-new/> and <https://notice.nv.gov>

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MEETING MINUTES

Date and Time: September 13, 2022, 10:00 AM

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

Video Conference Location: Grant Sawyer Building
555 East Washington Avenue, Suite 5100
Las Vegas, Nevada 89101

MEMBERS PRESENT:

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

STAFF PRESENT:

Amy Stephenson, Clerk of the Board
Greg Ott, Board Counsel
Dale Ann Luzzi, Board Secretary

OTHERS PRESENT:

Molly Lennon, Division Administrator, Department of Motor Vehicles
Charlie Donahue, Division Administrator, Department of Conservation and Natural Resources

1. Call to Order / Roll Call

Governor: I would like to call to order today's meeting for September 13, 2022 of the State of Nevada, Board of Examiners to order. If I could ask the Clerk to take the roll please.

Clerk of the Board: Governor Sisolak?

Governor: Here.

Clerk of the Board: Secretary of State Cegavske?

Secretary of State: I'm here.

Clerk of the Board: Attorney General Aaron Ford?

Attorney General: Here.

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

- 2. Public Comment** The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 534 500 373#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

Governor: I'll move on to item number 2, *Public Comment*. This is the time set aside for public comment. Anyone wishing to address the Board on any item on the agenda, please step forward and identify yourself for the record. Comments will be limited to three minutes. Is anybody in Las Vegas for public comment? I see no one. Do we have anyone in Carson City?

Clerk of the Board: We do not.

Governor: Do we have any telephonic public comment or written public comment?

Clerk of the Board: We do not.

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

- 3. Approval of the August 9, 2022 Meeting Minutes** (For possible action)

Governor: Moving on to item number 3, the August 9 meeting minutes. Do I have a motion for approval on the minutes?

Attorney General: So moved.

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

4. State Vehicle Purchases (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Conservation and Natural Resources – Division of State Parks	2	\$500
Total	2	\$500

Governor: Item number 4, *State Vehicle Purchases*.

Clerk of the Board: There is one request under agenda item number 4. This request is from the Department of Conservation and Natural Resources, Division of State Parks to purchase two surplus trucks from Clark County School District, totaling \$500. Are there any questions on this item?

Governor: Inexpensive vehicles. Do we have any questions on item number 4? Do I have a motion?

Secretary of State: Yes, I move to approve but I wanted to thank your staff again for getting us the information because it did seem unrealistic to have two vehicles for \$500 so, thank you very much.

Governor: I agree with you. Thank you very much. We have a motion for approval. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

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

Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 4, the Department of Administration, Purchasing Division seeks a favorable recommendation regarding the Division's determination to use the emergency provision to contract with former employee Darlene Baughn to assist with processing transactions for the Office of the State Controller through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

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

Clerk of the Board: There is one request under agenda item number 5. This item request is from the Department of Administration, Purchasing Division. They are seeking a favorable recommendation from the Board on their use of the emergency provisions to contract with a former employee. The department contracted through Marathon Staffing Group for the period of August 4, 2022 through November 30, 2022 to process fiscal transactions. Are there any questions on this item?

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

Attorney General: Move approval.

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

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

A. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with current employee Lorin Correll to serve as an Adjunct Instructor for the Office of the Military, Division of Emergency Management and Homeland Security through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

B. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Heather Field to assist with budget preparation for the 2023-2025 biennium for the Governor's Finance Office, Budget Division through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

C. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Transportation (NDOT) requests authority to contract with former employee Jaime Fuller-Dunn, currently employed by C.A. Group, to work on various project agreements and through current and future on-call service provider agreements with NDOT's Project Management Division.

D. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Transportation (NDOT) requests authority to contract with former employee DeAnn McKay, currently employed by Atkins North America, Inc. in their Right-of-Way unit, to work on right-of-way activities on NDOT highway projects as needed.

Governor: Item number six, *Authorization to Contract with a Current and/or Former State Employee*. We'll take A, B, C and D together. Is everybody okay with that?

Attorney General: Yes.

Secretary of State: Yes, Governor.

Clerk of the Board: There are four requests under agenda item number 6.

The first two requests are from the Department of Administration, Purchasing Division. Item A requests authority to contract with the current employee to serve as an adjunct instructor for the Office of the Military, Division of Emergency Management on an as-needed basis through Marathon Staffing Group through Master Service Agreement 23927 from August 12, 2022 through August 15, 2029.

Item B requests authority to contract with the former employee to assist budget preparation for the Governor's Finance Office. This individual will be employed by Manpower through Master Service Agreement 23928 through January 31, 2023 on a full-time basis.

The next two requests are from the Department of Transportation. Item C requests authority to contract with the former employee to work on various project agreements. This individual will be employed on a part-time basis through C.A. Group from September 13, 2022 to October 12, 2023.

Item D, requests authority to contract with the former employee to work on the right-of-way activities on NDOT projects. This individual will be employed on a part-time basis through Atkins North America, Inc. from September 13, 2022 to June 30, 2026. Are there any questions on these items?

Governor: No, I do not have any questions, but I want to reiterate what the Secretary said. We appreciate your responsiveness in addressing all the questions that I have and the Board Members have on all of these issues. Do I have a motion on item number 6?

Attorney General: Move approval.

Governor: We have a motion for approval on item number 6-A, 6-B, 6-C and 6-D. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

7. Approval of Proposed Joinder (For possible action)

Department of Education

Pursuant to NRS 333.475, the department requests approval to enter into a Joinder contract to utilize the State of Missouri's contract with Kleo, Inc. DBA Class Wallet to provide fiscal management services and a payment platform for the administration of the American Rescue Plan Emergency Assistance to Non-Public Schools funds.

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

Clerk of the Board: Agenda item 7 is one joinder contract for the Department of Education requesting to utilize the State of Missouri's contract with Kleo, Inc., DBA Class Wallet to provide fiscal management services and a payment platform for the administration of the American Rescue Plan Emergency Assistance to Non-Public School funds. Are there any questions on this item?

Governor: No. Do we have any questions on item number 7? Or a motion on item number 7?

Attorney General: Move approval.

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

8. Approval of Proposed Leases (For possible action)

Governor: Item number 8, *Approval of Proposed Leases*.

Clerk of the Board: There are two leases under agenda item number 8 for approval by the Board. One is for relocation and the other lease is an extension of an existing lease. Are there any questions on these items?

Governor: No. Anybody have any questions on either of these leases? Do I have a motion?

Attorney General: I move approval.

Governor: We have a motion for approval of item number 8, *Approval of Proposed Leases*. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

9. Approval of Proposed Contracts (For possible action)

Governor: Item number 9, *Approval of Proposed Contracts*.

Clerk of the Board: There are 42 contracts under this agenda item for approval by the Board. Are there any questions on any of these items?

Governor: I do not.

Secretary of State: I do have a question on contract 42.

Governor: Please, go ahead, Secretary.

Secretary of State: I just wanted to ask one more time if we could. We need an assessment done and I don't know if that's been done. I haven't heard if that was done or not so, can we just find that out, please.

Governor: We have somebody from the Department of Motor Vehicles (DMV). Go ahead.

Molly Lennon: This is Molly Lennon, Administrator for the Department of Motor Vehicles and the DMV Transformation Effort project. Could you clarify what you're asking for and we'd be happy to get that to you.

Secretary of State: There was a needs assessment to be done and to our knowledge, it hasn't been done but I'll be more than happy to go over that with you afterwards.

Molly Lennon: I'm assuming you're talking about the product assessment?

Secretary of State: Yes.

Molly Lennon: We can certainly do that. The assessments have been completed so, yes, we'd be happy to have a conversation.

Secretary of State: Great.

Thank you, Governor.

Governor: Do I have a motion on item number 9?

Attorney General: Move approval.

Governor: We have a motion for approval on item number 9. Is there any discussion?

Secretary of State: I do have a comment, Governor. I just want us to be sure, as a Board, and I know my time is ending here soon, but I want us to make sure that we look at all the vendors very closely. That we contact those who have used the vendor and talk to them about their experience, whether it's good or bad, whatever it is, that all the agencies should be doing this ahead of time. I just want to make sure that we are looking at the vendors very closely in whatever we're doing, whatever agency it is. Thank you, Governor.

Governor: I think that's a good caveat to make sure that we do this and try to uncover any problems that might exist so we don't have any unintended consequences that could have been prevented, you're right.

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

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

Governor: Item number 10, *Approval of Proposed Master Service Agreements*.

Clerk of the Board: There are 19 Master Service Agreements under agenda item 10 for approval by the Board today. Are there any questions on these items?

Governor: No, I do not have any. Do we have any questions on item number 10? Do I have a motion on item number 10?

Attorney General: I move approval.

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

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 \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from July 19, 2022 through August 23, 2022.

Governor: Item number 11, *Information Item – Clerk of the Board Contracts*.

Clerk of the Board: There are 66 contacts over \$10,000 and under the \$100,000 threshold that were approved by the Clerk of the Board between July 19, 2022 and August 23, 2022. This item is informational. Are there any questions on these items?

Secretary of State: Governor, I have a question.

Governor: Please go ahead.

Secretary of State: Yes, I just wanted to know why we're not using the Attorney General's Office, why we're using a private firm on contract 65.

Governor: General Ford, can you weigh in on that one? It's Licensing Boards and Commissions, Osteopathic Medicine. I think that includes lobbying, like all the other ones, does it not?

Clerk of the Board: It does not, sir.

Governor: Do we have anybody from the Osteopathic Board on the line?

Clerk of the Board: We do not.

Governor: Well, General Ford, let me ask you since the Secretary brought the question. Since it doesn't include lobbying, would that be something that your office would normally handle?

Attorney General: Not necessarily. Oftentimes, some boards and commissions have their own in-house general counsel, as approved by statute, and what we do as officers is, not to give them general advice but we give them advice on, for example, open meeting laws and matters of that sort. So, that's probably the scenario in this instance as well.

Governor: Secretary, are you comfortable moving forward with this? Do you want to have them come to the next meeting?

Secretary of State: No, that's fine. It's alright. Thank you.

12. Information Item Reports

A. Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.1825, subsection 2, the Department of Motor Vehicles shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This submittal reports program activities for the month of July for fiscal year 2023.

B. Department of Conservation and Natural Resources – Division of State Lands – Fiscal Year 2022, 4th Quarter

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. This submittal reports program activities for the 4th quarter of fiscal year 2022.

C. Statewide Quarterly Overtime Report – Fiscal Year 2022, 4th 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 4th Quarter Overtime Report and analysis for fiscal year 2022.

Governor: Item number 12, *Information Item Reports*. Department of Motor Vehicles – Complete Streets Program, Department of Conservation and Natural Resources – Division of State Lands and Statewide Quarterly Overtime Report.

Clerk of the Board: There are three informational reports under agenda item 12 today. Would you like me to go into further details on any of those reports, sir?

Governor: No, I'm comfortable. Would you like details on these?

Attorney General: No, I'm good as well.

Secretary of State: I'd just like to know on item 12-B, how much is the budget account right now for the Tahoe mitigation and what do we use it for?

Clerk of the Board: The balance is \$2,217,138.36 and I have a representative from the agency to answer the use question.

Governor: Great.

Charlie Donohue: Good morning, Governor, Members of the Board. I'm Charlie Donohue, I serve as the administrator for the Division of State Lands. Madam Secretary, I appreciate the question. The Nevada Land Bank serves as agents for the Tahoe Regional Planning Agency. That program mitigates the impact of land coverage up in the Lake Tahoe Basin. We also use those funds to acquire sensitive lands in the basin and I can go into more detail if you'd like.

Secretary of State: Nope, that's what I wanted, just to have it on the record and I thank you very much, Charlie for telling us about the Nevada Land Bank. Thank you.

Charlie Donohue: You're quite welcome.

Secretary of State: Thank you, Governor.

Governor: Thank you, Secretary Cegavske.

Governor: Any further questions on these three information items? Hearing none. I'm going to close item 12.

13. 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 this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 534 500 373#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

Governor: Moving on item number 13, *Public Comment*. This is the second time set aside for public comment. Anyone wishing to address the Board on any item under our purview, please step forward, identify yourself for the record and comments will be limited to three minutes. Do we have anybody in Las Vegas for public comment? We do not. Do I have anybody in Carson City for public comment?

Clerk of the Board: We do not.

Governor: Do have anybody on the phone or written public comment?

Clerk of the Board: We do not.

14. Adjournment

Governor: Thank you everybody. We are adjourned.

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 10, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Dustin Speed, Executive Branch Budget Officer *DS*
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

**DEPARTMENT OF PUBLIC SAFETY –
NEVADA HIGHWAY PATROL DIVISION**

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Public Safety, Nevada Highway Patrol Division requests approval to purchase ten replacement vehicles for a total amount not to exceed \$496,283 during fiscal year 2023.

Additional Information:

The division is requesting to purchase ten replacement vehicles to replace ten crashed vehicles. The division was legislatively approved for six replacement vehicles in the 21-23 biennium. The remaining four vehicles will be purchased with insurance recoveries.

The division had a cash balance forward from insurance recoveries in fiscal year 2022 of \$604,331, current recoveries for fiscal year 2023 are \$141,866 with no current expenditures. This leaves the division with \$732,705 in expenditure authority for these vehicle purchases.

Statutory Authority:
NRS 334.010

REVIEWED: <u>LA</u>
ACTION ITEM: _____

Steve Sisolak
Governor



Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Nevada Highway Patrol
Headquarters

Patrick J. Conmay
Colonel

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 687-5300 / Fax (775) 684-4379

DATE: September 6th, 2022

TO: Dustin Speed, Executive Branch Budget Officer
Governor's Finance Office, Budget Office

THROUGH: Curtis Palmer, Senior Fiscal Officer
Department of Public Safety, Director's Office

FROM: Kristi Defer, Administrative Service Officer 3
Denny Gortari, Administrative Service Officer 2

SUBJECT: Board of Examiners Request for Vehicle Purchase Approval – From
Crash Fund

The Department of Public Safety, State Police and the Nevada Highway Patrol Division is requesting approval from the Board of Examiners to purchase replacements for ten crashed vehicles from Budget Account 4713, Category 34, Crash Fund, in the amount of \$496,282.50. This category is funded from insurance recoveries. The cash balance forward from insurance recoveries in Fiscal Year 2022 was \$604,331(WPC59770); current recoveries for FY 2023 are \$141,866.63; current CAT 34 expenditures are \$0. There is \$732,705 expenditure authority for these purchases, the cash balance is currently \$746,218. The Department of Public Safety is requesting this item be placed on the October 11th, 2022, Board of Examiners' agenda.

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

Agency Name: DPS/State Police/NHP	Budget Account #: 4713
Contact Name: Kristi Defer, ASO III	Telephone Number: 775-684-4903
<p>Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:</p> <p>Number of vehicles requested: <u>10</u> Amount of the request: \$496,282.50 Is the requested vehicle(s) new or used: <u>New</u></p> <p>Type of vehicle(s) purchasing e.g., compact sedan, intermediate sedan, SUV, pick up, etc.: <u>SUV</u></p> <p>Mission of the requested vehicle(s): Law Enforcement Vehicles</p>	
<p>Were funds legislatively approved for the request?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If yes, please provide the decision unit number: Base and Work Program C59770 Insurance Recoveries</p> <p>If no, please explain how the vehicles will be funded?</p>
<p>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</p> <p><input type="checkbox"/> <u> </u> Addition(s) <input checked="" type="checkbox"/> <u>10</u> Replacement(s)</p>	
<p>Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain. No. Section not applicable as these are law enforcement vehicles.</p>	
<p>Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)</p> <p><u>Current Vehicle Information:</u> Vehicle #1 Model Year: 2018 Odometer Reading: 47,318 Type of Vehicle: Utility</p> <hr/> <p>Vehicle #2 Model Year: 2016 Odometer Reading: 21,017 Type of Vehicle: Sedan</p> <p>See attached for vehicles 3-10 <i>See Attachment for additional vehicles</i></p>	<p>Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.</p> <p>No - Totaled vehicles. Subject vehicles struck NHP vehicles in both instances totaling the patrol vehicles noted.</p> <hr/> <p>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</p> <p>N/A</p>
<p>APPOINTING AUTHORITY APPROVAL: Curtis Palmer, ASO IV, MS, CPM</p>	
Agency Appointing Authority	<p>Digitally signed by Curtis Palmer, ASO IV, MS, CPM Date: 2022.09.06 09:02:20 -07'00'</p> <p>_____ Title _____ Date</p>
<p>BOARD OF EXAMINERS' APPROVAL:</p> <p><input type="checkbox"/> Approved for Purchase <input type="checkbox"/> Not Approved for Purchase</p>	
_____ Board of Examiners	_____ Date

Budget Status Report

Budget Account 4713

Revenue Source 4200

Transaction Detail Date Range

Fiscal Year	Agency	Org	Fund	Budget Acct	Rev Source	From Date	To Date	Doc Number	Date	Amount	Unit #	# on list
'2022	'651	'0000	'201	'4713	'4200	'07/01/2021	'09/02/2022	CR 651 00008117275	'10/27/2021	39,971.25	Unit 21-312	1
'2021	'651	'0000	'201	'4713	'4200	'07/01/2020	'09/02/2022	CR 651 00008284485	'06/01/2021	20,000.00	Unit 18-277	2
'2021	'651	'0000	'201	'4713	'4200	'07/01/2020	'09/02/2022	CR 651 00008284359	'12/14/2020	23,412.46	Unit 19-009	3
'2022	'651	'0000	'201	'4713	'4200	'07/01/2021	'09/02/2022	CR 651 00008284593	'09/14/2021	15,765.26	Unit 16-425	4
'2022	'651	'0000	'201	'4713	'4200	'07/01/2021	'09/02/2022	JV 651 HP000006279	'11/01/2021	4,000.00	Unit 16-425	4
'2020	'651	'0000	'201	'4713	'4200	'07/01/2019	'09/02/2022	CR 651 00008257673	'06/29/2020	20,000.00	Unit 18-272	5
'2022	'651	'0000	'201	'4713	'4200	'07/01/2021	'09/02/2022	CR 651 00008284581	'08/18/2021	20,000.00	Unit 18-279	6
'2022	'651	'0000	'201	'4713	'4200	'07/01/2021	'09/02/2022	CR 651 00008284595	'09/14/2021	4,500.00	Unit 18-279	6
'2022	'651	'0000	'201	'4713	'4200	'07/01/2021	'09/02/2022	CR 651 00008284591	'09/09/2021	18,739.70	Unit 18-262	7
'2019	'651	'0000	'201	'4713	'4200	'07/01/2018	'09/02/2022	CR 651 00008212435	'04/05/2019	19,776.72	Unit 15-423	8
'2019	'651	'0000	'201	'4713	'4200	'07/01/2018	'09/02/2022	JV 085 0008369	'07/02/2019	19,668.00	Unit 16-410	9
								CR 651 00008326461 +				
'2022	'651	'0000	'201	'4713	'4200	'07/01/2021	'09/02/2022	CR 651 00008326557	'02/09/2022	23,150.00	Unit 19-015	10

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

Replacement Vehicles 3-10	Unit #	Model Year	Odometer	Type
Vehicle # 3	19-009	2019	5,501	Charger
Vehicle # 4	16-425	2016	52,524	Charger
Vehicle # 5	18-272	2018	62,976	Utility
Vehicle # 6	18-279	2018	55,163	Utility
Vehicle # 7	18-262	2018	47,318	Utility
Vehicle # 8	15-423	2015	69,189	Utility
Vehicle # 9	16-410	2016	34,777	Charger
Vehicle # 10	19-015	2019	30,274	Charger

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	Ford Police Interceptor Utility (2023)		
Dealer Name:	Corwin Auto		
Delivery Location:	Nevada Highway Patrol ,357 Hammill Lane Reno, NV 89511		
Vehicle Colors:	Exterior: ICONIC SILVER METALLIC JS	Interior: Black	<input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE K8A(AWD) Delivery (Reno) (Reno, Carson City or Las Vegas delivery)	10	\$ 46,600.00	\$ 466,000.00
SPECIFY OPTIONS: (description)	10	\$3,000.00	\$ 30,000.00
Install Emergency Equipment Sierra Electronics (Separate Line Item)			
		\$	
		\$	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	
Total purchase price with options			\$496,000.00
DMV Title and DRS Fee's		\$28.25	\$282.50
GRAND TOTAL:			\$ 496,282.50

Registered Owner:	Agency Name & Address: Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
Legal Owner:	Agency Name & Address: Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Denny Gortari Fleet Administrator/ASO II NHP 775-684-4825

Corwin | Ford Reno

3600 Kietzke Lane Reno, NV 89502 Office:775.829.3206 FAX:775.829.3364

08/09/2022

QUOTE FOR 2023 INTERCEPTOR WITH 3.0 ECOBOOST ENGINE WHICH INCLUDES TINT FOR PASSENGER AND DRIVERS SIDE FRONT WINDOWS \$46,600 FOR LOCAL DELIVERY OR DELIVERY IN LAS VEGAS PLUS, TITLE FEE \$28.25 = TOTAL \$46,628.25

****ADDITIONAL \$450 FOR ELKO DELIVERY

*** additional upfitting charge emergency equipment and lights Las Vegas/Reno \$3,000.

*** the rear a/c configuration is different than the prior models.
All prices subject to change with no written notice

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 22, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Richard Jacobs, Executive Branch Budget Officer
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

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

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Conservation & Natural Resources, Division of Environmental Protection requests approval to purchase a replacement vehicle for a total amount not to exceed \$37,678 during fiscal year 2023.

Additional Information:

The agency is requesting to purchase one replacement vehicle as requested and approved in the agency's 2021-23 legislatively approve budget in decision unit E-712. The replacement vehicle is requested in accordance with the state's vehicle replacement schedule with respect to milage and age. The division is requesting to purchase a replacement vehicle to replace a 2006 Ford F-250 pick-up.

This replacement vehicle will be used for office travel within Las Vegas to conduct safe drinking water inspections of public water systems.

Statutory Authority:
NRS 334.010

REVIEWED: LA

ACTION ITEM: _____



NEVADA DIVISION OF
**ENVIRONMENTAL
 PROTECTION**

STATE OF NEVADA
 Department of Conservation & Natural Resources
 Steve Sisolak, *Governor*
 Jim Lawrence, *Acting Director*
 Greg Lovato, *Administrator*

DATE: September 21, 2022

TO: Richard Jacobs, Budget Officer
 Governor's Finance Office

FROM: 
 Eric Dominguez, Management Analyst III
 NDEP Bureau of Safe Drinking Water

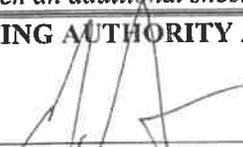
SUBJECT: State Vehicle Purchase (LV – Safe Drinking Water)

The Nevada Department of Conservation and Natural Resources, Division of Environmental Protection, is seeking approval from the Board of Examiners pursuant to NRS 334.010 to purchase the following 1 vehicle as approved by the 2023 Legislative Session. Permission to purchase the FY 23 vehicle for our Las Vegas Bureau of Safe Drinking Water partners.

DU	CAT	GL	Equipment Type	Qty	Leg App Rate	Revised Rate	Pur Qty	Actual Cost
E712	5	8310	Pick-up Truck 4x4	1	\$37,678	No change	1	\$37,678

Thank you in advance for your consideration of this request. If you have any questions, please call me at (775) 687-9445 or contact our Bureau Chief, Andrea Seifert at (775) 687- 9526.

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

Agency Name: Bureau of Safe Drinking Water	Budget Account #: 3197
Contact Name: Eric Dominguez	Telephone Number: (775) 687-9445
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:	
Number of vehicles requested: <u>one</u> Amount of the request: <u>\$37,678.00</u> Is the requested vehicle(s) new or used: <u>NEW</u> Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: Pick-up Mission of the requested vehicle(s): Las Vegas office travel to conduct safe drinking water inspections of public water systems.	
Were funds legislatively approved for the request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please provide the decision unit number: E 712 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> </u> Addition(s) <input checked="" type="checkbox"/> <u>1</u> Replacement(s)	
Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1308? If not, please explain. N/A - Section 1308 of SAM was removed effective 1/11/2022	
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: 2006 Ford F-150 Odometer Reading: 75,500 Type of Vehicle: Pick-up	Does this request meet the replacement schedule criteria pursuant to SAM 1309? If no, explain why the vehicle is being replaced. Yes, over 10 years old.
Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. N/A
<i>Please attach an additional sheet if necessary</i>	
APPOINTING AUTHORITY APPROVAL:	
 _____ Agency Appointing Authority	Administrator _____ Title
_____ Date	
BOARD OF EXAMINERS' APPROVAL:	
<input type="checkbox"/> Approved for Purchase <input type="checkbox"/> Not Approved for Purchase	
_____ Board of Examiners	_____ Date

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	Ford Ranger NA 2023, R4F0, Crew Cab		
Dealer Name:	Ford Country		
Delivery Location:	Las Vegas, SNHD		
Vehicle Colors:	Exterior: White	Interior: EBONY	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 35,905	\$35,905
SPECIFY OPTIONS: (description)			\$
FX4 off-road package	1	\$1,295	
Remote Start (require with off-road)	1	\$195	
Auto start stop removal		-\$50	
4g LTE WI-FI hotspot		-\$20	
Gov't price concession		-\$800	
Gov't price concession		-\$370.25	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$1495	
Total purchase price with options		\$ 37,649.75	\$
DMV Title and DRS Fee's		\$28.25	\$
GRAND TOTAL:			\$37,678.00

Registered Owner:	Agency Name & Address: NEW Vehicle not registered
Legal Owner:	Agency Name & Address: Ford Country Auto Dealership 280 N Gibson Rd Henderson, NV 89014 (702) 558-8064
County Vehicle Based In:	Clark
Name & Phone of Person to contact when vehicle is ready for delivery:	Eric Dominguez, MA III (775) 687-9445 emdominguez@ndep.nv.gov



Preview Order 5097 - R4F - SuperCrew 4x4 - 5' Box: Order Summary Time of Preview: 09/22/2022 14:12:50

Dealership Name: Ford Country

Sales Code : F71168

Dealer Rep.	Thomas Craddock	Type	Fleet	Vehicle Line	RangerNA	Order Code	5097
Customer Name	STATE OF NV	Priority Code	K4	Model Year	2023	Price Level	320

DESCRIPTION	MSRP	DESCRIPTION	MSRP
R4F0 RANGER 4X4 CREW CAB	\$35905	.ELECTRONIC-LOCKING DIFF	\$0
.126.8 INCH WHEELBASE	\$0	FORD FLEET SPECIAL ADJUSTMENT	\$0
TOTAL BASE VEHICLE	\$35905	REMOTE START	\$195
OXFORD WHITE	\$0	AUTO START-STOP REMOVAL	-\$50
PREMIUM CLOTH SEATS	\$0	PRICE CONCESSION INDICATOR	\$0
EBONY INTERIOR TRIM	\$0	REMARKS TRAILER	\$0
EQUIPMENT GROUP 300A	\$0	4G LTE WI-FI HOTSPOT REMOVAL	-\$20
.XLT SERIES	\$0	FRONT LICENSE PLATE BRACKET	\$0
.17" SILVER PAINTED ALUM WHEEL	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.2.3L ECOBOOST ENGINE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.ELEC 10-SPEED AUTO TRANS	\$0	FUEL CHARGE	\$0
265/65R17 OFF-RD A/T OWL TIRE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
FX4 OFF-ROAD PACKAGE	\$1295	PRICED DORA	\$0
.OFF-ROAD TUNED SUSPENSION	\$0	ADVERTISING ASSESSMENT	\$0
.TRAIL CONTROL SYSTEM	\$0	DESTINATION & DELIVERY	\$1495
.SKID PLATES	\$0		
		\$ 38,820.00	
		- 800.00	Government Price Concession
		- 370.25	MSRP
TOTAL BASE AND OPTIONS			\$38820
DISCOUNTS			NA
TOTAL		\$ 37,649.75	\$38820
		28.25	title

ORDERING FIN: QS062 END USER FIN: QS062

\$ 37,678.00 total

INCENTIVES

DISCOUNTS:

Acc. Code ID :10 Contract/Ref # :21-619P Bid Date :08/02/22State : NV

-\$-800.00

Tom Craddock

09/22/22

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 19, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Jim Rodriguez, Administrator *JR*
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF WILDLIFE – LAW ENFORCEMENT DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Wildlife, Law Enforcement Division requests approval to purchase four replacement vehicles for a total amount not to exceed \$223,502 during fiscal year 2023.

Additional Information:

The division is requesting to purchase four replacement vehicles as requested and approved in the agency's 2021-23 legislatively approved budget in decision unit E-711. Funding was also provided to equip the replacement vehicles with the required law enforcement special equipment package that will be purchased and installed separately. The replacement vehicles are requested in accordance with the state's vehicle replacement schedule with respect to mileage and age. Funding for the vehicles and the associated special equipment is provided by Sportsmen Fee revenue in support of the division's law enforcement activities.

Statutory Authority:
NRS 334.010

REVIEWED: <u>LA</u>
ACTION ITEM: _____

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

Agency Name: Department of Wildlife	Budget Account #: 4463
Contact Name: Bonnie Long	Telephone Number: 775-688-1982
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:	
Number of vehicles requested: <u>4</u> Amount of the request: \$233,566 \$223,502 Is the requested vehicle(s) new or used: <u>New</u> Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: _____ Mission of the requested vehicle(s): To replace current vehicles with high mileage.	
Were funds legislatively approved for the request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please provide the decision unit number: Yes, E711 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"/> Addition(s) <input checked="" type="checkbox"/> <u>4</u> Replacement(s)	
Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1308? If not, please explain. Yes	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 2012 Odometer Reading: 169,300 Type of Vehicle: Chevrolet 2500 Vehicle #2 Model Year: 2015 Odometer Reading: 177,479 Type of Vehicle: Ford F250 <i>Please attach an additional sheet if necessary</i>	Does this request meet the replacement schedule criteria pursuant to SAM 1300? If no, explain why the vehicle is being replaced. <u>Yes</u> If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.
APPOINTING AUTHORITY APPROVAL:	
_____ Title _____ Date _____ Agency Appointing Authority	
BOARD OF EXAMINERS' APPROVAL:	
<input type="checkbox"/> Approved for Purchase <input type="checkbox"/> Not Approved for Purchase	
_____ Date _____ Board of Examiners	

Current Vehicle Information:

Vehicle #3 Model Year: 2015

Odometer Reading: 155,172

Type of vehicle: Ford F250

Vehicle #4 Model Year: 2015

Odometer Reading: 152,400

Type of vehicle: Chevrolet 2500

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	Dodge 2500 Tradesman Ram 6.4L V8, Crew Cab, Standard Bed (6.4'), 2GA Package, 8 Speed Transmission, Cloth 40/20/40 seat		
Dealer Name:	Dolan Dodge - Reno		
Delivery Location:	Reno, Nevada		
Vehicle Colors:	Exterior: Silver	Interior: Black	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	2	\$46,513	\$93,026
SPECIFY OPTIONS: (description)			
Billet Silver Metallic Paint	2	\$184	\$368
Park Sense, Rear Park Assist	2	\$272	\$544
Bedliner, Spray In	2	\$552	\$1104
8.4" Display	2	\$732	\$1464
Power Wagon Package	2	\$7356	\$14712
220 Amp Alternator	2	\$133	\$266
Mirrors, Tow, Power, Adjustable, Heated	2	\$180	\$360
Tradesman Level 2 Equipment Group	2	\$1463	\$2926
Connected Services Delete	2	\$-231	\$-462
5.2 Gallons of Gas	2	\$15	\$30
Carpet Delete	2	\$0	\$0
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$499.50	\$999
Total purchase price with options	1	\$57,668.50	\$115,337

DMV Title and DRS Fee's	2	\$29.25	\$58.50 \$56.50
GRAND TOTAL:		\$28.25	\$115,395.50 \$115,393.50

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
County Vehicle Based In:	Washoe County (x1) and Elko County (x1)
Name & Phone of Person to contact when vehicle is ready for delivery:	Brady Phillips 702-630-8215

DOLAN DODGE RAM FIAT
700 KIETZKE LN
RENO, NV 895022014

Configuration Preview

Date Printed: 2022-08-02 1:08 PM VIN:
 Estimated Ship Date: 2022-08-02 1:08 PM VOM:
 Quantity: 1
 Status: 8A - Pending order

Sold to:
 DOLAN DODGE RAM FIAT (60820)
 700 KIETZKE LN
 RENO, NV 895022014

Ship to:
 DOLAN DODGE RAM FIAT (60820)
 700 KIETZKE LN
 RENO, NV 895022014

Vehicle: 2022 2500 TRADESMAN CREW CAB 4X4 (149 in WB 8FT 4 in box) (DUTY) (S1)

Sales Code	Description	MSRP (USD)	FWP (USD)
DUTY	2500 TRADESMAN CREW CAB 4X4 (149 in WB 8FT 4 in box)	49,325	48,513
ZGA	Customer Preferred Package ZGA	0	0
ESB	6.4L V6 Heavy Duty HELIX HDIS Engine	0	0
DFX	8-Spd Auto 6HP75-LCV Transmission	0	0
PSC	Blaze Silver Metallic Clear Coat	200	184
APA	Monotone Paint	0	0
*V6	Clot 40/20/40 Bench Seat	0	0
-X6	Black	0	0
XAA	ParkSense Rear Park Assist System	272	272
XMF	Mopar Spray In Bedliner	600	552
*KHC	Trailer Brake Control	-294	-284
UBD	Upconnect 5 W 8.4" Display (USA)	785	782
ACE	Power Wagon Package	7,595	7,306
CK9	Deluxe Carpet	0	0
BAJ	220 Amp Alternator	145	133
GPG	Mirror-Tow Pwr Adj Heat Black	185	180
A88	Tradesman Level 2 Equipment Group	1,590	1,463
4AJ	Connected Services Delete Credit	-250	-231
5N6	Easy Order	0	0
170	Zone 7U-Phoenix Arizona	0	0
4EA	Sold Vehicle	0	0
YG2	5.2 Additional Gallons of Gas	0	15
	Destination Fees:	-1,795	-1,795
		= Restriction	

HB: 1,639 Total Price: 49,820
 FFP: 59,810
 EP: 59,802
 PSP Month/Week: 99
 Build Priority:

Doc Fee \$499.50
 Tying \$28.75 \$28.25
 Total \$59,856.25
 \$57,697.05
 \$57,696.75

Order Type: Retail
 Scheduling Priority: 1-Sold Order
 Salesperson:
 Customer Name:
 Customer Address:
 Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	Toyota Tundra Crew Max, SR5, 4x4, 6.5' Bed, 3.5L T V6		
Dealer Name:	Dolan Toyota - Reno		
Delivery Location:	Reno, Nevada		
Vehicle Colors:	Exterior: Silver	Interior: Black	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 47115	\$ 47,115
SPECIFY OPTIONS: (description)			\$ 9,863
Advanced Off Road Technology Package	1	\$2620	
Premium Audio Package	1	\$1145	
TRD Off Road Premium Package	1	\$4180	
Heated Leather Steering Wheel	1	\$320	
All Weather Floor Liners	1	\$169	
Hard Tonneau Cover	1	\$1295	
Mini Tie Downs with Hooks	1	\$45	
Tailgate Insert Badge - Black	1	\$89	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$1695	\$1,695
Total purchase price with options	1		\$58,673
DMV Title and DRS Fee's	1	\$ 29.25	\$29.25 \$ 28.25
GRAND TOTAL:		\$ 28.25	\$58,702.25

\$58,701.25

Registered Owner:	<i>Agency Name & Address:</i> Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
Legal Owner:	<i>Agency Name & Address:</i> Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Brady Phillips 702-630-8215



TOYOTA

Dolan Toyota
2100 Kietzke Lane
Reno NV 89502
775-826-2750

2022 Tundra-SR5 Tundra-SR5 4x4 CrewMax 6.5-Ft. Bed

Model: 8381A
Stock: 63540
Engine: 3.5L-i-V6
Transmission: 10-speed-automatic transmission



EXTERIOR
Magnetic-Grey Metallic

INTERIOR
Black-Softex*

Fuel Economy

20 Combined
19 City
22 Highway

PRICE	
Vehicle base model (MSRP*)	\$47,115.00
Factory Installed Packages & Accessories	\$9,863.00
Delivery processing / handling	\$1,695.00
Total Price	\$58,673.00

TOTAL INSTALLED PACKAGES & ACCESSORIES

- 50-State Emissions **\$0.00** FIC
- Advanced-Off-Road Technology Package **\$2,628.00** FIC
 - Advanced-Off-Road Technology Package—Includes Blind Spot Monitor (BSM), Front and Rear Parking Assist with Automatic Braking, Multi-Terrain Monitor (MTM), Trailer Backup Guide with Straight Path Assist (SPA), and digital rearview mirror.
- Premium-Audio Package **\$7,145.00** FIC
 - Premium-Audio Package—Includes 14-in. Audio Multimedia, 400W/120V rear-seat AC power supply, 400W/120V bed-mounted AC power supply, and LED bed lights.
- TRD-Off-Road Premium Package **\$4,160.00** FIC
 - TRD-Off-Road Premium Package—Includes 18-in. TRD Off-Road alloy wheels with all-terrain tires, TRD grille, TRD OFF-ROAD® bedside decal, off-road suspension with Bilstein® shocks, skid plates, mudguards, red TRD engine start button, TRD leather shift knob, aluminum sport pedals, electronically controlled locking rear differential, Multi-Terrain Select (MTS), Crew Control (CRAWL), Downhill Assist Control (DAC), SofTex®-fringed seats, 8-way power-adjustable heated front seats with 2-way power lumbar, dual zone automatic climate control, and color-keyed outer door handles.
- Heated-Leather Steering Wheel **\$320.00** FIC
 - Heated-leather steering wheel.



All-Weather-Floor Liners

Engineered to precisely fit your vehicle, all-weather floor liners are made from durable, flexible, weather-resistant material that cleans easily. . . . Precise injection molding uses Toyota's original vehicle design data for a perfect fit. Includes two rear liners to help provide more complete coverage. Liners feature ribbed channels to better hold moisture and a stylish vehicle logo. . . . Skid-resistant backing and driver- side quarter-turn fasteners help keep the liners in place. Made in the U.S.A.

\$169.00

Hard-Tonneau Cover

Featuring a sleek tri-fold design, the hard tonneau cover is easy to install and remove for storage. Use it to deter theft of your gear and other valuables as well as protect them from inclement weather. . . . Self-latching system allows for easy-cover operation and removal. . . . Advanced seat-and-channel system has drain hoses at the cab-end helping to keep water out of the bed. . . . Innovative mounting system allowing for full access to bed rails. . . . Uses Deck-Rail System for installation and is weather resistant.

\$1,298.00

PIQ

Mini-Tie-Downs with Hooks

Organize and secure your equipment with these adjustable mini tie-downs with hooks, composed of sturdy black nylon for durability. Each mini tie-down measures 2 by 1 inches and holds a maximum load of 110 lb. each—a total of 220 lb. for the set of two. Tie-downs slide along the bed rail system and are held firmly in place by an inner tension spring.

\$45.00

PIQ

Tailgate-Insert Badge - Black

Tailgate-Inserts emphasize the Tundra stamp in the tailgate and are an easy way to customize the look of your truck. Individual letters strongly adhere into the stamped tailgate logo. Attached with strong adhesive backing. Two colors available, bright chrome or flat black.

\$89.00

PIQ

Total Optional Equipment

Vehicle base model (MSRP*)

Delivery processing / handling

\$9,863.00

\$47,119.00

\$1,695.00

PIQ

Features

Standard features

Mechanical & Performance

- Engine-4-FORCE 3.5L Twin-Turbo V6, 389 hp @ 5200 rpm, 479 lb.-ft. @ 2400 rpm
- Intake-Twin turbochargers with electric wastegate valve actuators and water-cooled intercooler
- Ignition-System: Stop and Start Engine System (S&S)
- Exhaust-system: Stainless steel exhaust system
- Drive-Modes: Eco, Normal and Sport driving modes
- Drivetrain-4WD demand part-time 4-Wheel Drive with electronically controlled 2-speed transfer case (high/low range) and Automatic Limited-Slip Differential (Auto LSD)
- Steering-Electric Power Steering (EPS); power-assisted rack-and-pinion
- Brakes-Electronically Controlled Braking (ECB) system
- Body/Frame-Fully-boxed high-strength steel ladder frame with hydraulic cab mounts
- Body/Frame-Active aero front spoiler
- Towing-Class-IV towing hitch receiver and wiring harness with 7-pin/4-pin connector
- Drive-Modes: TOW/HAUL driving modes
- Towing-Trailer-Sway Control (TSC)
- Steering-wheel turns, lock-to-lock 3.4
- Engine-3.5L-TV6
- Weight-Rating 7340 lbs
- Valve-train-24-valve DCHC aluminum cylinder heads with Dual Variable Valve Timing with Intelligence (VVT-i); 3445 c.c. aluminum engine block, 86.5 x 100 (mm.) bore x stroke, 10.4:1 compression ratio
- Fuel-System: D-15T direct-injection and port-injection fuel system
- Ignition-System: Conventional 12V starter
- Emission-rating: Low Emission Vehicle II (LEV-II)
- Transmission-10-speed Electronically Controlled automatic Transmission with Intelligence (ECT-i), sequential shift mode, and uphill/downhill shift logic
- Suspension-Independent double-wishbone front suspension; coil spring multi-link rear suspension
- Brakes-Power-assisted ventilated 13.9-in. front disc brakes with opposed dual-piston brake calipers; ventilated 13.6-in. rear disc brakes with single-piston calipers
- Brakes-Electric Parking Brake (EPB)
- Body/Frame-Ultra high-strength steel cabin construction with aluminum hood and front door panels
- Body/Frame-Active grille shutters
- Towing-Integrated Trailer Brake Controller (ITBC) with Multi-Information Display (MID) screen and trailer brake type, gain and manual trailer brake output controls
- Off-road-Engine and body undercovers
- Turning-circle diameter, curb-to-curb (ft.) 50.0
- 4WD-Demand-part-time 4WD with electronically controlled transfer

Exterior

- 6.5-ft.-Standard Bed
- Deck-rail system with four adjustable tie-down cleats and fixed cargo bed tie-down points
- 18-in.-silver-painted alloy wheels
- LED-fog lights
- LED-center-high-mount stop light (CHMSL) with integrated cargo lights
- Washer-linked-variable-intermittent windshield wipers
- Front-door handles with touch-sensor lock/unlock feature
- Gloss-black-painted-A-pillar
- Chrome-"TUNDRA" and "SILV" door badges; black door handles, window molding, mirror caps, tailgate spoiler and overfenders

Exterior Dimensions

- Bed-depth 20.9
- Bed-length 77.6
- Overall-length 245.6
- Overall-width 80.2

Interior

- Fabric-trimmed-seats; 4-way manual adjustable driver and front passenger seats
- Rear-under-seat storage compartment with removable and adjustable partitions
- Combination-meter with analog gauges and 4.2-in. color TFT Multi-Information Display (MID) with fuel economy, Driver Assist, vehicle/trip information, and warning messages
- Drive-Mode Select (DMS) switch and dial
- Rear-seat-air vents
- Fixed-center console with gated shift lever, driving controls, four cup holders, and center storage bin
- Power-vertical rear window with defogger and privacy glass
- Day/night-rearview mirror
- Front- and rear assist grips
- 8-in.-Toyota Audio Multimedia touchscreen with 9-speaker audio system, wireless Apple CarPlay® & Android Auto™ compatible, SiriusXM® with 3-month Platinum Plan trial subscription. See toyota.com/audio-multimedia for details. Connected Services — Safety Connect® with 1-year trial. Remote Connect with 1-year trial. Service Connect with 3-year trial. Wi-Fi Connect with up to 3 GB within 1-month trial. See toyota.com/connected-services for details.

Audio Multimedia

- 8-in.-Toyota Audio Multimedia touchscreen with 9-speaker audio system, wireless Apple CarPlay® & Android Auto™ compatible, SiriusXM® with 3-month Platinum Plan trial subscription. See toyota.com/audio-multimedia for details. Connected Services — Safety Connect® with 1-year trial. Remote Connect with 1-year trial. Service Connect with 3-year trial. Wi-Fi Connect with up to 3 GB within 1-month trial. See toyota.com/connected-services for details.

ToyotaCare

- 24-hour-Roadside Assistance \$0 (NO COST)

Safety & Convenience

- Toyota-Safety Sense™ 2.5 (TSS 2.5) Pre-Collision System with Pedestrian Detection (PCS w/PD), Full-Speed Range Dynamic Radar Cruise Control (DRCC), Lane Departure Alert with Steering Assist (LDA w/SA), Lane Tracing Assist (LTA), Automatic High Beams (AHB), Road Sign Assist (RSA)
- Tire-Pressure Monitor System (TPMS)

- case and Automatic Limited-Slip Differential (Auto LSD)
- 10-speed-automatic transmission

- Aluminum-mirrored-composite bed construction
- "TUNDRA" stamped easy lower and lift tailgate with smart switch release
- LED-headlights with Daytime Running Lights (DRL), auto on/off feature, and manual leveling adjustment
- LED-tailights
- LED-Trailer Reverse Assist (TRA) light
- Heated-power outside mirrors
- Black-roof-mounted shark-fin antenna
- "4x4" tailgate badge

- Bed-width (tool/between wheelwells) 58.7 / 48.7
- Wheelbase-157.7
- Track-width (front/rear) 68.4 / 68.4
- Overall-height 78.0

- 60/40-split, folding rear seat
- Smart-Key System with Push Button Start; remote keyless entry with lock, unlock, panic and tailgate release functions, and remote illuminated entry
- Backup-camera with projected path
- Single-zone automatic climate control with air filtration
- Polyurethane-manual tilt/telescopic steering wheel with phone, audio, display/infotainment, and Driver Assist controls
- Front-12V auxiliary power outlet
- Power-windows with one-touch auto up/down and jam protection
- Overhead-console with rear window control, sunglasses storage and Safety Connect®
- Front- and rear LED maplights

- No-cost maintenance plan \$0 (NO COST)

- Front- and Rear Parking Assist with Automatic Braking
- Eight-bol airbrags, including driver and passenger side, knee and curtain airbrags
- 3-point-seatbelts for all seating positions; driver-side Emergency Locking Retractor (ELR) and Automatic/Emergency Locking Retractor (ALJ/ELR) on all passenger seatbelts

- Driver and front passenger active headrests
- LATCH (Lower Anchors and Tethers for Children) includes lower anchors on all outboard second-row rear seats
- Safety-Connect® [1] includes Emergency Assistance, Stolen Vehicle Locator, Roadside Assistance and Automatic Collision Notification. Available by subscription. Complimentary one-year trial subscription. (includes roof-mounted shark-fin antenna)
- Drive-Start-Control (DSC)
- Child-protector-rear door locks and power window lockout control
- Star-Safety System [2] includes Vehicle Stability Control (VSC), Traction Control (TRAC), Anti-lock Brake System (ABS) with Electronic Brake-force Distribution (EBD), Brake Assist (BA) and Smart Stop Technology (SST)
- Hill-Start Assist Control (HAC)

*2022 Manufacturer's Suggested Retail Price excludes the Delivery, Processing and Handling fee (tax and available or regionally required) + equipment. Actual Dealer price may vary. Pricing just economy specification standard features and available equipment are based on information available when this page was produced and subject to change without notice.

ToyotaCare, which covers normal factory scheduled maintenance for 3 years or 25,000 miles, whichever comes first, is included as part of the price of the vehicle for qualifying buyers. See participating dealer for eligibility and coverage details.

Disclaimer: This document is only representative of some of the information contained on an actual window sticker and is not meant to replace or substitute for the actual window sticker on the vehicle. Please see your retailer for further information.

Create Date: 07/29/2022

Note:

Toyota is not taking fleet orders or special orders of any kind. If Toyotas are ordered they must be ordered from the stock which is supplied to each dealership. One Tundra is for the boater education supervisor. This can be more limited in features, thus at a cost savings to the state. The second Tundra is for a Game Warden Captain position which must have the off-road capabilities and protections such as improved suspension and skid guards associated with the TRD package. This comes at an additional cost to the State.

Furthermore, options such as the sound systems and advanced technology packages quoted herein may not be required, however they are what Toyota is adding into available models. This requires the purchase of these features in order to obtain a Toyota from supplied stock.

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	Toyota Tundra Crew Max, SR5, 4x4, 5.5' Bed, 3.5L T V6		
Dealer Name:	Dolan Toyota - Reno		
Delivery Location:	Reno, Nevada		
Vehicle Colors:	Exterior: Silver	Interior: Black	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 47,115 \$ 45,805	\$ 45,805
SPECIFY OPTIONS: (description)			\$ 1,879
BSM Outer Mirrors	1	\$50	
Door Edge Guards - Stainless Steel	1	\$150	
SR5 Convenience Package	1	\$1510	
All Weather Floor Liners	1	\$169	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$1695	\$1,695
Total purchase price with options	1		\$49,379
DMV Title and DRS Fee's	1	\$ 29.25	\$29.25 \$ 28.25
GRAND TOTAL:		\$ 28.25	\$49,408.25

\$ 49,407.25

Registered Owner:	<i>Agency Name & Address:</i> Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
Legal Owner:	<i>Agency Name & Address:</i> Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Brady Phillips 702-630-8215



TOYOTA

Dolan Toyota
2100 Kietzke Lane
Reno NV 89502
775-826-2750

2022 TUNDRA

Tundra SR5

Model: 8361
VIN: 5TFLA5D84NX198248
Stock: N/A
Engine: 3.5L-T V6
Transmission: 10-speed automatic transmission



EXTERIOR Casual Silver Metallic
INTERIOR Black Fabric

FUEL ECONOMY

19 mpg City
17 mpg City
22 mpg Highway

PRICE

Vehicle Base Model (MSRP *) \$45,805.00
Factory Installed Packages & Accessories \$1,560.00
Port Installed Packages & Accessories \$319.00
Delivery Processing and Handling \$1,695.00
Total Price \$49,379.00

INSTALLED PACKAGES & ACCESSORIES

- 50 State Emissions **\$0.00** FIC
- BSM Outer Mirrors **\$50.00** FIC
Heated power mirrors (black) with Blind Spot Monitor (BSM) and LED turn signals
- SR5 Convenience Package **\$1,510.00** FIC
SR5 Convenience Package—Includes Blind Spot Monitor (BSM), Front and Rear Parking Assist with Automatic Braking, and large fuel tank (37.2 gallons)
- Door Edge Guards - Stainless Steel **\$150.00** FIC
Help prevent door edge dings and chipped paint with this protective finishing touch - Thermoplastic-coated stainless steel is precisely matched to the exterior finish- Compression-fitted to door edge contours. Blend seamlessly to complement exterior styling.
- All-Weather Floor Liners **\$169.00** PIC
Engineered to precisely fit your vehicle, all-weather floor liners are made from durable, flexible, weather-resistant material that cleans easily - Precision injection molding uses Toyota's original vehicle design data for a perfect fit - Includes two rear liners to help provide more complete coverage - Liners feature ribbed channels to better hold moisture and a stylish vehicle logo - Skid-resistant backing and driver-side quarter-turn fasteners help keep the liners in place - Made in the U.S.A.
- Total Optional Equipment **\$1,879.00** PIC
Vehicle Base Model **\$45,805.00**

Delivery Processing and Handling

\$1,695.00

FEATURES

Mechanical & Performance

- Engine: I-FORCE 3.5L Twin-Turbo V6, 389 hp @ 5200 rpm, 479 lb-ft @ 2400 rpm
- Intake: Twin turbochargers with electric wastegate valve actuators and water-cooled intercooler
- Ignition System: Stop and Start Engine System (SSES)
- Exhaust System: Stainless steel exhaust system
- Drive Modes: Eco, Normal and Sport driving modes
- Drivetrain: 4WD demand part-time 4-Wheel Drive with electronically controlled 2-speed transfer case (high/low range) and Automatic Limited-Slip Differential (Auto LSD)
- Steering: Electric Power Steering (EPS); power-assisted rack-and-pinion
- Brakes: Electronically Controlled Braking (ECB) system
- Body/Frame: Fully-boxed high-strength steel ladder frame with hydraulic cab mounts
- Body/Frame: Active aero front spoiler
- Towing: Class-N towing hitch receiver and wiring harness with 7-pin/4-pin connector
- Drive Modes: TOW/HAIL driving modes
- Towing: Trailer-Sway Control (TSC)
- Engine: 3.5L-T V6
- Weight Rating: 7210 lbs
- Valve Train: 24-valve DOHC aluminum cylinder heads with Dual-Variable Valve Timing with Intelligence (DVVT), 344.5 c.c. aluminum engine block, 85.5 x 100 (mm) bore x stroke, 10.4:1 compression ratio
- Fuel System: D-4 ST direct-injection and port-injection fuel system
- Ignition System: Conventional 12V starter
- Emission Rating: Low Emission Vehicle III (LEV-III)
- Transmission: 10-speed Electronically Controlled automatic
- Transmission with Intelligence (ECT-i), sequential shift mode, and uphill/downhill shift logic
- Suspension: Independent double-wishbone front suspension; coil spring multi-link rear suspension
- Brakes: Power-assisted ventilated 13.9-in. front disc brakes with opposed dual-piston brake calipers; ventilated 13.6-in. rear disc brakes with single-piston calipers
- Brakes: Electric Parking Brake (EPB)
- Body/Frame: Ultra high-strength steel cabin construction with aluminum hood and front door panels
- Body/Frame: Active grille shutters
- Towing: Integrated Trailer Brake Controller (ITBC) with Multi-Information Display (MID) screen and trailer brake type, gain and manual trailer brake output controls
- Off-road: Engine and body undercovers
- 4WD: Demand part-time 4WD with electronically controlled transfer case and Automatic Limited-Slip Differential (Auto LSD)
- 10-speed automatic transmission
- Aluminum-reinforced composite bed construction
- "TUNDRA" stamped easy lower and lift tailgate with smart switch release
- LED headlights with Daytime Running Lights (DRL), auto on/off feature, and manual leveling adjustment
- LED taillights
- LED Trailer Reverse Assist (TRA) light
- Heated power outside mirrors
- Black horizontal-bar grille with color-keyed surround
- Black roof-mounted shark-fin antenna
- "4x4" tailgate badge
- Bed width (total/between wheelwells) 58.7 / 48.7
- Wheelbase 145.7
- Track width (front/rear) 68.4 / 68.4
- Overall height 78.0
- 60/40 split, folding rear seat
- Smart Key System with Push Button Start; remote keyless entry with lock, unlock, panic and tailgate release functions, and remote illuminated entry
- Backup camera with projected path
- Single zone automatic climate control with air filtration
- Polyurethane manual tilt/telescopic steering wheel with phone, audio, display/instrument, and Driver Assist controls
- Front 12V auxiliary power outlet
- Power windows with one-touch auto up/down and jam protection

Exterior

- 5.6-ft. Short Bed
- Deck rail system with four adjustable tie-down cleats and fixed cargo bed tie-down posts
- 18-in. silver-painted alloy wheels
- LED fog lights
- LED center high-mount stop light (CHMSL) with integrated cargo lights
- Washer-linked variable intermittent windshield wipers
- Front door handles with touch-sensor lock/unlock feature
- Gloss-black-painted A-pillar
- Chrome "TUNDRA" and "SR5" door badges; black door handles, window molding, mirror caps, tailgate spoiler and overfenders

Exterior Dimensions

- Bed depth 20.9
- Bed length 65.6
- Overall length 233.6
- Overall width 80.2

Interior

- Fabric-trimmed seats; 4-way manual adjustable driver and front passenger seats
- Rear under-seat storage compartment with removable and adjustable partitions
- Combination meter with analog gauges and 4.2-in. color TFT Multi-Information Display (MID) with fuel economy, Driver Assist, vehicle/trip information, and warning messages
- Drive Mode Select (DMS) switch and dial
- Rear-seat air vents
- Fixed center console with gated shift lever, driving controls, four

2022 TOYOTA Tundra 350 - 57FA15D64NX193248

- cup holders, and center storage bin
- Power vertical rear window with defogger and privacy glass
- Day/night rearview mirror
- Front and rear assist grips
- 8-in. Toyota Audio Multimedia touchscreen with 9-speaker audio system, wireless Apple CarPlay[®] & Android Auto[™], compatible, SiriusXM[®] with 3-month Platinum Plan trial subscription. See toyota.com/audio-multimedia for details. Connected Services[†]
- Safety Connect[®] with 1-year trial. Remote Connect with 1-year trial. Service Connect with 3-year trial. Wi-Fi Connect with up to 3 GB within 1-month trial. See toyota.com/connected-services for details.

Audio Multimedia

- 8-in. Toyota Audio Multimedia touchscreen with 9-speaker audio system, wireless Apple CarPlay[®] & Android Auto[™] compatible. SiriusXM[®] with 3-month Platinum Plan trial subscription. See toyota.com/audio-multimedia for details. Connected Services[†] — Safety Connect[®] with 1-year trial. Remote Connect with 1-year trial. Service Connect with 3-year trial. Wi-Fi Connect with up to 3 GB within 1-month trial. See toyota.com/connected-services for details.

ToyotaCare

- 24-hour roadside assistance \$0 (NO COST)

Safety & Convenience

- Toyota Safety Sense[™] 2.5 Pre-Collision System with Pedestrian Detection, Full-Speed Range Dynamic Radar Cruise Control, Lane Departure Alert with Steering Assist, Lane Tracing Assist, Automatic High Beams, Road Sign Assist.
- Eight total airbags, including driver and passenger side, knee and curtain airbags
- 3-point seatbelts for all seating positions; driver-side Emergency Locking Retractor (ELR) and Automatic/Emergency Locking Retractor (AUL/ELR) on all passenger seatbelts
- Child-protector rear door locks and power window lockout control
- Star Safety System[™] includes Vehicle Stability Control (VSC), Traction Control (TRAC), Anti-lock Brake System (ABS) with Electronic Brake-force Distribution (EBD), Brake Assist (BA) and Smart Stop Technology[™] (SST)
- Hill Start Assist Control (HAC)
- No cost maintenance plan \$0 (NO COST)
- Tire Pressure Monitor System (TPMS)
- Driver and front passenger active headrests
- LATCH (Lower Anchors and Tethers for Children) includes lower anchors on all outboard second-row rear seats
- Safety Connect[®] includes Emergency Assistance, Stolen Vehicle Locator, Roadside Assistance and Automatic Collision Notification. Available by subscription. Complimentary one-year trial subscription. Includes roof-mounted shark-fin antenna
- Drive-Start Control (DSC)

[†]2022 Manufacturer's Suggested Retail Price, excludes the Delivery, Processing and Handling Fee, taxes, license, title and available or regionally required equipment. Actual Dealer price may vary. Pricing, specifications, fuel economy, standard features and available equipment are based on information available when this page was produced and subject to change without notice.

ToyotaCare, which covers normal factory scheduled maintenance for 2 years or 25,000 miles, whichever comes first, is included as part of the sales price of the vehicle for qualifying buyers. See participating dealer for eligibility and coverage details.

Disclaimer: This document is only representative of some of the information contained on an actual window sticker, and is not meant to replace or substitute for the actual window sticker on the vehicle. Please see your retailer for further information.

Created Date: 07/13/22

Note:

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Furthermore, options such as the sound systems and advanced technology packages quoted herein may not be required, however they are what Toyota is adding into available models. This requires the purchase of these features in order to obtain a Toyota from supplied stock.

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 19, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Jim Rodriguez, Administrator *JR*
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF WILDLIFE – GAME MANAGEMENT DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Wildlife, Game Management Division requests approval to purchase three replacement vehicles for a total amount not to exceed \$134,042 during fiscal year 2023.

Additional Information:

The division is requesting to purchase three replacement vehicles as requested and approved in the agency's 2021-23 legislatively approved budget in decision unit E-711. The replacement vehicles are requested in accordance with the state's vehicle replacement schedule with respect to mileage and age. Funding for the vehicles is provided by federal grant funds and Sportsmen Fee revenue in support of the division's game management activities.

Statutory Authority:

NRS 334.010

REVIEWED: LA

ACTION ITEM: _____



STATE OF NEVADA

DEPARTMENT OF WILDLIFE

6980 Sierra Center Parkway, Suite 120
Reno, Nevada 89511
Phone (775) 688-1500 • Fax (775) 688-1595

TONY WASLEY
Director

BONNIE LONG
Deputy Director

JACK ROBB
Deputy Director

MEMORANDUM

Date: September 6, 2022

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

From: Bonnie Long, Deputy Director, Nevada Department of Wildlife *BL*

Subject: Request for BOE Approval to Purchase New Agency Vehicles

Pursuant to the requirements in NRS 334.010, the Nevada Department of Wildlife (NDOW) is seeking the Board of Examiners' approval to purchase new vehicles to be utilized by various NDOW divisions. The agency received funding during the 2021 Legislative Session to replace 7 vehicles eligible for replacement due to high mileage and/or age as follows:

- Vehicle 1 (4462): 2004 Ford Excursion with 144,630 miles
- Vehicle 2 (4464): 2012 GMC Sierra 2500 pickup truck with 171,161 miles
- Vehicle 3 (4464): 2012 GMC Sierra pickup truck with 117,550 miles
- Vehicle 4 (4464): 2015 Chevrolet Silverado pickup truck with 148,663 miles
- Vehicle 5 (4467): 2000 Chevrolet Silverado pickup truck with 138,349 miles
- Vehicle 6 (4467): 1984 GMC 3500 pickup truck with 130,304 miles
- Vehicle 7 (4467): 2012 Dodge Ram 2500 pickup truck with 156,072 miles

The agency is requesting to replace the above listed vehicles with one 2023 Toyota Sequoia from Dolan Toyota in Reno; two 2023 GMC Sierra 2500 pickup trucks from Corwin Buick GMC Cadillac in Reno; one 2023 Toyota Tacoma pickup truck from Fallon Ford-Toyota; two 2023 Chevrolet Silverado pickup trucks from Champion Chevrolet in Reno; and one 2023 Ford F350 pickup truck from Capital Ford in Carson City. The dealership quotes have been provided in the attached BOE vehicle purchase approval request. These vehicles will be funded utilizing Sportsmen Revenue.

Please feel free to contact me at 775-688-1982 or via e-mail at bonnie.long@ndow.org if you have any questions.

Attachment: BOE Vehicle Purchase Approval Request Form

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

Agency Name: Department of Wildlife	Budget Account #: 4464
Contact Name: Bonnie Long	Telephone Number: 775-688-1982
<p>Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:</p> <p>Number of vehicles requested: <u>3</u> Amount of the request: \$120,896.05 \$134,041.75</p> <p>Is the requested vehicle(s) new or used: <u>New</u></p> <p>Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:</p> <p>Mission of the requested vehicle(s): To replace current vehicles with high mileage.</p>	
<p>Were funds legislatively approved for the request?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If yes, please provide the decision unit number: Yes, E711</p> <p>If no, please explain how the vehicles will be funded?</p>
<p>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</p> <p><input type="checkbox"/> Addition(s) <input checked="" type="checkbox"/> <u>3</u> Replacement(s)</p>	
<p>Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1308? If not, please explain.</p> <p>Yes</p>	
<p>Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)</p> <p>Current Vehicle Information: Vehicle #1 Model Year: 2012 Odometer Reading: 171,161 Type of Vehicle: GMC Sierra 2500</p> <hr/> <p>Vehicle #2 Model Year: 2012 Odometer Reading: 117,550 Type of Vehicle: GMC Sierra 2500</p> <p><i>Please attach an additional sheet if necessary</i></p>	<p>Does this request meet the replacement schedule criteria pursuant to SAM 1300? If no, explain why the vehicle is being replaced.</p> <p><u>Yes</u></p> <p>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</p>
<p>APPOINTING AUTHORITY APPROVAL:</p> <p>_____</p> <p>Agency Appointing Authority Title Date</p>	
<p>BOARD OF EXAMINERS' APPROVAL:</p> <p><input type="checkbox"/> Approved for Purchase <input type="checkbox"/> Not Approved for Purchase</p> <p>_____</p> <p>Board of Examiners Date</p>	

Current Vehicle Information:

Vehicle #3 Model Year: 2015

Odometer Reading: 148,663

Type of vehicle: Chevrolet Silverado

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2022 Toyota Tundra		
Dealer Name:	Fallon-Ford Toyota		
Delivery Location:	Reno		
Vehicle Colors:	Exterior: Magnetic Gray	Interior: Boulder Black	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	2	\$ 46,461	\$92,922
SPECIFY OPTIONS: (description)			\$
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	\$
Total purchase price with options			\$
DMV Title and DRS Fee's	2	\$28.25	\$56.50
GRAND TOTAL:			\$92,978.50

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
County Vehicle Based In:	Washoe
Name & Phone of Person to contact when vehicle is ready for delivery:	Cassandra Grieve 775-688-1529

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2022 Toyota Tacoma		
Dealer Name:	Fallon Ford-Toyota		
Delivery Location:	Reno		
Vehicle Colors:	Exterior: Silver	Interior: Black	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$	\$41,035
SPECIFY OPTIONS: (description)			\$
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	\$
Total purchase price with options			\$
DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$41,063.25

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
County Vehicle Based In:	Washoe
Name & Phone of Person to contact when vehicle is ready for delivery:	Cassandra Grieve 775-688-1529

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 19, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Jim Rodriguez, Administrator *JR*
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF WILDLIFE – CONSERVATION EDUCATION DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Wildlife, Conservation Education Division requests approval to purchase a replacement vehicle for a total amount not to exceed \$65,577 during fiscal year 2023.

Additional Information:

The division is requesting to purchase one replacement vehicles as requested and approved in the agency's 2021-23 legislatively approved budget in decision unit E-711. The replacement vehicle is requested in accordance with the state's vehicle replacement schedule with respect to mileage and age. Original funding for the vehicle is provided by federal grant funds and Sportsmen Fee revenue in support of the division's conservation education activities. Additional funding is contingent upon approval of work program C61630.

Statutory Authority:

NRS 334.010

REVIEWED: <u>LA</u>
ACTION ITEM: _____



STATE OF NEVADA
DEPARTMENT OF WILDLIFE

6980 Sierra Center Parkway, Suite 120
Reno, Nevada 89511
Phone (775) 688-1500 • Fax (775) 688-1595

TONY WASLEY
Director

BONNIE LONG
Deputy Director

JACK ROBB
Deputy Director

MEMORANDUM

Date: September 6, 2022
To: Jim Rodriguez, Executive Branch Budget Officer II, Governor's Finance Office
From: Bonnie Long, Deputy Director, Nevada Department of Wildlife *BL*
Subject: Request for BOE Approval to Purchase New Agency Vehicles

Pursuant to the requirements in NRS 334.010, the Nevada Department of Wildlife (NDOW) is seeking the Board of Examiners' approval to purchase new vehicles to be utilized by various NDOW divisions. The agency received funding during the 2021 Legislative Session to replace 7 vehicles eligible for replacement due to high mileage and/or age as follows:

- Vehicle 1 (4462): 2004 Ford Excursion with 144,630 miles
- Vehicle 2 (4464): 2012 GMC Sierra 2500 pickup truck with 171,161 miles
- Vehicle 3 (4464): 2012 GMC Sierra pickup truck with 117,550 miles
- Vehicle 4 (4464): 2015 Chevrolet Silverado pickup truck with 148,663 miles
- Vehicle 5 (4467): 2000 Chevrolet Silverado pickup truck with 138,349 miles
- Vehicle 6 (4467): 1984 GMC 3500 pickup truck with 130,304 miles
- Vehicle 7 (4467): 2012 Dodge Ram 2500 pickup truck with 156,072 miles

The agency is requesting to replace the above listed vehicles with one 2023 Toyota Sequoia from Dolan Toyota in Reno; two 2023 GMC Sierra 2500 pickup trucks from Corwin Buick GMC Cadillac in Reno; one 2023 Toyota Tacoma pickup truck from Fallon Ford-Toyota; two 2023 Chevrolet Silverado pickup trucks from Champion Chevrolet in Reno; and one 2023 Ford F350 pickup truck from Capital Ford in Carson City. The dealership quotes have been provided in the attached BOE vehicle purchase approval request. These vehicles will be funded utilizing Sportsmen Revenue.

Please feel free to contact me at 775-688-1982 or via e-mail at bonnie.long@ndow.org if you have any questions.

Attachment: BOE Vehicle Purchase Approval Request Form

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

Agency Name: Department of Wildlife	Budget Account #: 4462
Contact Name: Bonnie Long	Telephone Number: 775-688-1982
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:	
Number of vehicles requested: <u>1</u> Amount of the request: \$65,548 ^{\$65,576.25} Is the requested vehicle(s) new or used: <u>New</u> Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: _____ Mission of the requested vehicle(s): To replace current vehicles with high mileage.	
Were funds legislatively approved for the request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please provide the decision unit number: Yes, E711 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"/> Addition(s) <input checked="" type="checkbox"/> <u>1</u> Replacement(s)	
Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1308? If not, please explain. Yes	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 2004 Odometer Reading: 144,630 Type of Vehicle: Ford Excursion <hr/> Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: <i>Please attach an additional sheet if necessary</i>	Does this request meet the replacement schedule criteria pursuant to SAM 1300? 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:	
_____ Agency Appointing Authority	_____ Title
_____ Date	
BOARD OF EXAMINERS' APPROVAL:	
<input type="checkbox"/> Approved for Purchase <input type="checkbox"/> Not Approved for Purchase	
_____ Board of Examiners	_____ Date

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2023 Toyota Sequoia-SR5		
Dealer Name:	Dolan Toyota		
Delivery Location:	Reno		
Vehicle Colors:	Exterior: Silver	Interior: Factory	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 61,300	\$61,300
SPECIFY OPTIONS: (description)			
TRD Off Road Package		\$1750	\$2653
Door-Edge Guard		\$150	
Console Safe		\$395	
All Weather Floor Liner Package		\$358	
		\$	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$1595	\$1595
Total purchase price with options			\$63,953
DMV Title and DRS Fee's		\$28.25	\$28.25
GRAND TOTAL:			\$65,576.25

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
County Vehicle Based In:	Washoe
Name & Phone of Person to contact when vehicle is ready for delivery:	Aaron Keller (775) 688-1555



TOYOTA

Dolan Toyota

2100 Kietzke Lane
Reno NV 89502
775-826-2750

2023 Sequoia-SR5

Sequoia-SR5 4WD i-FORCE MAX Twin Turbo V6 Hybrid



Model: 7947A

Engine: i-FORCE-MAX Hybrid

Transmission: 10AT

EXTERIOR
Ice-Cap

INTERIOR
Black-Fabric

PRICE

Vehicle base model (MSRP *)	\$61,300.00
Factory Installed Packages & Accessories	\$1,750.00
Port Installed Packages & Accessories	\$903.00
Delivery processing / handling	\$1,595.00
Total Price	\$65,548.00

Fuel Economy



TOTAL INSTALLED PACKAGES & ACCESSORIES

50-State Emissions	FIO	\$0.00
TRD-Off-Road Package	FIO	\$1,750.00
TRD-Off-Road Package—includes 18-in. TRD Off-Road alloy wheels with all-terrain tires, "TRD OFF-ROAD" badging, off-road suspension with Bilstein® shocks, skid plate, red TRD engine start button, red front-axle drive shafts, TRD leather shift knob, aluminum sport pedals, electronically controlled locking rear differential, Multi-Terrain Select (MTS), Crawl Control (CRAWL), and Downhill Assist Control (DAC).		
All-Weather-Floor Liner Package	PIO	\$358.00
All-Weather-Floor Liner Package includes:. All-Weather Floor Liners. All-Weather Cargo Mat.		
Door-Edge Guard	PIO	\$150.00
Console-Safe	PIO	\$395.00
The-Console Safe helps provide peace of mind by protecting owner's valuables in their vehicle. Four-digit keyless lock and spring-assisted door for easy access. Secures inside the center console for quick and convenient installation. Heavy gauge cold rolled plate steel with welded tabs and notch seams for superior protection. Designed to resist prying with triple guard locking system.		
Total Optional Equipment		\$2,653.00
Vehicle base model (MSRP *)		\$61,300.00
Delivery processing / handling		\$1,595.00

Features

Mechanical & Performance

- Engine:-i-FORCE MAX 3.445L Twin-Turbo V6 Hybrid, 437 hp @ 5200 rpm, 583 lb.-ft. @ 2400 rpm
- Transmission:-10-speed Electronically Controlled automatic Transmission with intelligence (ECT-i), sequential shift mode, and uphill/downhill shift logic
- Body/Frame:-Fully-boxed high-strength steel ladder frame
- Body/Frame:-Ultra high-strength steel cabin construction with aluminum hood, front door panels and rear door
- Suspension:-Independent double-wishbone front suspension; coil-spring multi-link rear suspension
- Intake:-Twin turbochargers with electric wastegate valve actuators and water-cooled intercooler
- Brakes:-Electric Parking Brake (EPB)
- Ignition-System: Conventional 12V starter
- HV-Electric Motor: Parallel hybrid system with permanent magnet synchronous motor/generator
- HV-Electric Motor: Electric motor power: 48 hp (36 kW)
- Off-road:-Engine and body undercovers
- Drive-Modes: Eco, Normal and Sport driving modes
- HV-Battery: 288V Sealed Nickel-Metal Hydride (Ni-MH) battery with 1.87 kWh capacity
- Towing:-Class-IV towing hitch receiver and wiring harness with 7-pin/4-pin connector
- Towing:-Integrated Trailer Brake Controller (ITBC) with Multi-Information Display (MID) screen and trailer brake type, gain and manual trailer brake output controls
- Turning-circle diameter, curb-to-curb (ft.) 40.22
- Engine-i-FORCE MAX Hybrid
- Weight-Rating 7585 lbs
- Emission-Rating: Low Emission Vehicle III (LEV-III)
- Drivetrain:-4WDemand part-time 4-Wheel Drive with electronically controlled 2-speed transfer case (high/low range) and Automatic Limited-Slip Differential (Auto LSD)
- Body/Frame:-Active aero front spoiler
- Body/Frame:-Active grille shutters
- Steering:-Electric Power Steering (EPS); power-assisted rack-and-pinion
- Brakes:-Electronically Controlled Braking (ECB) system
- Brakes:-Power-assisted ventilated 13.9-in. front disc brakes with opposed dual-piston brake calipers; ventilated 13.6-in. rear disc brakes with single-piston calipers
- Ignition-System: Stop and Start Engine System (S&S)
- HV-Electric Motor: Electric motor torque: 184 lb.-ft. (250 N·m)
- Exhaust-System: Stainless steel exhaust system
- Fuel-System: D-4ST direct-injection and port-injection fuel system
- Drive-Modes: TOW/HAUL driving modes
- Valvetrain:-24-valve DOHC aluminum cylinder heads with Dual Variable Valve Timing with intelligence (VVT-i); 3445 c.c. aluminum engine block, 85.5 x 100 (mm.) bore x stroke, 10.4:1 compression ratio
- Towing:-Trailer-Sway Control (TSC)
- Steering-wheel turns, lock-to-lock 3.4
- 4WDemand-part-time 4WD with electronically controlled transfer case and Automatic Limited-Slip Differential (Auto LSD)
- 10AT

Exterior

- Front-door handles with touch-sensor lock/unlock feature
- Black-horizontal-bar grille with chrome surround
- "i-FORCE-MAX" hood badge
- Washer-linked-variable intermittent windshield wipers
- Color-keyed-door handles and mirror caps and satin-black roof rails
- Gloss-black-painted-pillars
- LED-tailights
- LED-headlights with Daytime Running Lights (DRL), auto on/off feature, and manual leveling adjustment
- 18-in.-styled-alloy wheels
- Front-and rear mudguards
- "SEQUOIA"-rear door badge
- Heated,-power outside mirrors, driver-side auto-dimming, with turn signal and blind spot warning indicators, and power-folding and reverse tilt-down features
- Black-roof-mounted shark-fin antenna
- Single-exhaust tip
- LED-fog lights

Exterior Dimensions

- Overall-width 79.8
- Track-width (front/rear) 68.6
- Overall-length 208.1
- Wheelbase-122.0
- Overall-height 74.2

Interior

- Overhead-console with window control
- Electronic-locking fuel door
- Front-12V auxiliary power outlet
- Fixed-center console with gated shift lever, driving controls, four cup holders, and center storage bin
- 60/40-split, reclining, fold-down, fold-up, tumble-forward second-row seats with center armrest; adjustable headrests with one-touch access to third row
- Heated-front seats
- Panoramic-View Monitor (PVM) with cameras
- Drive-Mode Select (DMS) switch and dial
- Multi-level-adjustable cargo shelf system
- Three-zone-automatic climate control with air filtration and individual temperature settings for driver and front passenger;
- Front-and rear assist grips
- Front-and rear LED maplights
- Rear-seat-air vents
- Fabric-trimmed-seats; 8-way power-adjustable driver and front passenger seats with 2-way power-adjustable lumbar support
- Fabric-60/40 split, sliding, reclining, fold-down third-row seats with adjustable headrests
- Thin-bezel-auto-dimming rearview mirror with HomeLink® universal transceiver
- Backup-camera with projected path
- Smart-Key System with Push Button Start; remote keyless entry with lock, unlock, panic and tailgate release functions, and remote illuminated entry
- 12.3-in.-digital meter with selectable gauge display screens and

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 19, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Jim Rodriguez, Administrator *JR*
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF WILDLIFE – HABITAT DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Wildlife, Habitat Division requests approval to purchase three replacement vehicles for a total amount not to exceed \$131,179 during fiscal year 2023.

Additional Information:

The division is requesting to purchase three replacement vehicles as requested and approved in the agency's 2021-23 legislatively approved budget in decision unit E-711. The replacement vehicles are requested in accordance with the state's vehicle replacement schedule with respect to mileage and age. Funding for the vehicles is provided by federal grant funds in support of the division's habitat activities.

Statutory Authority:

NRS 334.010

REVIEWED: <u>LA</u>
ACTION ITEM: _____



STATE OF NEVADA
DEPARTMENT OF WILDLIFE

6980 Sierra Center Parkway, Suite 120
Reno, Nevada 89511
Phone (775) 688-1500 • Fax (775) 688-1595

TONY WASLEY
Director

BONNIE LONG
Deputy Director

JACK ROBB
Deputy Director

MEMORANDUM

Date: September 6, 2022
To: Jim Rodriguez, Executive Branch Budget Officer II, Governor's Finance Office
From: Bonnie Long, Deputy Director, Nevada Department of Wildlife *BL*
Subject: Request for BOE Approval to Purchase New Agency Vehicles

Pursuant to the requirements in NRS 334.010, the Nevada Department of Wildlife (NDOW) is seeking the Board of Examiners' approval to purchase new vehicles to be utilized by various NDOW divisions. The agency received funding during the 2021 Legislative Session to replace 7 vehicles eligible for replacement due to high mileage and/or age as follows:

- Vehicle 1 (4462): 2004 Ford Excursion with 144,630 miles
- Vehicle 2 (4464): 2012 GMC Sierra 2500 pickup truck with 171,161 miles
- Vehicle 3 (4464): 2012 GMC Sierra pickup truck with 117,550 miles
- Vehicle 4 (4464): 2015 Chevrolet Silverado pickup truck with 148,663 miles
- Vehicle 5 (4467): 2000 Chevrolet Silverado pickup truck with 138,349 miles
- Vehicle 6 (4467): 1984 GMC 3500 pickup truck with 130,304 miles
- Vehicle 7 (4467): 2012 Dodge Ram 2500 pickup truck with 156,072 miles

The agency is requesting to replace the above listed vehicles with one 2023 Toyota Sequoia from Dolan Toyota in Reno; two 2023 GMC Sierra 2500 pickup trucks from Corwin Buick GMC Cadillac in Reno; one 2023 Toyota Tacoma pickup truck from Fallon Ford-Toyota; two 2023 Chevrolet Silverado pickup trucks from Champion Chevrolet in Reno; and one 2023 Ford F350 pickup truck from Capital Ford in Carson City. The dealership quotes have been provided in the attached BOE vehicle purchase approval request. These vehicles will be funded utilizing Sportsmen Revenue.

Please feel free to contact me at 775-688-1982 or via e-mail at bonnie.long@ndow.org if you have any questions.

Attachment: BOE Vehicle Purchase Approval Request Form

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

Agency Name: Department of Wildlife	Budget Account #: 4467	
Contact Name: Bonnie Long	Telephone Number: 775-688-1982	
<p>Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:</p> <p>Number of vehicles requested: <u>3</u> Amount of the request: <u>\$131,178.75</u></p> <p>Is the requested vehicle(s) new or used: <u>New</u></p> <p>Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:</p> <p>Mission of the requested vehicle(s): To replace current vehicles with high mileage.</p>		
<p>Were funds legislatively approved for the request?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If yes, please provide the decision unit number: Yes, E711</p> <p>If no, please explain how the vehicles will be funded?</p>	
<p>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</p> <p><input type="checkbox"/> Addition(s) <input checked="" type="checkbox"/> ³ Replacement(s)</p>		
<p>Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1308? If not, please explain.</p> <p>Yes</p>		
<p>Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)</p> <p>Current Vehicle Information: Vehicle #1 Model Year: 2000 Odometer Reading: 138,349 Type of Vehicle: Chevrolet Silverado</p> <hr/> <p>Vehicle #2 Model Year: 1984 Odometer Reading: 130,304 Type of Vehicle: GMC 3500 Pickup</p> <p><i>Please attach an additional sheet if necessary</i></p>	<p>Does this request meet the replacement schedule criteria pursuant to SAM 1300? If no, explain why the vehicle is being replaced.</p> <p>Yes</p> <p>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</p>	
<p>APPOINTING AUTHORITY APPROVAL:</p>		
<hr/> Agency Appointing Authority	<hr/> Title	<hr/> Date
<p>BOARD OF EXAMINERS' APPROVAL:</p> <p><input type="checkbox"/> Approved for Purchase <input type="checkbox"/> Not Approved for Purchase</p>		
<hr/> Board of Examiners		<hr/> Date

Current Vehicle Information:

Vehicle #3 Model Year: 2012

Odometer Reading: 156,072

Type of vehicle: Dodge Ram 2500

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2022 Ford F350		
Dealer Name:	Capital Ford		
Delivery Location:	Reno		
Vehicle Colors:	Exterior: Iconic Silver	Interior: Medium Earth Gray	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	\$32,110	\$	\$32,110
SPECIFY OPTIONS: (description)			\$12,211
6.7 4H OHV Power Stroke V8 Turbo	1	\$9,551	
Four Wheel Drive	1	\$2,660	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	\$
Total purchase price with options			\$44,321
DMV Title and DRS Fee's		1	\$28.25
GRAND TOTAL:			\$44,349.25

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
County Vehicle Based In:	Washoe
Name & Phone of Person to contact when vehicle is ready for delivery:	Alan Jenne 775-688-1560

STANDARD PAGE - FLEET VEHICLES 8475

DEALER NAME: *Capital Ford* (Use separate page for each package) **CAPITAL FORD, (TIM SMITH 775-882-5353 ext.183)**

Specify State's Vehicle Item Number: 2.20

Truck: 1 Ton; Full Size; Crew Cab; SRW

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
F-350 Ford 2022 (W3A)	\$32,110	\$32,366

State vehicle miles per gallon (MPG): NA

State manufactures warranty: 3 Year 36,000 Comprehensive- 5 Year 60,000 Drive Train

Specify engine size and emission rating: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel

Exterior Color: List available colors:

- (UM) Agate Black Metallic (HX) Antimatter Blue Metallic (M7) Carbonized Gray Metallic
- (JS) Iconic Silver Metallic (Z1) Oxford White (PQ) Race Red (D1) Stone Gray Metallic
- (E7) Velocity Blue Metallic (GR) Green (W6) Green Gem (MB) Orange (BY) School Bus Yellow
- (E4) Vermillion Red (AT) Yellow

Seats, Cloth: List available colors:

- (AS) Medium Earth Gray
- Cloth 40/20/40 Split Bench Seat \$91

GVW: 10600

(When Applicable)

WHEELBASE: 176"

(When Applicable)

ITEMIZED OPTION PAGE ~ FLEET

(Use separate page for each package)

DEALER NAME Capitol Ford

Engine: 6.7L 4V OHV Power Stroke V8 Turbo	\$9,551	
Engine: 7.3L 2V DEVCT NA PFI V8 Gas	\$1,551	
Electronic-Locking Axle	\$355	
Power Equipment Group	\$787	
XL Value Package	\$360	
Four Wheel Drive (4x4)	\$2,660	
Blind Spot Information System (BLIS)	\$492	
Upfitter Interface Module	\$269	
Trailer Brake Controller	\$245	
397 Amp Alternator	\$296	
Platform Running Boards	\$291	
Rear View Camera & Prep Kit	\$377	
Tough Bed Spray-In Bedliner	\$542	
Upfitter Switches (6)	\$150	
SYNC 3 Communications & Entertainment System	\$410	

MSRP: \$41,710

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 1.00 per mile.

Base Price \$ 32,110

4-wheel Drive + \$ 2,660 = \$34,770

6.7 Powerstroke + \$ 9,551 = **\$44,321**

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2022 Chevrolet Silverado		
Dealer Name:	Champion Chevrolet		
Delivery Location:	Reno		
Vehicle Colors:	Exterior: Silver Ice Metallic	Interior: Jet Black	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 30,587	\$ 30,587
SPECIFY OPTIONS: (description)			\$12,695
6.6L Duramax	1	\$8,954	
4WD	1	\$2,174	
Keyless Entry W/Fob	1	\$571	
2 Extra Keys	1	\$95	
Skid Plate	1	\$132	
Rear Window Defogger	1	\$198	
Trailer Tow Mirrors Power	1	\$571	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	\$
Total purchase price with options	1		\$
DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$ 43,310.25

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
County Vehicle Based In:	Clark County
Name & Phone of Person to contact when vehicle is ready for delivery:	Alan Jenne 775-688-1560

STANDARD PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - Champion Chevrolet

Vehicle Item Number: 2.13 - Truck 3/4 Ton; Full Size; Crew Cab; Short Bed

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2022 Chevrolet Silverado - CC20743	\$30,587.00	\$30,887.00

State vehicle miles per gallon (MPG): NOT RATED

Manufactures Suggested Retail Price(MSRP): \$ 41,375.00

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

Specify standard engine size and emission rating: 6.6L V-8 Gas Federal Emission

Includes Minimum Standard Equipment Listed: ___Yes ___X___No If no, state exceptions:

AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available

Exterior Color: List available colors:

Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Greenstone Metallic

Seats, Cloth: List available colors:

Jet Black

GVW: 10,150(GAS) 10,800(DIESEL)

WHEELBASE: 158.94

Base Price-	\$30,587.00
6.6L Duramax-	\$8,954.00
4WD-	\$2,174.00
Keyless Entry W/fob-	\$571.00
2 Extra Keys-	\$95.00
Skid Plate-	\$132.00
Rear Window Defogger	\$198.00
Trailer Tow Mirrors Power	\$571.00
TOTAL-	\$43,282

OPTION PACKAGE PAGE ~BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: *2.13 - Truck 3/4 Ton; Full Size; Crew Cab; Short Bed*

Option Package Name/Code: *1LT* (Requires 2WD) \$5,509.00 (Requires 4WD) \$5,420.00

List Equipment Features Below:

*17" Machined Aluminum Wheels, Chrome Front/Rear Bumper, Chrome Grille,
Power Mirrors, Power Windows, Remote Keyless Entry, Deep Tint Glass(Except front Windows),
Premium Cloth, Driver Side Lumbar Control, Carpeted Floor, Rubber Floor Mats, Leather Wrapped Steering Wheel,
8" Touch Screen Display, Steering Wheel Audio Controls, Onstar*

ITEMIZED OPTION PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - Champion Chevrolet

Vehicle Item Number: 2.13 - Truck 3/4 Ton; Full Size; Crew Cab; Short Bed

DEDUCT AMOUNT

ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Battery, Auxiliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bedliner, Spray In	\$545.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brake)	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Flex Fuel / E85 (Req Integrated Trailer Brake Controller)	\$100.00	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Power Mirrors)	\$571.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$571.00	\$- N/A
Power Locks	\$STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$515.00 (Incl Pwr Outlet)	\$- N/A
Power Windows	\$ STD	\$- N/A
Radio; AM/FM Stereo, CD Player (Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl	\$ Avail @ no extra charge	\$- N/A
Vinyl Colors: Jet Black		
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$STD	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$571.00	\$- N/A
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$ STD	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2022 Chevrolet Silverado		
Dealer Name:	Champion Chevrolet		
Delivery Location:	Reno		
Vehicle Colors:	Exterior: Silver Ice Metallic	Interior: Jet Black	X Cloth Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)	1	\$ 31,125	\$31,125
SPECIFY OPTIONS: (description)			\$12,366
6.6L V-8 Duramax	1	\$8,954	
4 Wheel Drive	1	\$2174	
Trailer Brake	1	\$242	
Keyless Entry W/Fob	1	\$571	
2 Extra Keys	1	\$95	
Rear Window Defogger	1	\$198	
Skid Plate	1	\$132	
		\$	
		\$	
		\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		\$	\$43,491
Total purchase price with options			\$

DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$43,519.25

Registered Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
Legal Owner:	Agency Name & Address: Nevada Department of Wildlife 6980 Sierra Center Parkway, Suite 120 Reno, Nevada 89511
County Vehicle Based In:	Washoe
Name & Phone of Person to contact when vehicle is ready for delivery:	Alan Jenne 775-688-1560

STANDARD PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - Champion Chevrolet

Vehicle Item Number: 2.26 - Truck 1 Ton; Full Size; Extended Cab; Long Bed, Dual Rear Wheel

Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2022 Chevrolet Silverado - CC30953	\$31,125.00	\$31,425.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$ 42,175.00		
State manufactures warranty: 3 YR or 36k Miles Bumper to Bumper & 5 YR or 100k Miles Powertrain		
Specify standard engine size and emission rating: 6.6L V-8 Gas Federal Emission		
Includes Minimum Standard Equipment Listed: ___ Yes ___X___ No If no, state exceptions:		
AM/FM STEREO W/ BLUETOOTH STREAMING CD PLAYER - Not Available		
Exterior Color: List available colors:		
Red Hot, Northsky Blue Metallic, Silver Ice Metallic, Summit White, Black, Greenstone Metallic		
Seats, Cloth: List available colors:		
Jet Black		
GVW: 14,000	WHEELBASE: 162.48	

Base Price - \$31,125.00
 6.6L Duramax \$8,954
 Four Wheel Drive - \$2,174
 Integrated Trailer Brake Controller - \$242
 Keyless Entry W/fob - \$571
 Keys, Two Additional - \$95
 Rear Window Defogger - \$198
 Skid Plate - \$132
 Titling Fees - \$28.25

Total: \$ 43,491.00

OPTION PACKAGE PAGE -BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - *Champion Chevrolet*

Vehicle Item Number: *2.26 - Truck 1 Ton; Full Size; Extended Cab; Long Bed, Dual Rear Wheel*

Option Package Name/Code: *1LT* (Requires 2WD) *\$5,401.00* (Requires 4WD) *\$5,373.00*

List Equipment Features Below:

*Chrome Front/Rear Bumper, Chrome Grille,
Power Mirrors, Power Windows, Remote Keyless Entry, Deep Tint Glass(Except front Windows),
Premium Cloth, Driver Side Lumbar Control, Carpeted Floor, Rubber Floor Mats, Leather Wrapped Steering Wheel,
8" Touch Screen Display, Steering Wheel Audio Controls, Onstar*

ITEMIZED OPTION PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

DEALER NAME - Champion Chevrolet

Vehicle Item Number: 2.26 - Truck 1 Ton; Full Size; Extended Cab; Long Bed, Dual Rear Wheel

		DEDUCT AMOUNT
ABS Brake System	\$ STD	\$- N/A
Air Conditioning	\$ STD	\$- N/A
Backup Camera	\$ STD	\$- N/A
Battery, Auxiliary (Req HD Alternator)	\$135(Std on Diesel)	\$- N/A
Bedliner, Spray In	\$545.00	\$- N/A
Bluetooth for Phone	\$ STD	\$- N/A
Cruise Control	\$ STD	\$- N/A
Deep Tint Glass	\$176.00	\$- N/A
Engine, Alt Size 6.6L V-8 Dmax Diesel(Req Trailer Brake)	\$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Flex Fuel / E85 (Req Integrated Trailer Brake Controller)	\$100.00	\$- N/A
Four Wheel Drive	\$2,174.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Req Power Mirrors)	\$242 (Gas) Req on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Power Mirrors)	\$571.00	\$- N/A
Keys, Two Additional(4 Total)	\$95.00	\$- N/A
Locking Rear Differential	\$STD	\$- N/A
Paint, Metallic	\$STD	\$- N/A
Power Mirrors (Includes Keyless Entry w/Fob)	\$571.00	\$- N/A
Power Locks	\$STD	\$- N/A
Power Seat(Driver Side)(Requires Keyless Entry)	\$515.00 (Incl Pwr Outlet)	\$- N/A
Power Windows	\$STD	\$- N/A
Radio; AM/FM Stereo, CD Player (Incl My Link/Bluetooth)	\$- N/A	\$- N/A
Rear Window Defogger	\$198.00	\$- N/A
Seats, Vinyl Vinyl Colors: Jet Black	\$ Avail @ no extra charge	\$- N/A
Skid Plate	\$132.00	\$- N/A
Steps, 4" Black Round	\$750.00	\$- N/A
Tilt Steering	\$STD	\$- N/A
Tire, Spare, Full Size	\$STD	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
Trailer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
Trailer Tow Mirrors-Power (Requires Power Mirrors)	\$571.00	\$- N/A
Trailer Tow Package (Incl 7 & 4 pin connectors)	\$ STD	\$- N/A
Upfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 400.00 flat.

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 23, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Kelli Lay, Executive Branch Budget Officer ✍️
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF ADMINISTRATION – FLEET SERVICES DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Administration Services, Fleet Services Division requests approval to purchase 22 new fleet vehicles for a total amount not to exceed \$1,017,540 during fiscal year 2023.

Additional Information:

During the 2021 Legislative Session, the division was approved to purchase new vehicles in decision units E720 and E721 for a total dollar amount of \$1,574,740 based on requests from the using agencies, including upgrades. Due to supply chain issues, vehicles can now only be purchased as soon as they become available. This request is for the approval to purchase these 22 vehicles as they become available throughout the remainder of the year.

This BOE request is contingent upon approval of work program C61610 for budget account 1356 and work program C61607 for budget account 1354. These work programs are requesting to balance forward authority with no change in purpose from fiscal year 2022 to fiscal year 2023.

Statutory Authority:

NRS 334.010

REVIEWED: LA

ACTION ITEM: _____

Steve Sisolak
Governor



Laura Freed
Director
Matthew Tuma
Deputy Director
Robbie Burgess
Administrator

**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
FLEET SERVICES DIVISION**

750 E King St | Carson City, Nevada 89701
Phone: (775) 684-1880 | www.fleetservices.nv.gov | Fax: (775) 684-1888

Date: September 23, 2022
To: Bruce McDaniel
Budget Analyst
From: Robbie Burgess 
Administrator
Subject: October BOE Agenda Item Request

Please put the attached Board of Examiners (BOE) vehicle request on the October BOE agenda. This request is to purchase additional vehicles approved in the FY22 & FY23 budget.

Due to scarcity caused by supply chain problems, new vehicles must be purchased as soon as they become available. Approving this request will give Fleet Services the flexibility to do just that. Since the Board of Examiners will be approving the future purchase of vehicles the "prior written consent" requirement of NRS 334.010 will be satisfied.

This BOE request is contingent upon the approval of work program C61610 for budget account 1356 and work program C61607 for budget account 1354. These work programs are requesting the balance forward of authority with no change in purpose from fiscal year 2022 to fiscal year 2023.

Attachments:

- BOE vehicle purchase form
- Requesting Agency Budget Accounts with Vehicle Type

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

Agency Name: Fleet Services	Budget Account #: 1356
Contact Name: Robbie Burgess	Telephone Number: 775 694-1883
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:	
Number of vehicles requested: <u>22</u> Amount of the request: <u>1017540.25</u> Is the requested vehicle(s) new or used: <u>new</u> Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: sedans, trucks, Mission of the requested vehicle(s): various depending on agency mission	
Were funds legislatively approved for the request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please provide the decision unit number: E390/225/227/352/390/711/712/720/M202 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 checked="" type="checkbox"/> <u>22</u> Addition(s) <input type="checkbox"/> Replacement(s)	
Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1308? If not, please explain. Yes	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) <u>Current Vehicle Information:</u> Vehicle #1 Model Year: Odometer Reading: Type of Vehicle: Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	Does this request meet the replacement schedule criteria pursuant to SAM 1300? If no, explain why the vehicle is being replaced. If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.
<i>Please attach an additional sheet if necessary</i>	
APPOINTING AUTHORITY APPROVAL:	
 _____ Agency Appointing Authority	Administrator _____ Title
_____ Board of Examiners	9/23/2022 _____ Date
BOARD OF EXAMINERS' APPROVAL:	
<input type="checkbox"/> Approved for Purchase <input type="checkbox"/> Not Approved for Purchase	
_____ Board of Examiners	_____ Date

B/A	Agency	Loc	Rate Tier	FY	Qty
1033	AG - WORKERS' COMP FRAUD	LAS VEGAS	PREMIUM	FY22	1
1047	AG-STATE SETTLEMENTS	LAS VEGAS	INTERMEDIATE	FY22	1
1366	ADMINISTRATION - SPWD - MARLETTE LAKE	CARSON CITY	SPECIALTY	FY22	1
3740	DPS - PAROLE AND PROBATION	LAS VEGAS	LAW ENFORCEMENT	FY23	1
3740	DPS - PAROLE AND PROBATION	LAS VEGAS	LAW ENFORCEMENT	FY23	1
3740	DPS - PAROLE AND PROBATION	LAS VEGAS	LAW ENFORCEMENT	FY23	1
3740	DPS - PAROLE AND PROBATION	LAS VEGAS	LAW ENFORCEMENT	FY23	1
3740	DPS - PAROLE AND PROBATION	LAS VEGAS	LAW ENFORCEMENT	FY23	1
4470	AGRI - DAIRY FRAUD	RENO	LAW ENFORCEMENT	FY23	1
4470	AGRI - DAIRY FRAUD	LAS VEGAS	PREMIUM	FY23	1
4470	AGRI - DAIRY FRAUD	RENO	PREMIUM	FY23	1
4470	AGRI - DAIRY FRAUD	RENO	SPECIALTY	FY23	1
4545	AGRI - AGRICULTURE REGISTRATION/ENFORCEMENT	RENO	PREMIUM	FY22	1
4551	AGRI - CONSUMER EQUITABILITY	ELKO	SPECIALTY	FY22	1
4551	AGRI - CONSUMER EQUITABILITY	LAS VEGAS	SPECIALTY	FY22	1
4551	AGRI - CONSUMER EQUITABILITY	LAS VEGAS	SPECIALTY	FY22	1
4551	AGRI - CONSUMER EQUITABILITY	LAS VEGAS	SPECIALTY	FY22	1
4551	AGRI - CONSUMER EQUITABILITY	LAS VEGAS	SPECIALTY	FY22	1
4551	AGRI - CONSUMER EQUITABILITY	LAS VEGAS	SPECIALTY	FY22	1
4551	AGRI - CONSUMER EQUITABILITY	RENO	SPECIALTY	FY22	1
4551	AGRI - CONSUMER EQUITABILITY	RENO	SPECIALTY	FY22	1
4646	AGRI - LIVESTOCK INSPECTION	RENO	SPECIALTY	FY22	1
4646	AGRI - LIVESTOCK INSPECTION	RENO	SPECIALTY	FY22	1
4646	AGRI - LIVESTOCK INSPECTION	RENO	SPECIALTY	FY22	1

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 10, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Dustin Speed, Executive Branch Budget Officer ^{DS}
Governor's Finance Office
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

OFFICE OF THE SECRETARY OF STATE

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 4, the Office of the Secretary of State seeks a favorable recommendation regarding the Office's determination to use the emergency provision to contract with former employee Kim Perondi to manage the Commercial Recordings Division through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

Additional Information:

Ms. Perondi retired from the Office of the Secretary of State on July 14, 2022 and is receiving pension benefits. Ms. Perondi's experience as the Deputy Secretary of State is needed to support the Commercial Recordings Division. The Office seeks to use the emergency provision to contract with Ms. Perondi from July 18, 2022 through November 18, 2022 on a part time basis for approximately 32 hours per week.

Statutory Authority:

NRS 333.705 (4)

REVIEWED: <u>LA</u>
ACTION ITEM: _____



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

September 7, 2022

MEMORANDUM

To: Dustin Speed
From: Annette Morfin, Purchasing Officer
Subject: CETS Contract 23928 – HAT LTD Partnership dba Manpower
RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Kimberley Perondi who Manpower has hired on an emergency basis. Kimberley recently left state service and is collecting PERS.

Manpower is aware that this emergency hire still needs BOE approval.

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

BARBARA K. CEGAVSKE
Secretary of State

GAIL J. ANDERSON
Deputy Secretary for Southern Nevada

DEBBIE I. BOWMAN
Deputy Secretary for Operations

STATE OF NEVADA



**OFFICE OF THE
SECRETARY OF STATE**

SCOTT W. ANDERSON
Chief Deputy Secretary of State

ERIN HOUSTON
Deputy Secretary for Securities

MARK A. WLASCHIN
Deputy Secretary for Elections

Date: September 6, 2022

To: Kevin Doty, Administrator

From: Debbie Bowman, Deputy Secretary of State for Operations
Secretary of State's Office

Subject: Authorization to contract with a Former Employee

The Secretary of State's Office has an emergency contact with a former state employee, Kimberly Perondi, using Manpower's Temporary Service, that is expected to end in November 2022. In Ms. Perondi's previous position, she was the Deputy Secretary for Commercial Recordings and was responsible for Articles of Incorporation, Articles of Organization for LLC, and other organizational documents; Initial and Annual Lists of Officers and Directors/Members and Managers; Amendments and other amendatory documents; Uniform Commercial Code (Revised Article 9) filings; State Business Licenses; Trademarks, Trade Names and Service Marks. Registered Agent Registration; Customer Service, Processing, Mail Service and responsible for day-to-day division operational issues.

Through this contract, Ms. Perondi will be supporting the recording of documents pursuant to Title 7 of the Nevada revisited Statues relating to Articles of Incorporation, Articles of Organization for LLC, and other organizational documents; Initial and Annual Lists of Officers and Directors/Members and Managers; Amendments and other amendatory documents; Uniform Commercial Code (Revised Article 9) filings; State Business Licenses; Trademarks, Trade Names and Service Marks; Registered Agent Registration, additionally she support the creation and provision of public records, statistics, compliance efforts relating to State Business Licenses, business filing requirements, registered agents and other statutory requirements and assist in the resolution of high-level complaint and information requests. Additionally, her expertise with the duties listed above is critical to the Secretary of State's Office and the citizens of Nevada. Her experience is needed to assist in the transition of the Cenuity business processing platform to a new support vendor.

Please contact me if additional information or clarification is needed at 684-5656 or you may contact me at dbowman@sos.nv.gov

Thank you,

A handwritten signature in blue ink that reads "Debbie Bowman".

Debbie Bowman, Deputy Secretary of State for Operations

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

MEYERS ANNEX
COMMERCIAL RECORDINGS
202 N Carson Street
Carson City, Nevada 89701-4201

LAS VEGAS OFFICE
2250 Las Vegas Blvd North, Suite 400
North Las Vegas, Nevada 89030-5873



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	Kimberley Perondi			
Former Employee ID Number:	00859			
Former Job Title:	Deputy Secretary of State for Commercial Recordings			
Former Employee Agency:	Secretary of State			
Former Class and Grade:	Class:	U3608	Grade:	salary
Former Employment Dates:	From:	September 16, 2016	To:	July 14, 2022
Requesting Agency:	Secretary of State			
Vendor:	Manpower Temporary Services			

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
A	Under administrative direction of the Chief Deputy and the Secretary of State, manage and coordinate the day-to-day activities of the Commercial Recordings Division pertaining to the recording of documents pursuant to Title 7 of the Nevada Revised Statutes. The scope of work includes performing most of the duties in the former employee's previous job description, with the exception of any and all duties which may present a conflict or violation of NRS 281A.550(3), in which case the former employee will defer matters to the Chief Deputy.
	Document former job description.
B	The incumbent is responsible for the oversight of the day-to-day operations of the Division including, but not limited to the recording of documents pursuant to Title 7 of the Nevada Revised Statutes. Oversee the compliance efforts relating to State Business Licenses, business filing requirements, registered agents and other statutory requirements related to the Division. Oversight of the forged and fraudulent filing complaint process.

	<p>Propose and prepare legislative changes (BDRs) relating to the functions of the Division. Prepare and give testimony before the Nevada Legislature. Work with Registered Agents Association, State Bar Association, Staff and other interested parties in the development of statutory and regulatory changes.</p> <p>As the Secretary of State's designee, Chair the State Records Committee.</p> <p>Coordinate with the Secretary of State, other Secretary of State Divisions and other State and local agencies and other interested parties in common matters affecting the Division.</p> <p>Oversee the creation and provision of public records, statistics and other metrics relating to the Division.</p> <p>General oversight and allocation of staff and Division resources to accomplish the responsibilities of the Division.</p> <p>Assist in the resolution of high-level complaint and information requests.</p> <p>Mentoring and supervision of supervisors and staff assigned to the Division in Carson City and Las Vegas Offices.</p> <p>Assist Deputy Attorney General(s) assigned to the Division in resolution of matters requiring legal input, conducting research and drafting correspondence.</p> <p>Assist in the oversight and operations of the Office of the Secretary of State, including but not limited to, participation in executive meetings and acting in the stead of the Secretary of State as directed by the Secretary of State and/or chief Deputy.</p> <p>Participate in the process of creating business requirements for Information Technology improvement projects. Initiate projects as needed to implement legislative changes and operation improvements.</p> <p>Serve as a fact witness at trial related to Custodian of Record responsibilities.</p> <p>Perform related duties as assigned.</p>
C	<p>Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?</p> <p>The former employee has served as the Deputy Secretary of State for Commercial Recordings since 2016 and has also served as the Chair for the Committee to Approve Schedules for the Retention and Disposition of Official State Records, on behalf of Secretary of State, Barbara Cegavske. She has been a member of the International Association of Commercial Administrators, representing Nevada. She is a subject matter expert in records retention schedules; business entity, trademark/tradename and uniform commercial code registries; as well as Commercial Recordings Division operations, the very complex statutory requirements of business filings, and the software applications used to record the public filings.</p>
D	<p>Explain why existing State employees within your agency cannot perform this function.</p> <p>This is an appointed position at the discretion of the Secretary of State.</p>
E	<p>Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.</p> <p>n/a</p>
F	<p>List contractors' hourly rate.</p> <p>\$52.78</p>

G	List the range of comparable State employee rates.
	Administrative Services Officer 4 - Grade 44-01 to 44-10 - hourly rate \$36.84-\$55.67
H	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	n/a
I	Document justification for hiring contractor.
	Secretary of State, Barbara Cegavske's term limit expires January 2, 2023, and a newly elected Secretary of State will take office. It is likely the new Secretary will make his/her own staff appointments – Secretary Cegavske does not intend to appoint and will likely have a difficult time identifying a new deputy for only a six-month term. Ms. Perondi's expert knowledge and experience will provide continuity for the office and the constituents of the state of Nevada for the remaining six months of the Secretary's term.
J	Will the employee be collecting PERS at any time during the contract?
	Yes
K	What is the duration of the contract with the former employee? (Include start and end date)
	July 18, 2022 – November 18, 2022
L	Will the former employee be working full time or part time? If part time, how many hours?
	The former employee will work approximately 30 hours per week.
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	No. Secretary Cegavske will appoint another person to serve on her behalf as the Chair to the Committee to Approve Schedules for the Retention and Disposition of Official State Records.

Comments – Provide any additional comments:

Ms. Perondi's experience is needed to assist in the transition of the Cenuity business processing platform to a new support vendor.

Approval for Authorization to Contract with a Former Employee:

 *Chief Deputy* 9/4/2022
Signature of Agency Head Authorizing Request Date

 9/7/22
Purchasing Administrator Signature (if a Statewide Contract) Date

 9/19/22
Budget Analyst Signature Date

Clerk of the Board of Examiners Signature Date

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 10, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Dustin Speed, Executive Branch Budget Officer ^{DS}
Governor's Finance Office
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Mary Siders to provide technical scientific support and assist staff during the adoption of surface water quality standards for the Department of Conservation and Natural Resources, Division of Environmental Protection through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

Additional Information:

Ms. Siders retired from the Division of Environmental Protection on August 5, 2022 and is receiving pension benefits. Her skills and experience are necessary to help support agency staff. The Division intends to contract with Ms. Siders from October 15, 2022 through March 15, 2023 on a part-time basis for approximately 16-20 hours per week.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: LA
ACTION ITEM: _____



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

September 6, 2022

MEMORANDUM

To: Dustin Speed
From: Annette Morfin, Purchasing Officer
Subject: CETS Contract 23927 – Marathon Staffing Group Inc.
RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Mary Siders who Marathon wants to hire. Mary recently left state service and is collecting PERS. Marathon Staffing is aware they will not be able to hire Mary until October BOE approval.

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



NEVADA DIVISION OF
**ENVIRONMENTAL
PROTECTION**

STATE OF NEVADA
Department of Conservation & Natural Resource
Steve Sisolak, *Governor*
Jim Lawrence, *Acting Director*
Greg Lovato, *Administrator*

DATE: September 01, 2022
TO: Annette Morfin, Purchasing Officer
Department of Administration, Purchasing Division
THROUGH: Greg Lovato, Administrator *GL*
Jennifer Carr, Deputy Administrator *JC*
Nevada Division of Environmental Protection
FROM: Paul Comba, Chief, Bureau of Water Quality Planning *PC*
Nevada Division of Environmental Protection
SUBJECT: **Authorization to Contract with Former Employee - Mary Siders**

The Nevada Division of Environmental Protection is requesting to contract with a former employee, Ms. Mary Siders, through Marathon Staffing. This request is made in accordance with the State Administrative Manual Chapter 0323. In her previous position, Ms. Siders served as the technical scientific expert for the Bureau of Water Quality Planning. In this position, she was responsible for long-range water quality planning efforts to address complex water-quality problems, identifying when programmatic adjustments were required to meet new or amended federal rule-making decisions involving surface water quality standards to control pollutants discharged into the environment, and developing policy guidance and procedures for adoption and implementation of the surface water quality standards to protect Nevada surface waterbodies.

Through this contract, Ms. Siders will provide technical support services to assist agency staff during the formal rule-making process to facilitate adoption of proposed surface water quality standards by the State Environmental Commission and approval by the U.S. Environmental Protection Agency. Ms. Siders was the technical lead in analyzing and evaluating technical data used to develop the surface water quality standards, preparing the documents outlining the rationale for applicability of the water quality standards for Nevada surface waterbodies, and coordinating with the Legislative Council Bureau to develop draft proposed regulations for adoption of the surface water quality standards. Additionally, this contract would allow Ms. Siders to work with the individual selected to fill her position and transfer knowledge about State and Federal rules and regulations governing the adoption and approval of surface water quality standards for Nevada surface waterbodies.

Please contact me if additional information or clarification is needed. My phone number is 775-687-9455, or I can be contacted by email at pcomba@ndep.nv.gov.



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division**

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

Authorization to Contract with a Former Employee

Employee Information			
Former Employee Name:	Mary Siders		
Former Employee ID Number:	36214		
Former Job Title:	Technical Scientific Expert – Environmental Scientist		
Former Employee Agency:	Nevada Division of Environmental Protection		
Former Class and Grade:	Class:	Environmental Scientist IV	Grade: 38
Former Employment Dates:	From:	July 15, 2019	To: August 5, 2022
Requesting Agency:	Department of Conservation and Natural Resources – Division of Environmental Protection		
Vendor:	Marathon Staffing		

Please mark which of the following applies and complete Sections ‘A’ through ‘M’ below:	
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	Summarize scope of contract work. To provide technical scientific support services to assist agency staff during formal rule-making process for adoption of surface water quality standards by the State Environmental Commission and approval by the U.S. Environmental Protection Agency.
B	Document former job description. Served as the technical scientific expert for the Bureau of Water Quality Planning within the Department of Conservation and Natural Resources in planning long-range programmatic efforts to address complex water-quality problems; identifying when programmatic adjustments must be made to meet new or amended federal rule-making decisions involving surface water quality standards to control pollutants discharged into the environment, and developing policy guidance and procedures for adoption and implementation of the surface water quality standards.
C	Is the former employee being hired because of their specialized knowledge of the agency’s operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer? Yes, former employee being hired because of their specialized knowledge related to the agency’s programmatic operations. No, there is no clause in contract or timeframe for transfer of the specialized knowledge. Through contract, former

	employee will be able to transfer knowledge about State and Federal rules and regulations governing the adoption of approval of surface water quality standards. Contract for temporary services would terminate on March 15, 2023.
D	Explain why existing State employees within your agency cannot perform this function.
	The former employee was the technical lead in analyzing and evaluating technical data used to develop surface water quality standards; preparing documents outlining the rationale for applicability of the water quality standards for Nevada surface waters; and coordinating with LCB to develop draft proposed regulations for adoption of the surface water quality standards.
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.
	Not Applicable
F	List contractors' hourly rate.
	\$42.24/hour
G	List the range of comparable State employee rates.
	Environmental Scientist IV - Grade 38-01 to 38-10: Hourly Rate \$28.24 to \$42.24
H	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	Not applicable
I	Document justification for hiring contractor.
	Contract will be with temporary employment agency and not directly with former State employee or an entity.
J	Will the employee be collecting PERS at any time during the contract?
	Yes
K	What is the duration of the contract with the former employee? (Include start and end date)
	Start Date: October 15, 2022 End Date: March 15, 2023
L	Will the former employee be working full time or part time? If part time, how many hours?
	Part Time: 16-20 hours per week
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	No

Comments – Provide any additional comments:

This contract for technical support services with the former employee will facilitate adoption and approval of proposed surface water quality standards which she had initiated but was not able to complete prior to her retirement due to Covid-related reasons and other priority programmatic federal-reporting requirements.

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 9, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Dustin Speed, Executive Branch Budget Officer ^{DS}
Governor's Finance Office
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Paige Menicucci to assist with technical and administrative support for the Laboratory Certification Program within the Bureau of Safe Drinking Water for the Department of Conservation and Natural Resources, Division of Environmental Protection through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

Additional Information:

Ms. Menicucci retired from the Division of Environmental Protection on August 31, 2022 and is receiving pension benefits. Her skills and experience are necessary to help support the Laboratory Certification Program. The division intends to contract with Ms. Menicucci upon approval of the Board through June 30, 2023 on a part-time basis for approximately 20 hours per week.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: LA
ACTION ITEM: _____



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

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

September 7, 2022

MEMORANDUM

To: Dustin Speed

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 23927 – Marathon Staffing Group Inc.
RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Paige Menicucci who Marathon wants to hire. Paige recently left state service and is collecting PERS. Marathon Staffing is aware that they will not be able to hire Paige until BOE approval has been given..

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



NEVADA DIVISION OF
**ENVIRONMENTAL
PROTECTION**

STATE OF NEVADA
Department of Conservation & Natural Resources

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

Date: September 6, 2022
To: Annette Morfin, Purchasing Officer
Department of Administration, Purchasing Division
From: Andrea Seifert, Chief, Safe Drinking Water
Subject.: Authorization to Contract with a Former Employee

On behalf of the Nevada Division of Environmental Protection, I respectfully request approval to contract with a former employee, Paige Menicucci, through Marathon Staffing.

We are requesting to contract with Ms. Menicucci due to her expertise and experience with the Laboratory Certification Branch's administrative processes and chemical terminology. Her experience is needed to assist with reviewing environmental laboratory applications, reviewing proficiency tests, and maintaining the database for certified environmental laboratories as we work to fill the recent vacancy within our Laboratory Certification Branch.

If you have any questions, please contact me at 77-687-9526 or aseifert@ndep.nv.gov.

Thank you.

Andrea Seifert
Bureau Chief, Bureau of Safe Drinking Water
Nevada Division of Environmental Protection



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

Authorization to Contract with a Former Employee

Employee Information			
Former Employee Name:	Paige Menicucci		
Former Employee ID Number:	61056		
Former Job Title:	Administrative Assistant III		
Former Employee Agency:	Nevada Division of Environmental Protection		
Former Class and Grade:	Class:	2.211	Grade: 27
Former Employment Dates:	From:	October 16, 2016	To: August 31, 2022
Requesting Agency:	Bureau of Safe Drinking Water		
Vendor:	Marathon		

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

X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	<p>Summarize scope of contract work.</p> <p>Report to Don LaFara, Laboratory Certification Branch Supervisor Perform technical and administrative support for the Laboratory Certification Program (LCP) by:</p> <ol style="list-style-type: none"> 1. Downloading and migrating laboratory certification applications and Proficiency Tests (PT). 2. Reviewing laboratory certification applications for completeness prior to technical review. 3. Tracking certification and fiscal processing steps and procedures. 4. Maintaining laboratory certification email account and electronic files. 5. Finalizing review of certificates for completeness, accuracy, and delivery and processing certificates once complete. 6. Performing data entry into and maintenance of Laboratory Certification database. 7. Maintaining LCP records. 8. Providing courteous, timely, and accurate responses to requests for information, assistance or referrals. 9. Receiving incoming telephone calls in a professional and courteous manner, referring them to the appropriate staff member, and taking messages when necessary. 10. Answering non-technical inquiries (removed section) regarding the laboratory certification process and where to acquire information. 11. Developing and maintaining Desk Manual and streamlining Standard Operating Procedures. 12. Tracking and archiving data and documents.

	<p>Provide accounting support by:</p> <ol style="list-style-type: none"> 13. Processing invoices for Laboratory Certification application fees, 14. Processing accounts receivable and issuing payment receipts. <p>Provide training to new staff once hired. Once PCN0208 is hired, coordinate and train new staff in order to achieve LCP administrative assistant objectives noted above.</p>
B	<p>Document former job description.</p> <p>The employee worked as an Administrative Assistant III in the Lab Certification Branch performing the same duties as described in the previous section. The employee provided technical and administrative support, performed accounting functions, and maintained budgetary tracking sheets for the Laboratory Certification Program.</p>
C	<p>Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?</p> <p>Yes.</p>
D	<p>Explain why existing State employees within your agency cannot perform this function.</p> <p>As of September 1st, 2022, the Laboratory Certification Program LCP branch within BSDW no longer has staff available to perform the duties required by the position. The duties for the position are specialized, and there are several vacancies and another pending retirement in the LCP branch. The laboratory nomenclature is a language of its own and is difficult to master. The myriad of duties and responsibilities requires a combination of knowledge, experience, and organizational skills. Due to the cyclic nature and complexity of the program, it takes a minimum of 1 year to train an individual to fulfill the duties required of this position. The critical work performed is essential to the success of the Program. Having a trained and experienced instructor for the replacement will ensure a successful transition and onboarding of new staff.</p>
E	<p>Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.</p> <p>NA</p>
F	<p>List contractors' hourly rate.</p> <p>\$34.07</p>
G	<p>List the range of comparable State employee rates.</p> <p>Administrative Assistant III - Grade 27-01 to 27-10: Hourly Rate \$17.80-\$25.93</p>
H	<p>Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?</p> <p>The employee will be paid \$21.84 which is the same grade and step at which Ms. Menicucci was paid when she left State service. The vendor will invoice Bureau of Safe Drinking Water \$34.07 per hour based on their 24.9% markup under their State Contract.</p>
I	<p>Document justification for hiring contractor.</p> <p>Staffing vacancies have created a gap in the Bureau of Safe Drinking Water's program which was exacerbated by the COVID-19 pandemic. The Branch is using a database for the tracking of certified laboratories. Paige has been using the database for six years and is knowledgeable of the database's intricacies, issues and workarounds. Her knowledge would be extremely beneficial for the training of the new AA3.</p>
J	<p>Will the employee be collecting PERS at any time during the contract?</p> <p>Yes</p>
K	<p>What is the duration of the contract with the former employee? (Include start and end date)</p>

	Upon approval by Board of Examiners through June 30, 2023, or 3 months after start date of new AA3, whichever is shorter.
L	Will the former employee be working full time or part time? If part time, how many hours?
	Part time, no to exceed 20 hours per/week.
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	NA

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:

Amy Dawey

Signature of Agency Head Authorizing Request

7/29/2022

Date

Kevin A. Doty

Purchasing Administrator Signature (if a Statewide Contract)

8/8/22

Date

Dawn Speed

Budget Analyst Signature

9/9/22

Date

Clerk of the Board of Examiners Signature

Date

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 10, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Dustin Speed, Executive Branch Budget Officer ^{D^s}
Governor's Finance Office
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Deborah Ann Huff to provide training on Advanced Roadside Impaired Driving Enforcement in the basic training academy and assist in the Drug Recognition Expert course for the Department of Public Safety, Office of Traffic Safety through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

Additional Information:

Ms. Huff retired from the Nevada Highway Patrol on August 7, 2022 and is receiving pension benefits. Her skills and experience as a DPS Officer are necessary to help provide training to law enforcement academies statewide. The division intends to contract with Ms. Huff from October 12, 2022 through September 13, 2024 on a part-time basis for approximately 32 hours per week.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: LA
ACTION ITEM: _____



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

August 8, 2022

MEMORANDUM

To: Dustin Speed

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 23927 – Marathon Staffing Group Inc.
RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Deborah Ann Huff who Marathon wants to hire. Deborah recently left state service and is collecting PERS. Marathon Staffing is aware they will not be able to hire Deborah until approval of the September BOE.

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

Steve Sisolak
Governor



Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Amy Davey
Administrator

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

MEMORANDUM

DATE: July 27, 2022

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

THROUGH: John Dekoekkoek, Contract Manager
Department of Public Safety, Director's Office

FROM: Amy Davey, Administrator *AD*

RE: Item Submission for the September Board of Examiners Agenda

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety, Office of Traffic Safety requests authority to contract with a former State of Nevada employee to be the Statewide Advanced Roadside Impaired Driving Enforcement/Drug Recognition Expert Coordinator in the Impaired Driving program. The ARIDE/DRE Coordinator will be assisting law enforcement statewide in developing lesson plans for continuing education in maintaining certification and re-certifications of instructors; review DUI cases and teach ARIDE/DRE courses; training DRE instructors and conduct DUI enforcement; and to review evaluation submitted to the national DRE database.

This position is 100% funded by the National Highway Traffic Safety Administration (NHTSA).

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

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

Attachment: Authorization to Contract with a Former Employee



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

Authorization to Contract with a Former Employee

Employee Information			
Former Employee Name:	Deborah Ann Huff		
Former Employee ID Number:	34793		
Former Job Title:	Trooper – DPS Officer 2		
Former Employee Agency:	DPS – Nevada Highway Patrol		
Former Class and Grade:	Class:	13.206	Grade: 39
Former Employment Dates:	From:	12/5/2005	To: 8/7/2022
Requesting Agency:	DPS – Office of Traffic Safety		
Vendor:	Marathon Staffing		

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

X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	<p>Summarize scope of contract work.</p> <p>To assist law enforcement academies statewide with their obligation to teach Advanced Roadside Impaired Driving Enforcement (ARIDE) in the basic training academy, assist Drug Recognition Expert (DRE) course administrators with scheduling and facilitating DRE training classes, develop lesson plans for continuing education to be conducted each year to enable current DREs to maintain certification and to review evaluations that are submitted into the national DRE database for accuracy and completeness.</p>
B	<p>Document former job description.</p> <p>DPS Trooper Huff would review DUI cases, teach ARIDE and DRE courses, assist with training of DRE instructors, and conduct DUI enforcement. She would also manage the DRE needs for local officers to assist in their recertification.</p>
C	<p>Is the former employee being hired because of their specialized knowledge of the agency’s operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?</p> <p>Yes, with 17 years working for DPS Trooper Huff has gained specialized knowledge that will be used to help the Division manage the ARIDE/DRE program. Trooper Huff will conduct the coordination of this training for the Office of Traffic Safety (OTS) since there are no agency positions to perform this work.</p>

D	Explain why existing State employees within your agency cannot perform this function.
	The Office of Traffic Safety (OTS) does not have available staff to conduct this training and program coordination function. In a number of instances OTS has contracted with former law enforcement officers who possess specialized knowledge in the area in which they are being employed.
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.
	No.
F	List contractors' hourly rate.
	\$25.00 per hour
G	List the range of comparable State employee rates.
	Program Officer 2 (Grade 33), Step 3 which is \$25.00 per hour.
H	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	N/A
I	Document justification for hiring contractor.
	The justification for hiring Ms. Huff is that she has first-hand and extensive, specialized knowledge that is not possessed by the Division's current staff and she will be able to step into the position and perform with little to no training to fill the required needs of the Division to provide this valuable training and program coordination.
J	Will the employee be collecting PERS at any time during the contract?
	Yes
K	What is the duration of the contract with the former employee? (Include start and end date)
	October 12, 2022 thru September 13, 2024
L	Will the former employee be working full time or part time? If part time, how many hours?
	Part time. On average the former employee will work 32 hours per week with flexible hours.
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	No.

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:

Amy Davey

Signature of Agency Head Authorizing Request

7/29/2022

Date

Kevin A. Doty

Purchasing Administrator Signature (if a Statewide Contract)

8/8/22

Date

Dishant

Budget Analyst Signature

9/10/22

Date

Clerk of the Board of Examiners Signature

Date

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 10, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Dustin Speed, Executive Branch Budget Officer ~~PS~~
Governor's Finance Office
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Susan Brown to provide assistance with preparing the Governor's Recommended budget for the Governor's Finance Office through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

Additional Information:

Ms. Brown retired from the Governor's Finance Office on July 19, 2022 and is receiving pension benefits. Her skills and experience are needed to assist with the Governor's Recommended budget and other state agencies. The Office intends to contract with Ms. Brown from November 1, 2022 through June 30, 2023 on a part-time basis for approximately 20 hours per week.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: LA
ACTION ITEM: _____



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

September 8, 2022

MEMORANDUM

To: Dustin Speed
From: Annette Morfin, Purchasing Officer
Subject: CETS Contract 23928 – HAT LTD Partnership dba Manpower
RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Susan Brown who Manpower wants to hire. Susan will soon be retiring from state service and will be collecting PERS.

Manpower is aware they will not be able to hire Susan's until October BOE approval.

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

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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

MEMORANDUM

DATE: September 8, 2022

TO: Kevin D. Doty, Administrator, Purchasing Division

THROUGH: Annette Morfin, Purchasing Officer 2, Purchasing Division

FROM: Robin Hager, Deputy Director, Governor's Finance Office 

RE: Request to contract with former employee Susan Brown

The Governor's Finance Office, Budget Division requests authority to contract with former employee Susan Brown to assist with budget preparation for the 2023 – 2025 Biennium for the Governor's Finance Office. She is retiring from State service on September 23, 2022 and will be receiving PERS. Her skills and experience are needed to assist in budget preparation. The Division intends on contracting with her from November 1, 2022 to June 30, 2023 on a part-time basis. Her rate will be \$70.00 as compared to \$53.14 at the high end of the Executive Branch Budget Officer II grade. She has specialized knowledge and experience that cannot be matched by existing staff.



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

Authorization to Contract with a Current Employee

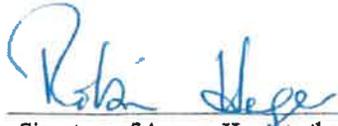
Employee Information			
Employee Name:	Susan Brown		
Employee ID Number:	010942		
Job Title:	Director		
Current Employee Agency:	Governor's Finance Office		
Current Class and Grade:	Class:	U4930	Grade:
Employment Dates:	From:	July 14, 1997	To: July 19, 2022
Requesting Agency:	Governor's Finance Office		
Vendor:	NA		

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
<input checked="" type="checkbox"/>	Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services.
A	Summarize scope of contract work. To assist with the Governor's Recommended budget and other state agencies as needed.
B	Document the employee's current job description. Ms. Brown was responsible for collaborating with executive branch agencies to produce the Governor's Executive budget as well as working in partnership with senior state leaders on budget guidelines based on the Governor's priorities. Additionally, she oversaw the day-to-day operations and management of the Budget Division, Office of Project Management and the Internal Audits Divisions.
C	Explain how this differs from current State duties. Ms. Brown will provide support to the Budget Office and other state agencies as needed.

D	Explain why existing State employees within your agency cannot perform these duties.
	This is a temporary position to support the Governor's Recommended budget preparation and other duties as assigned from other state agencies.
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.
	The Deputy Director of the Governor's Finance Office will oversee the contractor and is not related to the contractor.
F	List contractors' hourly rate.
	\$70
G	List the range of comparable State employee rates.
	Executive Branch Budget Office 1 Grade 41 \$48.45. Time and half is \$72.68.
H	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).
	The intent of adding contract staff is to reduce the overtime required of permanent staff to complete the Governor's Recommended budget and assist with other projects.
I	Document justification for hiring contractor.
	The contractor will support the Governor's Recommended budget and other projects as needed.
J	Will the employee be collecting PERS at any time during the contract?
	Yes
K	What is the duration of the contract with the current employee? (Include start and end date)
	November 1, 2022 – June 30, 2023
L	Will the current employee be working full time or part time? If part time, how many hours?
	Part-time – Approximately 20 hours a week.
M	Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	No

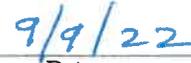
Comments – Provide any additional comments:

Approval for Authorization to Contract with a Current Employee:

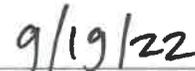

Signature of Agency Head Authorizing Request


Date


Purchasing Administrator Signature (if a Statewide Contract)


Date


Budget Analyst Signature


Date

Clerk of the Board of Examiners Signature

Date

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 6, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Richard Jacobs, Executive Branch Budget Officer
Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

**DEPARTMENT OF CONSERVATION & NATURAL RESOURCES –
DIVISION OF WATER RESOURCES**

Agenda Item Write-up:

Pursuant to NRS 532.230, the Division requests the Board's recommendation to the Interim Finance Committee for an allocation of \$250,000 from the Interim Finance Committee Contingency Account to restore funds in the Account for the Channel Clearance, Maintenance, Restoration, Surveying and Monumenting Program for channel clearance activities.

Additional Information:

NRS 532.220, was enacted in 1973, establishing a Channel Clearance, Maintenance, Restoration, Surveying and Monumenting Program. This program aids local governments in the clearance, maintenance, restoration, surveying and monumenting of navigable rivers. Any incorporated city, county or other political subdivision may apply to the State Engineer for a grant under this program in the incorporated city, county, or other political subdivision requesting the money agrees to match the state grant equally. NRS 532.230 provides that if the balance in the account is below \$250,000, the State Engineer may request an allocation from the Contingency Account.

The Carson Valley Conservation District was awarded \$307,000 in grant funding. Currently, there is a balance of \$122,825 in the Channel Clearance Account, all of which is committed to the Carson Valley Conservation District for channel clearance projects. After the above-referenced commitment has been paid, there will be a zero balance left in the account. The division currently has a request from the Carson Valley Conservation District for the remaining grant funds of \$184,175 for channel clearance, maintenance, and restoration of the Carson River. However, there are no available funds at this time

to be able to award them. In the event of an emergency the availability of this money would be needed without delay. These funds have been extremely useful and helpful in the past to assist in potential flood problems and in helping local jurisdictions. Therefore, it is respectfully requested that the Channel Clearance Account be restored from the Contingency Account per statute in the amount not to exceed \$250,000.00. Relates to work program C60663.

Statutory Authority:

BOE approval required pursuant to NRS 353.268.

REVIEWED: *LT*

ACTION ITEM: _____

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 13, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Richard Jacobs, Executive Branch Budget Officer
Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

**DEPARTMENT OF CONSERVATION & NATURAL RESOURCES –
DIVISION OF WATER RESOURCES**

Agenda Item Write-up:

Pursuant to NRS 353.268, the Division requests the Board's recommendation to the Interim Finance Committee for an allocation of \$17,237 from the Interim Finance Committee Contingency Account to cover costs associated with the repair and maintenance of the South Fork Dam.

Additional Information:

The Nevada Department of Conservation and Natural Resources, Division of Water Resources is responsible for the operation and maintenance of South Fork Dam, which is owned by the State and located approximately 20 miles south of Elko. The South Fork State Recreation Area associated with South Fork Dam and reservoir is operated by the Nevada Division of State Parks. In 1983, the Nevada State Legislature passed Senate Bill 153, which allowed for the construction of the Dam, which was completed in 1988. This 32-year-old earthen dam is classified as a high hazard dam, meaning there is a reasonable potential for loss of life and/or extreme economic loss if the dam fails.

This request follows the professional recommendations of initial investigations of the dam conducted between 2019-2021. The inspection revealed that foundation seepage and conditions at the toe of the dam could be indicative of a progressing internal erosion failure mode. To better understand the structural mechanisms causing the seepage and the potential for dam failure, the engineering firm prepared a geotechnical exploration plan. Upon receipt of this plan, the Division requested a proposal and cost estimate to implement the geotechnical investigation and design a seepage remediation, which was awarded within the Appropriations bill, Assembly Bill (AB) 465 of the 2021 Legislative Session. Since the award of AB 465, the expenditures associated with the engineering

contract to monitor the repairs of the dam have significantly increased and total costs of the project have exceeded the funding appropriated through AB 465.

This request is to cover unexpected repair costs for the dam as noted below:

1. **Existing toe drain location deviation to install access portals** - The location of the existing toe drain beneath the dam was further into the embankment than anticipated. This required a more robust shoring system to be utilized and additional labor to complete the job (much more digging). DWR negotiated with the contractor to pay for 50% of the new shoring rental and pay for 2 additional days of labor.

Corresponding work program C60531 has been submitted to support this request.

Statutory Authority:

NRS 353.268

REVIEWED: LA

ACTION ITEM: _____

State of Nevada Work Program

WP Number: C60531

FY 2023

<input type="checkbox"/> Add Original Work Program	<input checked="" type="checkbox"/> XXX Modify Work Program	BUDGET DIVISION USE ONLY DATE _____ APPROVED ON BEHALF OF _____ THE GOVERNOR BY _____		
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
08/19/22	101	705	4171	DCNR - WATER RESOURCES

Funds Available							
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	17,237	207,322	224,559
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		17,237	224,559	
Total Budgetary & Revenue GLs					17,237		

Expenditures			
CAT	Amount	CAT	Amount
15	17,237		
Sub Total Category Expenditures			17,237

Remarks

This work program requests an allocation from the Interim Finance Committee Contingency Fund to cover expenditures associated with the repair and maintenance of the South Fork dam.

Total Budgetary General Ledgers and Category Expenditures (AP) 17,237

sweb4

Authorized Signature

09/12/22

Date

Controller's Office Approval

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

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 26, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Budd Milazzo, Executive Branch Budget Officer 
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

OFFICE OF THE MILITARY – DIVISION OF EMERGENCY MANAGEMENT

Agenda Item Write-up:

Pursuant to NRS 353.268, the Division requests the Board's recommendation to the Interim Finance Committee an allocation of \$305,195 from the Interim Finance Committee Contingency Account to cover costs associated with providing supplemental security and enhance healthcare system availability to Clark County during the upcoming New Year's Eve celebrations/activities.

Additional Information:

In 2018, 2019, 2020 and 2021 the Governor authorized the use of Nevada Guard personnel to support Clark County with its security needs surrounding New Year's Eve celebration activities planned for the Las Vegas area. This year the division is coordinating available resources with the county in advance of the event and will again call upon the Nevada Guard to assist the county-wide with its security needs.

Local authorities expect a historic number of attendees in Las Vegas celebrating New Year's Eve. Key critical locations will be designated points along the Las Vegas Strip and Freemont Street. Historically there has been 300,000 to 400,000 people in attendance on the Strip and Freemont Street. Expectations this year are for a record crowd exceeding 400,000.

A detailed cost breakout is attached for the Boards reference.

Statutory Authority:

BOE approval required pursuant to NRS 353.268.

REVIEWED: AS



MEMORANDUM

DATE: June 29, 2022
TO: Governor's Finance Office
FROM: David Wm. Fogerson
SUBJECT: Funding request for New Year's Eve

The Division of Emergency Management and Homeland Security is seeking funding in the amount of \$305,194.31 to support our local jurisdictions for New Year's Eve. The funding will be used to deploy Nevada National Guard resources to the field and supporting components of the Guard and the Division to ensure a proper posture to protect, respond, and recover from any potential issues. One county, Clark, has specifically requested resources in support of their operations. General Berry and I want to ensure we meet that request while also ensuring that we are prepared should something occur in another county. Taking this preventative and proactive approach enables us to ensure the safety and economic vitality of Nevada.

This should be the last request from the Division for this funding through the Interim Finance Committee. The Governor's Office has indicated that this funding will be included in the Governor's Recommended Budget for next session. Nevada National Guard has provided the Division with their estimated costs for the deployment. These costs include salary, travel, use of military equipment, and subsistence for the soldiers.

Nevada has been supporting various New Year's Eve events across the state since 2001. The asks for assistance have ebbed and flowed through the years, based upon known or expected risks. In the last few years, the Division, the Office of the Military, and our local partners have worked to fine tune the requests to provide for healthcare system support and serve as force multipliers for local law enforcement in the field. Nevada's Emergency Operations Center is staffed with a small team to serve as liaisons to the various events for situational awareness while leaning forward to ensure we are prepared.

The chart below indicates the various funding levels requested in the previous six years along with actual costs. Actual compared with requested alters as we must plan for highest salary costs for Guard members but when we do get the volunteers for the assignment, we may have lower salaried members. The Division is still awaiting a bill from the Guard to close out the 2021 – 2022 mission.

Year	Personnel Count	Requested	Actual
2017 – 2018	388	\$356,952	\$310,829.14
2018 – 2019	284	\$291,773	\$257,636.05
2019 – 2020	256	\$343,908	\$237,314.98

2020 – 2021	Service not provided		
2021 – 2022	201	\$303,601	\$189,391.84*
2022 – 2023	201	\$305,194.31	

* The Division is still awaiting a final bill from the U.S. Property and Fiscal for payment which will increase this amount.

Specifically looking at the Clark County New Year’s Eve event, it is recognized by the Department of Homeland Security as a Special Event Assessment Rating 2, also known as a SEAR 2 Event. This enables a unified command presence between federal, state, local, and private partners to plan for and cover the event. The federal government supports the event through staffing but without any funding to state or local partners. Through Nevada’s Homeland Security Commission, we have supplied funding statewide from the US DHS to reduce the risk during these events through planning, organizing, equipping, training, and exercising.

The Division intends to use the non-executive Emergency Assistance Account (EAA – Budget Account 1336) to fund the Guard and Division’s projected costs. The balance within this account is insufficient to cover these costs. The EAA is funded either through direct allocations such as this one or through the transfer of interest from the State Disaster Relief Account. The Division has historically returned unused funds to the IFC at the end of the fiscal year. Consideration in future years must be given to ensure a stable funding amount within the EAA to allow the Division to lean forward for the growing number of no-notice emergencies such as the Caldor Fire.

General Berry and I both appreciate the support of the Executive and Legislative Branches to serve our Great State. We thank you for the consideration of this funding request to support our local partners while ensuring the prosperity of Nevada. Should you have any questions, please feel free to contact me directly.

Nevada National Guard Mission SFY 23 New Year's Eve Total Cost Estimate

Section	Daily cost	Days	Total Cost
C2	\$12,286.63	2	\$24,573.26
Strip/Freemont	\$34,811.80	2	\$69,623.60
Wrecker	\$2,674.88	2	\$5,349.76
Recovery	\$23,292.00	1	\$23,292.00
152nd Medical	\$16,155.19	4	\$64,620.76
Prep Day	\$63,439.93	1	\$63,439.93
Daily total cost	\$152,660.43		\$250,899.31

Total Food	\$24,744.00
Per Diem	\$8,064.00
Total Lodging	\$10,417.00
Additional Travel	\$4,500.00
Total	\$47,725.00

NVNG NYE Total Estimate	\$298,624.31
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Estimated DEM overtime costs for State Emergency Operation Center support

	Est OT Rate	Est Hrs	Total Cost
SEOC Manager	\$65.00	18	\$1,170.00
Operations Section	\$60.00	18	\$1,080.00
Logistics Section	\$60.00	18	\$1,080.00
Planning Section	\$60.00	18	\$1,080.00
Finance/Admin Section	\$60.00	18	\$1,080.00
Public Information Officer	\$60.00	18	\$1,080.00
DEM SEOC OT Costs			\$6,570.00

\$65 OT rate based on 39/10 employee/employer pay

\$60 OT rate based on 37/10 employee/employer pay

Est OT hours based on 2 hrs per day Mon-Wed, Dec 27-29; 4hrs on Thu, Dec 30 and 8hrs on Fri Dec 31

Total NYE Mission	\$305,194.31
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TRAVEL & LODGING COSTS

Staff title	Hotel		Rate	Flights
	#	Nights		
DJS	1	5	Residence Inn 102/129/194/234	roundtrip flight \$500
MED NOV ADVON	2	1	102	500
MED ADVON	2	1	102	1000
C2	4	3	129/194/234	1000
				2000
			Nellis	
MED	36	3	7020	
Totals			\$10,417.00	\$4,500.00

FY23 CIVIL SUPPORT COST ESTIMATE CALCULATOR

SAD MISSION TOTALS	
PERSONNEL TOTALS	
TOTAL ENLISTED	13
TOTAL OFFICER	13
TOTAL NVNG PERSONNEL	26
COST TOTALS	
ENLISTED	\$5,342.60
OFFICER	\$6,630.23
TOTAL COST	\$11,972.83
TOTAL COST NVNG	\$11,972.83

[CLICK TO GO TO SAD PAY CALCULATOR](#)

TOTAL MISSION ESTIMATE
\$12,283.63

EQUIPMENT MISSION TOTALS	
EQUIPMENT TOTALS	
TOTAL AIRCRAFT	0
TOTAL ROLLING STOCK	4
TOTAL NVNG EQUIPMENT	4
COST TOTALS	
AIRCRAFT	\$0.00
ROLLING STOCK	\$310.80
TOTAL COST	\$310.80
TOTAL COST NVNG	\$310.80

[CLICK TO GO TO EQUIPMENT COST CALCULATOR](#)

FY23 CIVIL SUPPORT COST ESTIMATE CALCULATOR

SAD MISSION TOTALS

PERSONNEL TOTALS	
TOTAL ENLISTED	85
TOTAL OFFICER	15
TOTAL NVNG PERSONNEL	100
COST TOTALS	
ENLISTED	\$24,945.26
OFFICER	\$7,701.55
TOTAL COST	\$32,646.81
TOTAL COST NVNG	\$32,646.81

[CLICK TO GO TO SAD PAY CALCULATOR](#)

TOTAL MISSION ESTIMATE
\$34,811.80

EQUIPMENT MISSION TOTALS

EQUIPMENT TOTALS	
TOTAL AIRCRAFT	0
TOTAL ROLLING STOCK	23
TOTAL NVNG EQUIPMENT	23
COST TOTALS	
AIRCRAFT	\$0.00
ROLLING STOCK	\$2,164.99
TOTAL COST	\$2,164.99
TOTAL COST NVNG	\$2,164.99

[CLICK TO GO TO EQUIPMENT COST CALCULATOR](#)

FY23 CIVIL SUPPORT COST ESTIMATE CALCULATOR

SAD MISSION TOTALS

PERSONNEL TOTALS	
TOTAL ENLISTED	5
TOTAL OFFICER	0
TOTAL NVNG PERSONNEL	5
COST TOTALS	
ENLISTED	\$1,809.98
OFFICER	\$0.00
TOTAL COST	\$1,809.98
TOTAL COST NVNG	\$1,809.98

[CLICK TO GO TO SAD PAY CALCULATOR](#)

TOTAL MISSION ESTIMATE
\$2,674.88

EQUIPMENT MISSION TOTALS

EQUIPMENT TOTALS	
TOTAL AIRCRAFT	0
TOTAL ROLLING STOCK	2
TOTAL NVNG EQUIPMENT	2
COST TOTALS	
AIRCRAFT	\$0.00
ROLLING STOCK	\$864.90
TOTAL COST	\$864.90
TOTAL COST NVNG	\$864.90

[CLICK TO GO TO EQUIPMENT COST CALCULATOR](#)

FY23 CIVIL SUPPORT COST ESTIMATE CALCULATOR

SAD MISSION TOTALS

PERSONNEL TOTALS	
TOTAL ENLISTED	59
TOTAL OFFICER	8
TOTAL NVNG PERSONNEL	67
COST TOTALS	
ENLISTED	\$19,121.68
OFFICER	\$4,170.32
TOTAL COST	\$23,292.00
TOTAL COST NVNG	\$23,292.00

[CLICK TO GO TO SAD PAY CALCULATOR](#)

TOTAL MISSION ESTIMATE
\$23,292.00

EQUIPMENT MISSION TOTALS

EQUIPMENT TOTALS	
TOTAL AIRCRAFT	0
TOTAL ROLLING STOCK	0
TOTAL NVNG EQUIPMENT	0
COST TOTALS	
AIRCRAFT	\$0.00
ROLLING STOCK	\$0.00
TOTAL COST	\$0.00
TOTAL COST NVNG	\$0.00

[CLICK TO GO TO EQUIPMENT COST CALCULATOR](#)

FY23 CIVIL SUPPORT COST ESTIMATE CALCULATOR

SAD MISSION TOTALS

PERSONNEL TOTALS

TOTAL ENLISTED	27
TOTAL OFFICER	13

TOTAL NVNG PERSONNEL 40

COST TOTALS

ENLISTED	\$9,454.74
OFFICER	\$6,193.63

TOTAL COST \$15,648.37

TOTAL COST NVNG \$15,648.37

[CLICK TO GO TO SAD PAY CALCULATOR](#)

TOTAL MISSION ESTIMATE

\$16,155.19

EQUIPMENT MISSION TOTALS

EQUIPMENT TOTALS

TOTAL AIRCRAFT	0
TOTAL ROLLING STOCK	8

TOTAL NVNG EQUIPMENT 8

COST TOTALS

AIRCRAFT	\$0.00
ROLLING STOCK	\$506.82

TOTAL COST \$506.82

TOTAL COST NVNG \$506.82

[CLICK TO GO TO EQUIPMENT COST CALCULATOR](#)

FY23 CIVIL SUPPORT COST ESTIMATE CALCULATOR

SAD MISSION TOTALS

PERSONNEL TOTALS	
TOTAL ENLISTED	148
TOTAL OFFICER	28
TOTAL NVNG PERSONNEL	176
COST TOTALS	
ENLISTED	\$47,937.62
OFFICER	\$13,855.72
TOTAL COST	\$61,793.34
TOTAL COST NVNG	\$61,793.34

[CLICK TO GO TO SAD PAY CALCULATOR](#)

TOTAL MISSION ESTIMATE

\$63,439.93

EQUIPMENT MISSION TOTALS

EQUIPMENT TOTALS	
TOTAL AIRCRAFT	0
TOTAL ROLLING STOCK	23
TOTAL NVNG EQUIPMENT	23
COST TOTALS	
AIRCRAFT	\$0.00
ROLLING STOCK	\$1,646.59
TOTAL COST	\$1,646.59
TOTAL COST NVNG	\$1,646.59

[CLICK TO GO TO EQUIPMENT COST CALCULATOR](#)

LEASES SUMMARY

BOE #	LESSEE	LESSOR	AMOUNT
1.	DEPARTMENT OF BUSINESS AND INDUSTRY – DIVISION OF INDUSTRIAL RELATIONS – MINE SAFETY	T.G. SHEPPARD 1995 FAMILY LIMITED PARTNERSHIP	\$64,060
		This is an extension of an existing lease.	
	Term of Lease:	11/01/2022 – 08/31/2027	Located in Winnemucca
2.	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION	T.G. SHEPPARD 1995 FAMILY LIMITED PARTNERSHIP	\$462,362
		This is an extension of an existing lease.	
	Term of Lease:	11/01/2022 – 10/31/2027	Located in Winnemucca
3.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – PUBLIC AND BEHAVIORAL HEALTH – RURAL CLINICS	ADAMS FAMILY 2006 TRUST	\$168,480
		This is an extension of an existing lease.	
	Term of Lease:	10/01/2022 – 09/30/2027	Located in Lovelock
4.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – AGING AND DISABILITY SERVICES DIVISION – RURAL REGIONAL CENTER	T.G. SHEPPARD 1995 FAMILY LIMITED PARTNERSHIP	\$193,606
		This is an extension of an existing lease.	
	Term of Lease:	11/01/2022 – 10/31/2029	Located in Winnemucca

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 Business and Industry
 Division of Industrial Relations, Mine Safety
 400 West King Street, Suite 210
 Carson City, Nevada 89703
 Perry Faigin
 T: 775.688.3758 E: perry.faigin@dir.nv.gov

Remarks: This is a renewal on an existing lease. This renewal includes additional common area square footage after being remeasured per BOMA standards. In the last 10 years, this lease has only gone up \$0.07.

Exceptions/Special notes:

2. Name of Lessor: T.G. Sheppard 1995 Family Limited Partnership

3. Address of Lessor: P.O. Box 69
 Winnemucca, Nevada 89446

4. Property contact: Mike Sheppard
 T: 775.304.1483 E: michaelsheppard@gmail.com

5. Address of Lease property: 475 West Haskell Street, Unit 4
 Winnemucca, Nevada 89445

a. Square Footage: Rentable 638 footprint + 58 common
 Usable 696

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
	\$ 1,044.00	12	\$ 12,528.00	November 1, 2022 - October 31, 2023	\$0.00	\$0.00	\$1.50
0%	\$ 1,044.00	12	\$ 12,528.00	November 1, 2023 - October 31, 2024	\$0.00	\$0.00	\$1.50
3%	\$ 1,071.84	12	\$ 12,862.08	November 1, 2024 - October 31, 2025	\$0.00	\$0.00	\$1.54
0%	\$ 1,071.84	12	\$ 12,862.08	November 1, 2025 - October 31, 2026	\$0.00	\$0.00	\$1.54
3%	\$ 1,106.64	12	\$ 13,279.68	November 1, 2026 - October 31, 2027	\$0.00	\$0.00	\$1.59

c. Total Lease Consideration: 60 \$ 64,059.84

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: \$1.73

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

n. Lease will be paid for by Agency Budget Account Number: 4686

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

RECEIVED
 AUG 19 2022
 GOVERNOR'S FINANCE OFFICE
 BUDGET DIVISION

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

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

Victoria Carneiro 8/16/2022

Authorized Agency Signature Date

2

For Public Works Information:

7. State of Nevada Business License Information:

Form with questions a-j regarding Nevada Business License Information, including ownership type and vendor number.

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

Form with questions a-b regarding compliance with NRS 331.110, Section 1, Paragraph 2.

Authorized Signature Public Works Division

8/17/22

Date

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:	<i>[Signature]</i> 09/14/22
Reviewed by:	<i>[Signature]</i> 9/17/22
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Employment, Training and Rehabilitation
 500 East Third Street
 Carson City, Nevada 89706
 Brandon Taylor
 T: 775.684.3901 E: bataylor@detr.nv.gov

Remarks: This is a renewal on an existing lease. This renewal includes additional common area square footage after being remeasured per BOMA standards. In the last 10 years, this lease has only gone up \$0.07.

Exceptions/Special notes:

2. Name of Lessor: T.G. Sheppard 1995 Family Limited Partnership

3. Address of Lessor: P.O. Box 69
 Winnemucca, Nevada 89446

4. Property contact: Mike Sheppard
 T: 775.304.1483 E: michaelssheppard@gmail.com

5. Address of Lease property: 475 West Haskell Street, Unit 3
 Winnemucca, Nevada 89445

a. Square Footage: Rentable 4,658 footprint + 358 common
 Usable 5,016

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
	\$ 7,524.10	12	\$ 90,289.20	November 1, 2022 - October 31, 2023	\$0.00	\$0.00	\$1.50
0%	\$ 7,524.10	12	\$ 90,289.20	November 1, 2023 - October 31, 2024	\$0.00	\$0.00	\$1.50
3%	\$ 7,749.82	12	\$ 92,997.84	November 1, 2024 - October 31, 2025	\$0.00	\$0.00	\$1.55
0%	\$ 7,749.82	12	\$ 92,997.84	November 1, 2025 - October 31, 2026	\$0.00	\$0.00	\$1.55
3%	\$ 7,982.32	12	\$ 95,787.84	November 1, 2026 - October 31, 2027	\$0.00	\$0.00	\$1.59

c. Total Lease Consideration: 60 \$ 462,361.92

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: \$1.73

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

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

6. This lease constitutes:
- An extension of an existing lease
 - An addition to current facilities (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

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

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

9-7-22

Authorized Agency Signature

Date

11

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 type="checkbox"/> INC <input type="checkbox"/> CORP <input type="checkbox"/> LP <input checked="" type="checkbox"/>	
e. Ownership Type (Domestic, Foreign, Government, etc.):	Domestic	
f. Nevada Business ID Number:	NV19951040409	Exp: 12/31/2022
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:	T41772100	
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

9-7-22

Authorized Signature
Public Works Division

Date

BM

For Board of Examiners

YES

NO

Please Note: Dates for commencement and ROE 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:	HA 9/1/22
Reviewed by:	ARF 9/9/22
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
 Irma Janssen
 T: 775.684.4224 E: contractunit@health.nv.gov

Remarks: This is a retroactive lease renewal. Leasing Services explored every possible option in this renewal.

Exceptions/Special notes:

2. Name of Lessor: Adams Family 2006 Trust

3. Address of Lessor: 1782 Havencrest Drive
 Reno, Nevada 89523

4. Property contact: Juanita Montes
 T: 775.273.7338 E: juanita.montes@sbcglobal.net

5. Address of Lease property: 775 Cornell Avenue, Suite A1
 Lovelock, Nevada 89419

a. Square Footage: Rentable Usable 1,800

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
	\$ 2,700.00	12	\$ 32,400.00	October 1, 2022 - September 30, 2023	\$0.00	\$0.00	\$ 1.50
2%	\$ 2,754.00	12	\$ 33,048.00	October 1, 2023 - September 30, 2024	\$0.00	\$0.00	\$ 1.53
2%	\$ 2,808.00	12	\$ 33,696.00	October 1, 2024 - September 30, 2025	\$0.00	\$0.00	\$ 1.56
2%	\$ 2,862.00	12	\$ 34,344.00	October 1, 2025 - September 30, 2026	\$0.00	\$0.00	\$ 1.59
2%	\$ 2,916.00	12	\$ 34,992.00	October 1, 2026 - September 30, 2027	\$0.00	\$0.00	\$ 1.62
c. Total Lease Consideration:		60	\$ 168,480.00				
d. Total Improvement Cost:					\$0.00		
e. Option to renew:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant						
i. Utilities:	<input checked="" type="checkbox"/> Landlord <input type="checkbox"/> Tenant						
j. Janitorial:	<input type="checkbox"/> Landlord <input checked="" type="checkbox"/> Tenant	<input type="checkbox"/> 3 day <input type="checkbox"/> 5 day	<input type="checkbox"/> Rural 3 day <input checked="" 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:	\$1.50						
m. Specific termination clause in lease:	Breach/Default lack of funding						
n. Lease will be paid for by Agency Budget Account Number:	3648						

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

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

Yes _____ No _____ Dec Unit _____

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


 Authorized Agency Signature

For Lisa Sherych
 8/24/2022
 Date

5

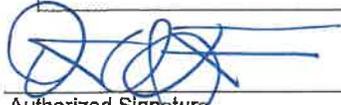
For Public Works Information:

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 type="checkbox"/>	INC <input type="checkbox"/>
e. Ownership Type (Domestic, Foreign, Government, etc.):	Sole Proprietor	
f. Nevada Business ID Number:	NV20131044467	Exp: 1/23/2023
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:	T29003728	
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


 Authorized Signature
 Public Works Division

8/31/22
 Date

 bm
 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 8-23-22
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Health and Human Services
Aging and Disability Services Division, Rural Regional Center
3416 Goni Road, Suite D-132
Carson City, Nevada 89706
Mariana Acevedo
T: 775.687.4210 E: macevedo@adsd.nv.gov

Remarks: This is a renewal on an existing lease. This renewal includes additional common area square footage after being remeasured per BOMA standards. In the last 10 years, this lease has only gone up \$0.07.

Exceptions/Special notes:

2. Name of Lessor: T.G. Sheppard 1995 Family Limited Partnership

3. Address of Lessor: P.O. Box 69
Winnemucca, Nevada 89446

4. Property contact: Mike Sheppard
T: 775.304.1483 E: michaelshppard@gmail.com

5. Address of Lease property: 475 West Haskell Street, Unit 6
Winnemucca, Nevada 89445

a. Square Footage: Rentable 1,373 footprint + 106 common
 Usable 1,479

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
	\$ 2,217.82	12	\$ 26,613.84	November 1, 2022 - October 31, 2023	\$0.00	\$0.00	\$1.50
0%	\$ 2,217.82	12	\$ 26,613.84	November 1, 2023 - October 31, 2024	\$0.00	\$0.00	\$1.50
3%	\$ 2,284.40	12	\$ 27,412.80	November 1, 2024 - October 31, 2025	\$0.00	\$0.00	\$1.54
0%	\$ 2,284.40	12	\$ 27,412.80	November 1, 2025 - October 31, 2026	\$0.00	\$0.00	\$1.54
3%	\$ 2,352.93	12	\$ 28,235.16	November 1, 2026 - October 31, 2027	\$0.00	\$0.00	\$1.59
0%	\$ 2,352.93	12	\$ 28,235.16	November 1, 2027 - October 31, 2028	\$0.00	\$0.00	\$1.59
3%	\$ 2,423.52	12	\$ 29,082.24	November 1, 2028 - October 31, 2029	\$0.00	\$0.00	\$1.64

c. Total Lease Consideration: 84 \$ 193,605.84

d. Total Improvement Cost: \$0.00

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

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

g. Term: Seven (7) Years

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

i. Utilities: Landlord Tenant

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

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

l. Comparable Area Market Rate Average: \$1.73

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

n. Lease will be paid for by Agency Budget Account Number: 3167

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

RECEIVED

AUG 19 2022

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

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

Jenni Adams for Dena Schmidt 8/16/2022
Authorized Agency Signature Date

5

For Public Works Information:

7. State of Nevada Business License Information:

Form with questions a-j regarding Nevada business license information, including ownership type, ID number, and vendor number.

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

Form with questions a-b regarding compliance with NRS 331.110, Section 1, Paragraph 2.

Authorized Signature Public Works Division Date 8/17/22

aa For Board of Examiners YES NO

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	015	GOVERNOR'S OFFICE OF FINANCE - BUDGET DIVISION	MOODY'S ANALYTICS, INC.	GENERAL	\$19,250	
	Contract Description:	This is the third amendment to the original contract which provides national and state economic historical data and projections. This amendment increases the maximum amount from \$166,922 to \$186,172 due to the addition of tax forecast data.				
	Term of Contract:	07/01/2020 - 06/30/2024	Contract # 22820			
2.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	MSB ENERGY ASSOCIATES, INC.	FEE: REGULATORY ASSESSMENTS	\$275,000	Professional Service
	Contract Description:	This is a new contract to provide an expert witness related to utility company resource acquisition plans and cost recovery including utility integrated resource plans, energy supply plans, and related matters.				
	Term of Contract:	11/01/2022 - 10/31/2024	Contract # 26746			
3.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	HIGH QUALITY CONCEPTS, INC. DBA BEST JANITORIAL SERVICES OF NV	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$1,127,903	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the Grant Sawyer Building in Las Vegas.				
	Term of Contract:	12/01/2022 - 11/30/2026	Contract # 26703			
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	MCNEILS CLEANING SERVICE, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$132,942	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the Laxalt Building in Carson City.				
	Term of Contract:	12/01/2022 - 11/30/2026	Contract # 26719			
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	XCEL MAINTENANCE SERVICES, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$673,907	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the Parole and Probation Campos Building in Las Vegas.				
	Term of Contract:	12/01/2022 - 11/30/2026	Contract # 26702			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS - NON-EXEC	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.	BONDS 50% OTHER: AGENCY FUNDS 50%	\$213,320	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the UNLV Engineering Academic and Research Building CIP project, to include observation and testing services of plumbing, mechanical, electrical, and structural systems within the building structure: CIP Project No. 21-C05; SPWD Contract No. 114758.				
	Term of Contract:	Upon Approval - 06/30/2023	Contract # 26697			
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	HARRIS CONSULTING ENGINEERS, LLC	BONDS	\$198,800	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Desert Willow Treatment Center - Heating, Ventilation and Air-conditioning (HVAC) Replacement CIP project, to include architectural, structural, HVAC, plumbing and electrical engineering design services for the replacement of air handling units, fan coils, and temperature controls: CIP Project No. 21-M02-20; SPWD Contract No. 115064.				
	Term of Contract:	Upon Approval - 06/25/2025	Contract # 26762			
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	CORE CONSTRUCTION SERVICES OF NEVADA, INC.	BONDS	\$236,060	Professional Service
	Contract Description:	This is a new contract to provide owner Construction Manager at Risk services for the Grant Sawyer Office Building - Remodel Advance Planning CIP Project: CIP Project No. 21-P01; SPWD Contract No. 114227.				
	Term of Contract:	Upon Approval - 06/30/2025	Contract # 26789			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	KITTRELL GARLOCK & ASSOCIATES	BONDS	\$215,410	Professional Service
	Contract Description:	This is the first amendment of the original contract which provides professional architectural/engineering services for the Grant Sawyer Office Building Remodel Advanced Planning CIP project No. 21-P01; SPWD Contract No. 114262. This amendment increases the maximum amount from \$3,740,000 to \$3,955,410 due to additional construction and design development needed to complete the project.				
		Term of Contract:	09/14/2021 - 06/30/2025	Contract # 24788		
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	TATE SNYDER KIMSEY ARCHITECTS, LTD	OTHER: AGENCY FUNDS	\$225,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Desert Willow Treatment Center - Anti-Ligature and Unit Hardening CIP project, to include schematic design, construction document services, and bidding services to install hardware, ceiling fixtures and finishes and upgrade of the heating, ventilation and air-conditioning distribution: CIP Project No. 23-A005; SPWD Contract No. 115090.				
		Term of Contract:	Upon Approval - 12/31/2026	Contract # 26788		
11.	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT - STATE SMALL BUSINESS CREDIT INITIATIVE	NEVADA BATTLE BORN GROWTH ESCALATOR, INC.	FEDERAL	\$35,229,235	Exempt
	Contract Description:	This is a new contract to provide administration of the U.S. Treasury funded State Small Business Credit Initiative program, authorized by the Small Business Jobs Act of 2010. These services will promote the program, review and evaluate applications from lenders, manage the process, ensure compliance, track program activity and provide required reporting.				
		Term of Contract:	Upon Approval - 11/01/2025	Contract # 26797		
12.	300	DEPARTMENT OF EDUCATION - COVID-19 FUNDING	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	\$144,996	Exempt
	Contract Description:	This is a new interlocal agreement to provide an expansion of the Pyramid Model Partnership activities in rural school districts and to provide high-quality professional coaching to address learning loss in early childhood classrooms.				
		Term of Contract:	Upon Approval - 09/30/2023	Contract # 26776		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	300	DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	NEPRIS, INC.	FEDERAL	\$564,900	Sole Source
	Contract Description:	This is a new contract to provide a virtual work based learning environment. This contract is contingent upon IFC approval of work program #C59931.				
		Term of Contract:	Upon Approval - 05/15/2023	Contract # 26512		
14.	332	DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE	KALORAMA GROUP, LLC	OTHER: NO COST	\$1	
	Contract Description:	This is a new contract to provide a commission of 2.5% of the total sale price of unused Internet Protocol addresses.				
		Term of Contract:	Upon Approval - 03/31/2023	Contract # 26648		
15.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	CSG GOVERNMENT SOLUTIONS, INC.	GENERAL 34% FEDERAL 66%	(\$100,000)	
	Contract Description:	This is the sixth amendment to the original contract which provides Project Management Office services for the Nevada Child Support Enforcement Automated System replacement project also known as NVKIDS. This amendment reduces the maximum amount from \$19,895,040 to \$19,795,040 due to reallocating funds to the Design Development and Implementation vendor, Protech Solutions, to address scope changes and system enhancements discovered in testing and implementation.				
		Term of Contract:	10/01/2017 - 04/30/2024	Contract # 19027		
16.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	MAXIMUS HUMAN SERVICES, INC.	GENERAL 34% FEDERAL 66%	(\$2,000,000)	
	Contract Description:	This is the third amendment to the original contract which provides quality assurance services for the Nevada Child Support Enforcement Automated System replacement project also known as NVKIDS. This amendment reduces the maximum amount from \$14,335,378 to \$12,335,378 due to reallocating funds to the Design Development and Implementation vendor, Protech Solutions, to address scope changes and system enhancements discovered in testing and implementation.				
		Term of Contract:	02/01/2018 - 11/30/2022	Contract # 19159		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	PROTECH SOLUTIONS, INC.	GENERAL 32% OTHER: STATE SHARE OF COLLECTIONS 2% FEDERAL 66%	\$3,000,000	
	Contract Description:	This is the fourth amendment to the original contract which continues to provide Design, Development, and Implementation services for the Nevada Child Support Enforcement Automated System replacement project also known as NVKIDS. This amendment increases the maximum amount from \$65,000,000 to \$68,000,000 due to scope changes and system enhancements discovered in testing and implementation.				
		Term of Contract:	05/01/2018 - 12/31/2023	Contract # 19767		
18.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	SLI GLOBAL SOLUTIONS, LLC	GENERAL 32% OTHER: STATE SHARE OF COLLECTIONS 2% FEDERAL 66%	(\$900,000)	
	Contract Description:	This is the fourth amendment to the original contract which continues to provide Independent Verification and Validation services for the Nevada Child Support Enforcement Automated System replacement also known as NVKIDS. This amendment reduces the maximum amount from \$7,449,077.80 to \$6,599,077.80 due to reallocating funds to the Design Development and Implementation vendor, Protech Solutions, to address scope changes and system enhancements discovered in testing and implementation.				
		Term of Contract:	05/01/2018 - 04/30/2024	Contract # 19741		
19.	440	DEPARTMENT OF CORRECTIONS - OFFENDERS' STORE FUND	FIRST CLASS VENDING, INC.	OTHER: OFFENDERS STORE FUND	\$735,186	
	Contract Description:	This is a new contract to provide ongoing vending machine services for correctional facilities located in Northern and Southern Nevada.				
		Term of Contract:	Upon Approval - 10/31/2026	Contract # 26715		
20.	756	DEPARTMENT OF BUSINESS AND INDUSTRY - DIVISION OF MORTGAGE LENDING	CARAHSOFT TECHNOLOGY CORP	FEE: LICENSING AND ADMINISTRATIVE	\$1,062,229	
	Contract Description:	This is a new service agreement under Master Service Agreement #99SWC-NV-18-421 which provides cloud services. This service agreement is to initialize, configure, and launch cloud services. This contract is contingent upon IFC approval of work program #C60200.				
		Term of Contract:	Upon Approval - 06/30/2026	Contract # 26675		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	810	DEPARTMENT OF MOTOR VEHICLES - VERIFICATION OF INSURANCE	DATAMATX, INC.	FEE: REGISTRATION	\$1,719,013	
	Contract Description:	This is the third amendment to the original contract which provides processing and tracking of first class mail and certified letters. This amendment increases the maximum amount from \$15,604,895.71 to \$17,323,908.31 due to the increase in billing for materials.				
	Term of Contract:	10/01/2014 - 09/30/2024	Contract # 16037			
22.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - VOCATIONAL REHABILITATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	\$200,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing employment training opportunities to eligible clients who have written Individual Plans of Employment specifying the need for supported or customized employment.				
	Term of Contract:	Upon Approval - 07/31/2024	Contract # 26361			
23.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - VOCATIONAL REHABILITATION	LYON COUNTY SCHOOL DISTRICT	FEDERAL	\$174,423	Exempt
	Contract Description:	This is a new interlocal agreement to provide funding for a new Transition Coordinator to improve post-secondary outcomes for students with disabilities.				
	Term of Contract:	Upon Approval - 06/30/2024	Contract # 26581			
24.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	NEVADA DEPARTMENT OF EDUCATION	FEDERAL	\$440,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide a cloud-based platform to connect teachers, students, and industry partners to help expose students to science, technology, engineering and mathematics careers through virtual presentations and interactions.				
	Term of Contract:	Upon Approval - 06/30/2023	Contract # 26273			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
25.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	THE CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH, INC.	FEDERAL	\$910,000	Sole Source
	Contract Description:	This is a new contract to provide analysis, subject matter expertise, advisement, and implementation support for Nevada's federal Tiger Team grant projects.				
		Term of Contract:	Upon Approval - 04/11/2023	Contract # 26749		
26.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING	GEOGRAPHIC SOLUTIONS, INC.	FEDERAL	\$3,848,300	
	Contract Description:	This is a new contract to provide an ongoing Statewide Automated Workforce System to support workforce employment and training services. This contract is contingent upon IFC approval of work programs #C60251 and C60639.				
		Term of Contract:	10/01/2022 - 06/30/2026	Contract # 25965		

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **22820** Amendment Number: **3**

Agency Name: **GOVERNOR'S FINANCE OFFICE** Legal Entity Name: **MOODY'S ANALYTICS, INC.**

Agency Code: **015** Contractor Name: **MOODY'S ANALYTICS, INC.**

Appropriation Unit: **1340-10** Address: **121 NORTH WALNUT STREET SUITE 500**

Is budget authority available?: **Yes** City/State/Zip: **WEST CHESTER, PA 19380-3166**

If "No" please explain: Not Applicable Contact/Phone: **DEVIN O'LEARY 610-235-5000**

Vendor No.: **T27024326**

NV Business ID: **NOT APPLICABLE**

To what State Fiscal Year(s) will the contract be charged? **2021-2024**

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 %

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 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2024**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Economic Projections**

5. Purpose of contract:
This is the third amendment to the original contract which provides national and state economic historical data and projections. This amendment increases the maximum amount from \$166,922 to \$186,172 due to the addition of tax forecast data.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$72,747.00	\$72,747.00	\$72,747.00	Yes - Action
a. Amendment 1:	\$15,500.00	\$15,500.00	\$15,500.00	Yes - Info
b. Amendment 2:	\$78,675.00	\$78,675.00	\$94,175.00	Yes - Info
2. Amount of current amendment (#3):	\$19,250.00	\$19,250.00	\$113,425.00	Yes - Action
3. New maximum contract amount:	\$186,172.00			

II. JUSTIFICATION

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

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

The contractor has access to data that is not accessible to state employees

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

July 2008 - present - satisfactory

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

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

Not Applicable

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

Foreign Corporation

The contractor does not perform work in Nevada

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

Yes

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

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

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

The contractor does not perform work in Nevada

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

No b. If "NO", please explain.

The contractor does not perform work in Nevada

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

rsanche6

08/25/2022 08:17:09 AM

Division Approval	jkidd	08/25/2022 09:30:26 AM
Department Approval	ssands	08/31/2022 08:49:29 AM
Contract Manager Approval	ssands	08/31/2022 08:49:46 AM
Budget Analyst Approval	myoun3	09/01/2022 09:51:45 AM
BOE Agenda Approval	myoun3	09/01/2022 09:51:51 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: **26746**

Agency Name: **ATTORNEY GENERAL'S OFFICE**
Agency Code: **030**
Appropriation Unit: **1038-10**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: **MSB ENERGY ASSOCIATES, INC.**
Contractor Name: **MSB ENERGY ASSOCIATES, INC.**
Address: **6907 UNIVERSITY AVE # 162**
City/State/Zip: **MIDDLETON, WI 53562-2767**
Contact/Phone: **JERRY MENDL 608/219-0698**
Vendor No.: **T27007225**
NV Business ID: **NV20101475151**

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

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 %	Regulatory Assessments
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

Agency Reference #: 21009

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/01/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/31/2024**

Contract term: **2 years**

4. Type of contract: **Contract**

Contract description: **Professional Service**

5. Purpose of contract:

This is a new contract to provide an expert witness related to utility company resource acquisition plans and cost recovery including utility integrated resource plans, energy supply plans, and related matters.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$275,000.00**

Payment for services will be made at the rate of \$175.00 per hour maximum

Other basis for payment: Invoices must be itemized by description of work performed, dates of services provided and approved by the Bureau of Consumer Protection.

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Revised Statutes require representation for consumers' interests in matters before the Public Utilities Commission and any legislature, board, or commission with jurisdiction over Nevada regulated utilities.

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

Specialized expertise is required by our office to adequately protect the public interests.

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?

This vendor was chosen for their specialized expertise, availability and reasonable rates.

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Since 2004 this contractor has provided services to the Bureau of Consumer Protection of the Office of the Attorney General. All previous services have been completed 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:

Michael Saunders, Sr. Deputy Attorney General Ph: 702-486-3793

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hrobinso	08/25/2022 14:13:44 PM
Division Approval	hrobinso	08/25/2022 14:14:18 PM
Department Approval	hrobinso	09/06/2022 07:54:49 AM
Contract Manager Approval	pmcco1	09/06/2022 12:32:23 PM
Budget Analyst Approval	jcoope8	09/16/2022 15:54:41 PM
BOE Agenda Approval	hfield	09/19/2022 14:25:18 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: **26703**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: High Quality Concepts, Inc. dba Best Janitorial Services of NV
Agency Code: 082	Contractor Name: High Quality Concepts, Inc. dba Best Janitorial Services of NV
Appropriation Unit: 1349-12	Address: Best Janitorial Svcs of NV 2545 Chandler Avenue, Suite 7 Las Vegas, NV 89120
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89120
If "No" please explain: Not Applicable	Contact/Phone: 702-210-3835
	Vendor No.: T29044601
	NV Business ID: NV20011238130

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 Rental Income

Agency Reference #: 08DOA-S2097

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/01/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services for the Grant Sawyer Building in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,127,902.68**

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are needed to provide a sanitary, and healthy environment as well as maintain the integrity of properties and the occupants that inhabit these facilities.

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

Buildings and Grounds do not have the manpower needed to maintain the integrity of additional properties.

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):

Qual-Econ USA Inc
Xcel Maintenance Services Inc.
CCS Facility Services
Accurate Building Maintenance

b. Solicitation Waiver: **Not Applicable**

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

Best quote for this location

d. Last bid date: 07/01/2022 Anticipated re-bid date: 07/01/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

null, null Ph: null

Shiyann Living, PO I Ph: 702-486-5360

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	08/12/2022 12:53:55 PM
Division Approval	jkidd	08/17/2022 09:23:23 AM
Department Approval	ssands	09/01/2022 10:21:37 AM
Contract Manager Approval	ssands	09/01/2022 10:21:39 AM
Budget Analyst Approval	klay0	09/01/2022 11:18:53 AM
BOE Agenda Approval	jrodrig9	09/15/2022 02:22:14 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: **26719**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: MCNEILS CLEANING SERVICE, INC.
Agency Code: 082	Contractor Name: MCNEILS CLEANING SERVICE, INC.
Appropriation Unit: 1349-12	Address: PO BOX 40916
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89504-4916
If "No" please explain: Not Applicable	Contact/Phone: 775-359-4422
	Vendor No.: T81015272
	NV Business ID: NV20061269584

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 Rental Income

Agency Reference #: **08DOA-S2102 JS**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/01/2022**

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services for the Laxalt Building in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$132,942.00**

Other basis for payment: **\$33,235.50 per FY23, FY24, FY25 & FY26**

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are needed to provide a sanitary, and healthy environment as well as maintain the integrity of properties and the occupants that inhabit these facilities.

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

Buildings and Grounds do not have the manpower needed to maintain the integrity of additional properties.

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):

Enterprise Janitorial
Accurate Building Maintenance
McNeil's
F.A.A.D

b. Solicitation Waiver: **Not Applicable**

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

Presented best price

d. Last bid date: 07/14/2022 Anticipated re-bid date: 07/14/2022

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes, since 1999 with Buildings and Grounds and service is satisfactory.

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

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

Not Applicable

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

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:

Cheryl Warren, Custodial Supvr III Ph: 684-1809

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	08/23/2022 14:59:09 PM
Division Approval	jkidd	08/25/2022 09:22:44 AM
Department Approval	ssands	09/01/2022 10:21:02 AM
Contract Manager Approval	ssands	09/01/2022 10:21:04 AM
Budget Analyst Approval	klay0	09/01/2022 11:06:48 AM
BOE Agenda Approval	jrodrig9	09/15/2022 02:17:15 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: **26702**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: XCEL MAINTENANCE SERVICES, INC.
Agency Code: 082	Contractor Name: XCEL MAINTENANCE SERVICES, INC.
Appropriation Unit: 1349-12	Address: 7260 W. Azure Drive #140 PMB 108
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89130
If "No" please explain: Not Applicable	Contact/Phone: 702-355-3895
	Vendor No.: T81103343
	NV Business ID: NV20021426879

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 Rental Income

Agency Reference #: **08DOA-S2101 JS**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/01/2022**

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services for the Parole and Probation Campos Building in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$673,907.10**

Other basis for payment: Year 1-12/01/22-11/30/2023 \$160,662.50; Year 2-12/01/2023-11/30/2024 \$165,845.00; Year 3-12/01/2024-11/30/2025 \$171,034.47; Year 4-12/01/2025-11/30/2026 \$176,365.13

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are needed to provide a sanitary, and healthy environment as well as maintain the integrity of properties and the occupants that inhabit these facilities.

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

Buildings and Grounds do not have the manpower needed to maintain the integrity of additional properties.

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):

Best Janitorial
Elite Cleaning
Servpro of Carson City

Xcel Maintenance

b. Solicitation Waiver: **Not Applicable**

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

Only vendor who submitted a bid.

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

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

Shiyann Living, PO I Ph: 702-486-5360

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	08/12/2022 12:52:56 PM
Division Approval	jkidd	08/22/2022 14:23:56 PM
Department Approval	ssands	08/30/2022 10:39:05 AM
Contract Manager Approval	ssands	08/30/2022 10:39:10 AM
Budget Analyst Approval	klay0	08/30/2022 11:10:04 AM
BOE Agenda Approval	jrodrig9	09/15/2022 02:19:27 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26697**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.
Agency Code: 082	Contractor Name: GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.
Appropriation Unit: 1510-77	Address: 7150 PLACID ST.
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89119-4203
If "No" please explain: Not Applicable	Contact/Phone: 702-365-1001
	Vendor No.: T81085017
	NV Business ID: NV19921050120

To what State Fiscal Year(s) will the contract be charged? **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	50.00 %
Highway Funds	0.00 %	X Other funding	50.00 % Agency Funds

Agency Reference #: 114758

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **272 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 UNLV Engineering Academic and Research Building CIP project, to include observation and testing services of plumbing, mechanical, electrical, and structural systems within the building structure: CIP Project No. 21-C05; SPWD Contract No. 114758.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$213,320.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 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 (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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?

[Empty text box]

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Wil, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/06/2022 12:24:40 PM
Division Approval	nmann	09/06/2022 12:24:44 PM
Department Approval	nmann	09/06/2022 12:24:50 PM
Contract Manager Approval	lwildes	09/06/2022 12:27:03 PM
Budget Analyst Approval	thick2	09/08/2022 15:34:00 PM
BOE Agenda Approval	jrodrig9	09/15/2022 02:15:24 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: **26762**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	HARRIS CONSULTING ENGINEERS, LLC
Agency Code:	082	Contractor Name:	HARRIS CONSULTING ENGINEERS, LLC
Appropriation Unit:	1535-53	Address:	680 PILOT ROAD, SUITE A
Is budget authority available?:	Yes	City/State/Zip:	LAS VEGAS, NV 89119-9015
If "No" please explain:	Not Applicable	Contact/Phone:	702-269-1575
		Vendor No.:	T27003439
		NV Business ID:	NV20011085889

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

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 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 115064

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/25/2025**

Contract term: **2 years and 268 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 Desert Willow Treatment Center - Heating, Ventilation and Air-conditioning (HVAC) Replacement CIP project, to include architectural, structural, HVAC, plumbing and electrical engineering design services for the replacement of air handling units, fan coils, and temperature controls: CIP Project No. 21-M02-20; SPWD Contract No. 115064.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$198,800.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 Leg. approved CIP project.

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

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

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:

Marshall, Benton, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/06/2022 11:29:58 AM
Division Approval	nmann	09/06/2022 11:30:01 AM
Department Approval	nmann	09/06/2022 11:30:03 AM
Contract Manager Approval	lwildes	09/06/2022 12:09:50 PM
Budget Analyst Approval	thick2	09/09/2022 11:46:37 AM
BOE Agenda Approval	jrodrig9	09/15/2022 02:02:04 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: **26789**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: CORE CONSTRUCTION SERVICES OF NEVADA, INC.
Agency Code: 082	Contractor Name: CORE CONSTRUCTION SERVICES OF NEVADA, INC.
Appropriation Unit: 1558-10	Address: dba CORE West, Inc. 7150 CASCADE VALLEY CT
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89128-0455
If "No" please explain: Not Applicable	Contact/Phone: 702-794-0550
	Vendor No.: T81092744
	NV Business ID: NV19861002524

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

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 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 114227

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **2 years and 273 days**

4. Type of contract: **Contract**

Contract description: **OWNER-CMAR**

5. Purpose of contract:

This is a new contract to provide owner Construction Manager at Risk services for the Grant Sawyer Office Building - Remodel Advance Planning CIP Project: CIP Project No. 21-P01; SPWD Contract No. 114227.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$236,060.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 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 (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a: 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, Wil, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/06/2022 12:56:20 PM
Division Approval	nmann	09/06/2022 12:56:23 PM
Department Approval	nmann	09/06/2022 12:56:25 PM
Contract Manager Approval	lwildes	09/06/2022 13:05:20 PM
Budget Analyst Approval	thick2	09/09/2022 11:55:01 AM
BOE Agenda Approval	jrodrig9	09/15/2022 02:09:12 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: **24788** Amendment Number: **1**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **KITTRELL GARLOCK & ASSOCIATES**

Agency Code: **082** Contractor Name: **KITTRELL GARLOCK & ASSOCIATES**

Appropriation Unit: **1558-10** Address: **DBA KGA ARCHITECTURE**

Is budget authority available?: **Yes** City/State/Zip: **LAS VEGAS, NV 89148-7604**

If "No" please explain: **Not Applicable** Contact/Phone: **702-367-6900**

Vendor No.: **T80931708**

NV Business ID: **NV19771007004**

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 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 114262

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/14/2021**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 290 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment of the original contract which provides professional architectural/engineering services for the Grant Sawyer Office Building Remodel Advanced Planning CIP project No. 21-P01; SPWD Contract No. 114262. This amendment increases the maximum amount from \$3,740,000 to \$3,955,410 due to additional construction and design development needed to complete the project.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$3,740,000.00	\$3,740,000.00	\$3,740,000.00	Yes - Action
2. Amount of current amendment (#1):	\$215,410.00	\$215,410.00	\$215,410.00	Yes - Action
3. New maximum contract amount:	\$3,955,410.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 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 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. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
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	09/06/2022 12:46:02 PM
Division Approval	nmann	09/06/2022 12:46:24 PM
Department Approval	nmann	09/06/2022 12:46:39 PM
Contract Manager Approval	lwildes	09/06/2022 12:55:59 PM
Budget Analyst Approval	jrodrig9	09/15/2022 18:02:43 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: **26788**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	TATE SNYDER KIMSEY ARCHITECTS LTD
Agency Code:	082	Contractor Name:	TATE SNYDER KIMSEY ARCHITECTS LTD
Appropriation Unit:	All Appropriations	Address:	DBA TSK 314 S. WATER ST.
Is budget authority available?:	No	City/State/Zip:	HENDERSON, NV 89015-7311
If "No" please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3646, expenditure category 49, Transfer from ARPA for DWTC 2.		Contact/Phone:	702-456-3000

Vendor No.: T80883470
NV Business ID: NV20212004081

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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

Agency Reference #: 115090

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2026**

Contract term: **4 years and 92 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 Desert Willow Treatment Center - Anti-Ligature and Unit Hardening CIP project, to include schematic design, construction document services, and bidding services to install hardware, ceiling fixtures and finishes and upgrade of the heating, ventilation and air-conditioning distribution: CIP Project No. 23-A005; SPWD Contract No. 115090.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$225,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

Agency submitted application - Desert Willow Treatment Center

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

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

Pang, Justus, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/06/2022 12:37:34 PM
Division Approval	nmann	09/06/2022 12:37:46 PM
Department Approval	nmann	09/06/2022 12:37:49 PM
Contract Manager Approval	lwildes	09/06/2022 12:40:59 PM
Budget Analyst Approval	klay0	09/09/2022 14:30:12 PM
BOE Agenda Approval	jrodrig9	09/15/2022 01:49:00 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: **26797**

Agency Name:	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	Legal Entity Name:	NEVADA BATTLE BORN GROWTH ESCALATOR, INC.
Agency Code:	102	Contractor Name:	NEVADA BATTLE BORN GROWTH ESCALATOR, INC.
Appropriation Unit:	1521-13	Address:	808 W. NYE LANE, #204
Is budget authority available?:	No	City/State/Zip:	CARSON CITY, NV 89703
If "No" please explain: This contract is contingent upon IFC approval of work program #C61241.		Contact/Phone:	702-592-8964
		Vendor No.:	T32004380
		NV Business ID:	NV20161402017

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

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 %

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **11/01/2025**

Contract term: **3 years and 32 days**

4. Type of contract: **Contract**

Contract description: **Admin NV SSBCI Prog**

5. Purpose of contract:

This is a new contract to provide administration of the U.S. Treasury funded State Small Business Credit Initiative program, authorized by the Small Business Jobs Act of 2010. These services will promote the program, review and evaluate applications from lenders, manage the process, ensure compliance, track program activity and provide required reporting.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$35,229,235.00**

Other basis for payment: Services provided as per Scope of Work.

II. JUSTIFICATION

7. What conditions require that this work be done?

Federal program to support small businesses and help stimulate economic activity in Nevada.

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

GOED does not have the specialized banking and lending knowledge and expertise to administer this program.

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?

Exempt pursuant to NRS 333.020(10)

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? 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

5% administrative

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	mlynn	09/07/2022 18:46:39 PM
Division Approval	mlynn	09/07/2022 18:46:42 PM
Department Approval	mlynn	09/07/2022 18:46:45 PM
Contract Manager Approval	mlynn	09/12/2022 15:03:40 PM
Budget Analyst Approval	tsmorra	09/12/2022 15:04:57 PM
BOE Agenda Approval	hfield	09/12/2022 16:39:58 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: **26776**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	BOARD OF REGENTS - NSHE - OBO UNR
Agency Code:	300	Contractor Name:	BOARD OF REGENTS - NSHE - OBO UNR
Appropriation Unit:	2710-21	Address:	UNR Controller's Office MAIL STOP 0124
Is budget authority available?:	Yes	City/State/Zip:	RENO, NV 89557-0294
If "No" please explain:	Not Applicable	Contact/Phone:	775/682-6052
		Vendor No.:	D35000816B
		NV Business ID:	NA

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

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

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

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2023**Contract term: **364 days**4. Type of contract: **Interlocal Agreement**Contract description: **Rural Pyramid Progra**

5. Purpose of contract:

This is a new interlocal agreement to provide an expansion of the Pyramid Model Partnership activities in rural school districts and to provide high-quality professional coaching to address learning loss in early childhood classrooms.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$144,996.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

This is a project funded by ARP ESSER funds meant to address the social and emotional needs of children, families, and educators resulting from the COVID-19 pandemic. It is aligned with the state's priorities outlined in the Nevada State Plan for the American Rescue Plan for Elementary and Secondary School Emergency Relief Fund to support the social, emotional, and mental health of students, families, and caregivers.

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

No state employees have the time or expertise to perform 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: **Exempt (Per statute)**

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

Governmental Entity

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? 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

42.3

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	mbro28	08/30/2022 08:41:56 AM
Division Approval	carnol1	08/30/2022 08:43:29 AM
Department Approval	carnol1	08/30/2022 08:43:31 AM
Contract Manager Approval	strongc7	09/08/2022 08:32:26 AM
Budget Analyst Approval	mranki1	09/08/2022 08:41:18 AM
BOE Agenda Approval	dlenzner	09/19/2022 18:06:42 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **26512**

Agency Name: NDE - DEPARTMENT OF EDUCATION	Legal Entity Name: Nepris, Inc.
Agency Code: 300	Contractor Name: Nepris, Inc.
Appropriation Unit: 2712-47	Address: 10611 Glass Mountain Trail
Is budget authority available?: Yes	City/State/Zip: Mark Fry, CO 78750
If "No" please explain: Not Applicable	Contact/Phone: 940-489-2547
	Vendor No.: T32011354
	NV Business ID: NV20212099978

To what State Fiscal Year(s) will the contract be charged? **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? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/15/2023**Contract term: **256 days**4. Type of contract: **Contract**Contract description: **Website**

5. Purpose of contract:

This is a new contract to provide a virtual work based learning environment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$564,900.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The State of Nevada Department of Education would like to continue the services with this agency which has provided work-based learning ending 06/30/2022. Federally approved Expanding Access to Well-Rounded Coursework grant requires that this activity continue.

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

There is no IT capacity within the agency or expertise to start fresh with building out a website that contains the resources and information needed.

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 #: 210304

Approval Date: 03/30/2021

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

[Empty text box]

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

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? 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:

Nevada Department of Education contract 24319 06/08/2021 - 6/30/2022

14. Is the contractor currently involved in litigation with the State 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	mbro28	07/06/2022 12:39:26 PM
Division Approval	carnol1	07/06/2022 13:16:32 PM
Department Approval	carnol1	07/06/2022 13:16:35 PM
Contract Manager Approval	mwadswol	07/06/2022 13:22:49 PM
EITS Approval	ljean	09/20/2022 13:49:40 PM
Budget Analyst Approval	mranki1	09/12/2022 14:50:44 PM
BOE Agenda Approval	dlenzner	09/20/2022 10:38:32 AM
BOE Final Approval	Pending	



#210304 @

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

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>Education</i>		
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	<i>Maria Sauter</i>	<i>775-687-9248</i>	<i>msauter@doe.nv.gov</i>

1b	Vendor Information:	
	Identify Vendor:	<i>Nepris, Inc</i>
	Contact Name:	<i>Thomas McMullen</i>
	Complete Address:	<i>10611 Glass Mountain Trail, Austin, TX 78750</i>
	Telephone Number:	<i>424-282-0277</i>
Email Address:	<i>Thomas@nepris.com</i>	

1c	Type of Waiver Requested - Check the appropriate type:	
	Sole or Single Source:	<input checked="" type="checkbox"/>
	Professional Service Exemption:	<input type="checkbox"/>

1d	Contract Information:		
	Is this a new Contract?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
	Amendment:	#	
	CETS:	#	

1e	Term:	
	One (1) Time Purchase:	<input type="checkbox"/>
	Contract:	Start Date: <i>5/15/2021</i> End Date: <i>5/15/23 (possible 2-year ext)</i>

1f	Funding:	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	<i>100% federal grant</i>
	Other (Explain):	

* Resubmission:
03/23/21 - 7:30 am *

Purchasing Use Only:

Approval#: 2103040

1 **Total Estimated Value of this Service Contract, Amendment or Purchase:** Yr 1+2 = \$1,130,000.00
\$565,000 annually for 2 years with a proposed 3- and 4-year extension to
contract at \$200,000 each additional year. Yr 3 = \$1,330,000.00 Yr 4 = \$1,530,000.00
Total possible 4 year contract, not to exceed \$1,530,000.00.

2 **Provide a description of work/services to be performed or commodity/good to be purchased:**
A description of the need is purchasing a subscription to a cloud-based website that will provide virtual work-based learning opportunities including the following services:

- School/district access to career professionals from across the nation and State
- Video library of interviews and tours of professionals and their workspace
- Virtual campus tours of colleges in-state and out of state
- On-demand live interviews with professionals from a variety of high-paying, in-demand careers
- Assistance with work-force development such as mock-interviews, resume reviews, etc.

This work is currently being provided by Nepris in Oregon, Hawaii and Arkansas.

3 **What are the unique features/qualifications required for this service or good that are not available from any other vendor:**
Nepris is a cloud-based website that connects teachers with industry professionals to virtually interact with students to bring abstract lessons to life, mentor students on class projects, evaluate student work, provide insight into a day in the life of a professional and offer virtual work-based learning experiences. Nepris makes it easy for teachers to leverage industry connections to bring real world knowledge and skills to students, while providing a reliable platform for companies to easily and effectively engage their employees with schools to help build their future workforce.

Nepris also provides regional and statewide intermediaries like the workforce development, chambers of commerce, economic development and STEM hubs an easy to use, scalable site to bring K12, community colleges, higher education and regional employers together to communicate and collaborate effectively.

Nepris currently works in other states including, Oregon, Hawaii and Arkansas.

4	<p>Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:</p> <p>The funding that is supporting this contract is to provide virtual work-based learning experiences for high school students across the state. Other companies provide professional development for instructors, base collaboration sites to build upon or a video library of careers or are specific supports for a state, not national. Nepris provides a completed website with live interactions and the business/community connection that will strengthen students career pathway choices.</p> <p>After much research, there is no other company or service that provides the following:</p> <ul style="list-style-type: none"> • Live <u>industry</u> chats- regional, national and global companies and higher education institutions to offer live chats on topics that are relevant to curriculum, career pathways, college and career readiness. • <u>Request</u> custom live sessions - Teachers also have the option to search the database of 35,000 industry professionals and request custom live industry interactions for their students. • <u>12,000+</u> recorded videos- These videos cover over 250 careers across all 16 CTE career clusters. • <u>Virtual Mock Interviews</u> -Virtual mock interviews provide students the unique opportunity to practice interviewing skills with real professionals. • <u>Virtual tours of workspaces & colleges</u>- provide students that don't have the chance to visit in-person an opportunity to ask questions and be exposed to various campuses. • <u>Review of Resumes</u> - High School students can get help from industry professionals to review their first resumes. • <u>Virtual Internship and Job Shadow</u>- virtual work-based learning experiences (e.g., internships, job shadow etc.) to support pathway certification requirements. • <u>Allow local intermediaries to join the website</u> – local universities, chambers and other community organizations can become a part of the website library.
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5	<p>Were alternative services or commodities evaluated? Check One. Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> </p> <p>a. If <u>yes</u>, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities, and compatibility.</p> <p>Workforce Innovation Technical Assistance Center -Provides many resources for transition to work, job-shadowing, etc. However, it is not geared toward high school students, it is for adults entering employment.</p> <p>Connect Ed-Is an exceptional work-based teaming program. However, it is not designed for distance learning or to connect business with students remotely. It is to redesign the school curriculum to build work force initiatives.</p> <p>GPS Educational Partners - Excellent resource for closing the skills gap between industry and talent development. However, this is a program the students must enroll in or it provides training to teachers to model the curriculum in the classroom.</p> <p>MindSpark Learning-Focus on STEM student engagement and how to transform classrooms into a work-based learning environment.</p> <p>Edmodo – A platform for info or class sharing among teachers and students.</p> <p>Declar – social learning and collaboration platform.</p> <p>Schoolology – learning platform and social networking service.</p> <p>Aula – learning platform that allows students and teachers to interact, post messages, etc.</p> <p>Eliadermy – an e-learning platform for teachers to design, share and create online courses.</p> <p>b. If <u>not</u>, why were alternatives not evaluated?</p>
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Purchasing Use Only:

Approval#:

#210304 @

6	Has the agency purchased this service or commodity in the past? Check One. Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL previous waivers MUST accompany this request.			Yes:		No:	X
	a. If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:						
	Term Start and End Dates		Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)		
			\$				
			\$				
			\$				

7	What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?
	The consequence to this request not being approved is a delay in these services being available to high school students this spring. Nepris is able to give access to supports quickly after a contract is available and agreed upon. The timeline is to have this site available this spring so school/teachers/students can be trained and gain access to the services offered before students graduate or school closes for the summer. Then students can access over the summer and teachers can plan to integrate into their curriculum next fall.

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?
	Our team reached out to and discussed this with OWINN (Office of Workforce Innovations), OSIT (Office of STEM, Innovation and Technology), Desert Research Institute, Office of Industry Development, local school districts, and offices within the Department of Education to assess if there are any sites in use that offer these services. From this outreach, there is none known. While there is no other company found that can provide these exact services, the price is reasonable based on research for similar state initiatives that will produce the same outcome and similar services provided in other states. NDE is also planning on leveraging other special project federal funding, NDE grants, or State dollars to aid with future expansion and sustainability once these specific grant funds expire.

9	Will this purchase obligate the State to this vendor for future purchases?	Yes:	X	No:	X
	<i>Please review information included on Pg. 2, Section 9 of instructions</i>				
	a. If yes, please provide details regarding future obligations or needs. If the agency receives additional funding after 9/30/23, the agency may request additional				

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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.

____ Initiating Request

Seng-Dao Yang Keo, Director of the Office of Student and School Supports

December 2, 2020

Print Name of Agency Representative Initiating Request

Date


Signature of Agency Head Authorizing Request

Jonathan Moore, Deputy Superintendent for Student Achievement
Print Name of Agency Head Authorizing Request

12/3/2020
Date

PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed in place by the State of Nevada to assist in our due diligence, State Purchasing may solicit a Review of your request from another agency entity. The signature below indicates another agency entity has 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:

* Note: Agency must include copy of TIN approval
as an attachment in CETS * (1)
Representative Providing Review

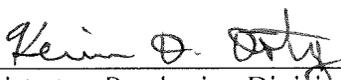
Print Name of Representative Providing Review

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

3/30/21
Date

Steve Sisolak
Governor



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

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Maria Sauter, Education Program Professional, DOE
Glenn Meyer, IT Manager, DOE
Heidi Haartz, Deputy Superintendent, DOE
Seng-Dao Keo, Director OSSS, DOE

CC: Alan Cunningham, State CIO, EITS, DOA
Tim Galluzi, Administrator, EITS, DOA
Robert W. Dehnhardt, State Chief Information Security Officer, EITS, DOA

FROM: David Axtell, Chief Enterprise Architect, EITS, DOA

SUBJECT: TIN Review Completed – DOE – 220 – Nepris – BA2712 Update-b

DATE: March 19, 2021

We have completed the review of DOE's – *Nepris* TIN-220 Update-b.

The submitted TIN, for an estimated increase from \$94,000 to \$565,000 this biennium and from \$141,000 to \$565,000 in the next biennium (still 100% Federal Grant funding) for a sole source cloud-based platform that connects teachers with industry professionals to virtually interact with students to bring abstract lessons to life, mentor students on class projects, evaluate student work, provide insight into a day in the life of a professional and offer virtual work-based learning experiences.

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

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

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

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

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: **26648**

Agency Name: ADMIN - NV ST LIBRARY, ARCHIVES AND PUBLIC RECORDS	Legal Entity Name: Kalorama Group, LLC
Agency Code: 332	Contractor Name: Kalorama Group, LLC
Appropriation Unit: 2895-45	Address: 1000 Potomac Street, NW Suite 350
Is budget authority available?: Yes	City/State/Zip: Washington, DC 20007
If "No" please explain: Not Applicable	Contact/Phone: Cameron Gordon 202-412-5345
	Vendor No.: pending
	NV Business ID: NV20222542120

To what State Fiscal Year(s) will the contract be charged? **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 % NO COST

Agency Reference #: **RFP #08DOA-S2088 HM**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/31/2023**

Contract term: **181 days**

4. Type of contract: **Contract**

Contract description: **Sale of IP Addresses**

5. Purpose of contract:

This is a new contract to provide a commission of 2.5% of the total sale price of unused Internet Protocol addresses.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

This transaction will benefit the Nevada Library Cooperatives; libraries, patrons, and the State of Nevada through the liquidation of assets no longer necessary for the CoOp's Integrated Library System (ILS) which has migrated to a cloud-hosted environment.

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

This work must be done by this contractor as the Agency does not have the expertise or contacts necessary to undertake this transaction

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):

Spruce Technology
Network Title Agency of New York
Brander Group
Kalorama Group

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #08DOA-S2088, 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: 06/16/2022 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

Kari Ward, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	08/03/2022 15:42:17 PM
Division Approval	jkidd	08/16/2022 08:13:05 AM
Department Approval	ssands	08/30/2022 10:56:17 AM
Contract Manager Approval	ssands	08/30/2022 10:56:20 AM
Budget Analyst Approval	hfield	09/21/2022 12:04:50 PM
BOE Agenda Approval	laaron	09/23/2022 16:20:33 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 19027	Amendment Number: 6
Agency Name: DHHS - WELFARE AND SUPPORTIVE SERVICES	Legal Entity Name: CSG Government Solutions, Inc.
Agency Code: 407	Contractor Name: CSG Government Solutions, Inc.
Appropriation Unit: 3238-35	Address: 180 North Stetson, Suite 3200
Is budget authority available?: Yes	City/State/Zip: Chicago, IL 60601
If "No" please explain: Not Applicable	Contact/Phone: Patti Garafalo 208-371-8193
	Vendor No.:
	NV Business ID: NV20121606936

To what State Fiscal Year(s) will the contract be charged? **2018-2024**

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	34.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	66.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2017**

Anticipated BOE meeting date 10/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved **04/30/2024**

Termination Date:

Contract term: **6 years and 213 days**

4. Type of contract: **Contract**

Contract description: **NCSEAS PMO**

5. Purpose of contract:

This is the sixth amendment to the original contract which provides Project Management Office services for the Nevada Child Support Enforcement Automated System replacement project also known as NVKIDS. This amendment reduces the maximum amount from \$19,895,040 to \$19,795,040 due to reallocating funds to the Design Development and Implementation vendor, Protech Solutions, to address scope changes and system enhancements discovered in testing and implementation.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$19,895,040.00	\$19,895,040.00	\$19,895,040.00	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
e. Amendment 5:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#6):	-\$100,000.00	-\$100,000.00	-\$100,000.00	Yes - Action
3. New maximum contract amount:	\$19,795,040.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Agency requires a PMO vendor for the Nevada Child Support Enforcement Automated System replacement project due to the complexity and size of the project.

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 state employees cannot supply.

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 #3267, 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: 12/16/2016 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	cbuscay	09/02/2022 10:30:18 AM
Division Approval	cbuscay	09/02/2022 10:30:23 AM
Department Approval	rthomps1	09/06/2022 10:03:39 AM
Contract Manager Approval	ajin40	09/06/2022 10:08:36 AM
Budget Analyst Approval	afrantz	09/20/2022 15:58:37 PM
BOE Agenda Approval	afrantz	09/20/2022 15:58:47 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: 19159	Amendment Number: 3
Agency Name: DHHS - WELFARE AND SUPPORTIVE SERVICES	Legal Entity Name: MAXIMUS HUMAN SERVICES, INC.
Agency Code: 407	Contractor Name: MAXIMUS HUMAN SERVICES, INC.
Appropriation Unit: 3238-35	Address: 1891 METRO CENTER DR
Is budget authority available?: Yes	City/State/Zip: RESTON, VA 20190-5287
If "No" please explain: Not Applicable	Contact/Phone: 703/251-8500
	Vendor No.: T32002765
	NV Business ID: NV20091030881

To what State Fiscal Year(s) will the contract be charged? **2018-2023**

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

<input checked="" type="checkbox"/>	General Funds	34.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	66.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/01/2018**

Anticipated BOE meeting date 10/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved **11/30/2022**

Termination Date:

Contract term: **4 years and 303 days**

4. Type of contract: **Contract**

Contract description: **Quality Assurance**

5. Purpose of contract:

This is the third amendment to the original contract which provides quality assurance services for the Nevada Child Support Enforcement Automated System replacement project also known as NVKIDS. This amendment reduces the maximum amount from \$14,335,378 to \$12,335,378 due to reallocating funds to the Design Development and Implementation vendor, Protech Solutions, to address scope changes and system enhancements discovered in testing and implementation.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$14,335,378.00	\$14,335,378.00	\$14,335,378.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#3):	-\$2,000,000.00	-\$2,000,000.00	-\$2,000,000.00	Yes - Action
3. New maximum contract amount:	\$12,335,378.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency requires a QA vendor for the Nevada Child Support Enforcement Automated System project.

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 state employees do not have the expertise to provide.

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 #3433, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. We only received the one (1) proposal.

d. Last bid date: 04/26/2017 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Previously under contract with DWSS and provided satisfactory services.

HDDS/DWSS 05-2015 � 07/2016
HDDS/DWSS 10-2010 � 10/2011
Dept. of Health & Welfare � 10-1996 � 09-2000
Dept. of Administration � 08-1998 � 09-1999
Department of Motor Vehicles � 11-1999 � 02-2000

14. Is the contractor currently involved in litigation with the State 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	cbuscay	09/02/2022 10:30:54 AM
Division Approval	cbuscay	09/02/2022 10:30:58 AM
Department Approval	rthomps1	09/06/2022 10:06:31 AM
Contract Manager Approval	ajin40	09/06/2022 10:09:36 AM
Budget Analyst Approval	afrantz	09/21/2022 12:58:01 PM
BOE Agenda Approval	afrantz	09/21/2022 12:58:06 PM

Steve Sisolak
Governor



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

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Steve Fisher, Administrator, DWSS
Bart London, Chief IT Manager, DWSS
Brenda Berry, Deputy Admin Fiscal, DWSS

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 – DWSS – Child Support Enforcement (NVKIDS)
– BA3238TIN81

DATE: April 14, 2021

We have completed a review of DWSS's – *Child Support Enforcement (NVKIDS)* – TIN81.

The submitted TIN is an update to the original TIN T407180712101837 from the old TIN system, which was created from the original approved TIR submission.

This estimated program cost is \$50,117,098 in this biennium and \$43,565,146 in the next biennium (66% Federal Office of Child Support Enforcement – SCSE funded, and 34% State funded) for the continuation of the NVKIDS program currently being implemented by the agency.

“The Nevada Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services (DWSS) is undergoing a technology modernization initiative to replace the child support portion of the aged Nevada Operations of Multi-Automated Data Systems (NOMADS) application with modern technology. This modern technology will better satisfy federal and state processing mandates, upgrade aging software architectures, and offset and avoid expensive future maintenance costs.”

Project Update as of March 2020:

“The NVKIDS Project is 2 1/2 years into the 6 1/2 year project. Initiation, Requirements Validation, and Design have been completed, and Design and Unit Testing have begun. System Integration Testing will begin in June and is scheduled to end March 2021. The overall Project schedule health remains strong, and the Project Team carefully monitors and mitigates key milestone delays as they are identified. The NVKIDS Project continues to be on budget, with 80% of the change request monies remaining at this time.”

This TIN will be updated periodically to reflect both project and fiscal status at appropriate inflection points.

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

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.

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

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 19767	Amendment Number: 4
Agency Name: DHHS - WELFARE AND SUPPORTIVE SERVICES	Legal Entity Name: Protech Solutions, Inc.
Agency Code: 407	Contractor Name: Protech Solutions, Inc.
Appropriation Unit: 3238-35	Address: 303 W. Capitol Ave., Suite 330
Is budget authority available?: Yes	City/State/Zip: Little Rock, AR 72201
If "No" please explain: Not Applicable	Contact/Phone: Francis Powell, System Manager 501-687-2350
	Vendor No.:
	NV Business ID: NV20051731208
To what State Fiscal Year(s) will the contract be charged?	2018-2024

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	32.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	66.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	2.00 % State Share of Collections

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2018**
Anticipated BOE meeting date 09/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/31/2023**

Contract term: **5 years and 245 days**

4. Type of contract: **Contract**

Contract description: **CSE System Replacmnt**

5. Purpose of contract:

This is the fourth amendment to the original contract which continues to provide Design, Development, and Implementation services for the Nevada Child Support Enforcement Automated System replacement project also known as NVKIDS. This amendment increases the maximum amount from \$65,000,000 to \$68,000,000 due to scope changes and system enhancements discovered in testing and implementation.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$65,000,000.00	\$65,000,000.00	\$65,000,000.00	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
2. Amount of current amendment (#4):	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00	Yes - Action
3. New maximum contract amount:	\$68,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency required a PMO vendor for the Nevada Child Support Enforcement Program automated system replacement.

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 the state employees do not have the expertise to provide.

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 3462 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 08/03/2017 Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? 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	cbuscay	09/02/2022 10:28:18 AM
Division Approval	cbuscay	09/02/2022 10:29:09 AM

Department Approval	rthomps1	09/06/2022 10:04:07 AM
Contract Manager Approval	ajin40	09/06/2022 10:07:43 AM
EITS Approval	ljean	09/06/2022 11:30:29 AM
Budget Analyst Approval	afrantz	09/20/2022 16:47:40 PM
BOE Agenda Approval	afrantz	09/20/2022 16:57:30 PM

Steve Sisolak
Governor



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

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Steve Fisher, Administrator, DWSS
Bart London, Chief IT Manager, DWSS
Brenda Berry, Deputy Admin Fiscal, DWSS

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 – DWSS – Child Support Enforcement (NVKIDS)
– BA3238TIN81

DATE: April 14, 2021

We have completed a review of DWSS's – *Child Support Enforcement (NVKIDS)* – TIN81.

The submitted TIN is an update to the original TIN T407180712101837 from the old TIN system, which was created from the original approved TIR submission.

This estimated program cost is \$50,117,098 in this biennium and \$43,565,146 in the next biennium (66% Federal Office of Child Support Enforcement – SCSE funded, and 34% State funded) for the continuation of the NVKIDS program currently being implemented by the agency.

“The Nevada Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services (DWSS) is undergoing a technology modernization initiative to replace the child support portion of the aged Nevada Operations of Multi-Automated Data Systems (NOMADS) application with modern technology. This modern technology will better satisfy federal and state processing mandates, upgrade aging software architectures, and offset and avoid expensive future maintenance costs.”

Project Update as of March 2020:

“The NVKIDS Project is 2 1/2 years into the 6 1/2 year project. Initiation, Requirements Validation, and Design have been completed, and Design and Unit Testing have begun. System Integration Testing will begin in June and is scheduled to end March 2021. The overall Project schedule health remains strong, and the Project Team carefully monitors and mitigates key milestone delays as they are identified. The NVKIDS Project continues to be on budget, with 80% of the change request monies remaining at this time.”

This TIN will be updated periodically to reflect both project and fiscal status at appropriate inflection points.

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

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.

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

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **19741** Amendment Number: **4**

Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES** Legal Entity Name: **SLI GLOBAL SOLUTIONS, LLC**

Agency Code: **407** Contractor Name: **SLI GLOBAL SOLUTIONS, LLC**

Appropriation Unit: **3238-35** Address: **8555 16th Street, Suite 800**

Is budget authority available?: **Yes** City/State/Zip: **Silver Springs, MD 20910**

If "No" please explain: **Not Applicable** Contact/Phone: **Stephen Esposito 480-620-5907**

Vendor No.:

NV Business ID: **NV20091086529**

To what State Fiscal Year(s) will the contract be charged? **2018-2024**

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	32.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	66.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	2.00 % State Share of Collections

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/01/2018**

Anticipated BOE meeting date 10/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2024**

Contract term: **6 years and 1 day**

4. Type of contract: **Contract**

Contract description: **IV&V Services - CSEP**

5. Purpose of contract:

This is the fourth amendment to the original contract which continues to provide Independent Verification and Validation services for the Nevada Child Support Enforcement Automated System replacement also known as NVKIDS. This amendment reduces the maximum amount from \$7,449,077.80 to \$6,599,077.80 due to reallocating funds to the Design Development and Implementation vendor, Protech Solutions, to address scope changes and system enhancements discovered in testing and implementation.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$2,211,680.00	\$2,211,680.00	\$2,211,680.00	Yes - Action
a. Amendment 1:	\$5,287,397.80	\$5,287,397.80	\$5,287,397.80	Yes - Action
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#4):	-\$900,000.00	-\$900,000.00	-\$900,000.00	Yes - Action
3. New maximum contract amount:	\$6,599,077.80			

II. JUSTIFICATION

7. What conditions require that this work be done?

Agency requires an IV&V vendor for the Nevada Child Support Enforcement Automated System replacement project due to requirements from the Federal Office of Child Support Enforcement.

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 must be provided by an independent vendor.

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 #3475, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

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

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	cbuscay	09/02/2022 10:31:19 AM
Division Approval	cbuscay	09/02/2022 10:31:22 AM
Department Approval	rthomps1	09/06/2022 10:04:25 AM

Contract Manager Approval	ajin40	09/06/2022 10:09:03 AM
EITS Approval	ljean	09/06/2022 11:28:37 AM
Budget Analyst Approval	afrantz	09/20/2022 16:01:36 PM
BOE Agenda Approval	afrantz	09/20/2022 16:01:43 PM

Steve Sisolak
Governor



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

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Steve Fisher, Administrator, DWSS
Bart London, Chief IT Manager, DWSS
Brenda Berry, Deputy Admin Fiscal, DWSS

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 – DWSS – Child Support Enforcement (NVKIDS)
– BA3238TIN81

DATE: April 14, 2021

We have completed a review of DWSS's – *Child Support Enforcement (NVKIDS)* – TIN81.

The submitted TIN is an update to the original TIN T407180712101837 from the old TIN system, which was created from the original approved TIR submission.

This estimated program cost is \$50,117,098 in this biennium and \$43,565,146 in the next biennium (66% Federal Office of Child Support Enforcement – SCSE funded, and 34% State funded) for the continuation of the NVKIDS program currently being implemented by the agency.

“The Nevada Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services (DWSS) is undergoing a technology modernization initiative to replace the child support portion of the aged Nevada Operations of Multi-Automated Data Systems (NOMADS) application with modern technology. This modern technology will better satisfy federal and state processing mandates, upgrade aging software architectures, and offset and avoid expensive future maintenance costs.”

Project Update as of March 2020:

“The NVKIDS Project is 2 1/2 years into the 6 1/2 year project. Initiation, Requirements Validation, and Design have been completed, and Design and Unit Testing have begun. System Integration Testing will begin in June and is scheduled to end March 2021. The overall Project schedule health remains strong, and the Project Team carefully monitors and mitigates key milestone delays as they are identified. The NVKIDS Project continues to be on budget, with 80% of the change request monies remaining at this time.”

This TIN will be updated periodically to reflect both project and fiscal status at appropriate inflection points.

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

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.

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

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26715**

Agency Name: DEPARTMENT OF CORRECTIONS	Legal Entity Name: First Class Vending, Inc.
Agency Code: 440	Contractor Name: First Class Vending, Inc.
Appropriation Unit: 3708-00	Address: 3990 W. Naples Drive
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89103-5529
If "No" please explain: Not Applicable	Contact/Phone: Matthew Marsh 323-268-7632
	Vendor No.: T29042488
	NV Business ID: NV20181040694
To what State Fiscal Year(s) will the contract be charged? 2023-2027	

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

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

Agency Reference #: **RFP #44DOC-S2020**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/31/2026**

Contract term: **4 years and 31 days**

4. Type of contract: **Revenue Contract**

Contract description: **Vending Services**

5. Purpose of contract:

This is a new contract to provide ongoing vending machine services for correctional facilities located in Northern and Southern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$735,186.00**

Other basis for payment: Region 1 North: Commission on gross sales at a rate of 15% and Region 2 South: Commission on gross sales at 25%, subject to annual review. Commission will be paid to the Nevada Department of Corrections no later than the 15th day of the following month. Estimated total contract revenue: \$735,186.00 for both North and South.

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a contract to provide continued revenue for the Offenders Store Fund through commission received from vending machine sales.

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

Nevada Department of Corrections does not have the staff and/or the equipment necessary to perform this service. No other State agency offers 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):

Wild West Vending LLC
Atlantis Beverage Company Inc.
Sysco USA 1, Inc.

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #44DOC-S2020, and in accordance with NRS 333, the selected vendor was the only vendor who attended the mandatory site visits for the North and South.

d. Last bid date: 05/12/2022 Anticipated re-bid date: 06/15/2026

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 held contracts with Department of Employment, Training and Rehabilitation, Division of Welfare and Support Services and with the Nevada Department of Corrections in 2016-2020. 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:
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	zhoeflin	08/25/2022 11:52:27 AM
Division Approval	zhoeflin	08/25/2022 11:53:55 AM
Department Approval	lluca2	08/25/2022 13:42:26 PM
Contract Manager Approval	smong1	08/26/2022 08:08:34 AM
Budget Analyst Approval	jrodrig9	09/23/2022 08:24:11 AM
BOE Agenda Approval	jrodrig9	09/23/2022 08:24:15 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: **26675**

Agency Name: B&I - DIVISION OF MORTGAGE LENDING	Legal Entity Name: CARASOFT TECHNOLOGY CORP
Agency Code: 756	Contractor Name: CARASOFT TECHNOLOGY CORP
Appropriation Unit: 3910-25	Address: 1890 PRESTON WHITE DR STE 201
Is budget authority available?: No	City/State/Zip: RESTON, VA 20191
If "No" please explain: Work program C60200 will be on the October 20, 2022 IFC meeting agenda.	Contact/Phone: David Dennin 703/871-8500
	Vendor No.: T27011089
	NV Business ID: NV20101844335

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

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 % Licensing and administrative
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: Quote 35413000

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **3 years and 273 days**

4. Type of contract: **Other (include description): MSA Work Plan**

Contract description: **Database Replacement**

5. Purpose of contract:

This is a new service agreement under Master Service Agreement #99SWC-NV-18-421 which provides cloud services. This service agreement is to initialize, configure, and launch cloud services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,062,228.68**

Payment for services will be made at the rate of \$525,289.16 per Implementation Services

Other basis for payment: \$130,274.28 - Start-up SAAS subscription, \$132,879.77 - YR1 SAAS subscription, \$135,537.36 - YR2 SAAS subscription and \$138,248.11 - YR3 SAAS subscription

II. JUSTIFICATION

7. What conditions require that this work be done?

The existing division database was created around 2006 by an internal employee with IT experience. The technology is outdated, the platform is not longer updatable, expandable, and poses a risk as it is no longer supportable. It does not allow the Division to improve on daily work processes, have proper tracking of workloads, and limits the Division to manual tasks/duties.

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

With the limited resources of the State and mainly because the State does not the specific skillset, technology, and product that a vendor would to deliver a comprehensive database platform.

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
Tyler Technology
Sytems Automation
ImageSoft/iGov Solution
Bresatech

b. Solicitation Waiver: **Not Applicable**

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

d. Last bid date: 04/25/2022 Anticipated re-bid date: 01/01/2026

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? 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:

N/A

14. Is the contractor currently involved in litigation with the State 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:

Zeljana Adjari, Deputy Commissioner Ph: 702-486-0788

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ghilgar	08/25/2022 12:43:45 PM
Division Approval	jhanse4	08/26/2022 14:47:33 PM
Department Approval	hsaunde1	08/30/2022 17:20:12 PM
Contract Manager Approval	ghilgar	08/31/2022 08:55:21 AM
EITS Approval	ljean	08/31/2022 09:20:11 AM

Budget Analyst Approval
BOE Agenda Approval
BOE Final Approval

bmacke1
hfield
Pending

09/14/2022 11:29:25 AM
09/19/2022 14:22:27 PM



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Terry Reynolds, Director, B&I
Grace Hilgar-Devito, Administrative Services Officer, B&I
Grant Reynolds, IT Manager, B&I
Cathy Sheehy, Commissioner, MLD, B&I

CC: Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – B&I – TIN 389 – *Mortgage Lending Division Database Replacement* – BA 3910

DATE: April 22, 2022

We have completed our review for the Department of Business and Industry (B&I), Mortgage Lending Division's (MLD) – *Mortgage Lending Division Database Replacement* – TIN 389.

The submitted TIN, for an estimated value of \$542,713 in the FY22/FY23 biennium and \$949,306 in the FY24/FY25 biennium (100% Licensing and Administration fees), is to procure and implement a SaaS solution that will support the core business functions of the MLD. This TIN is an amendment to TIN (1.0) T756180412150213 from April 2018.

MLD currently uses two primary systems: (1) Nationwide Multistate Licensing System (NMLS), which is a national system used by all the states for licensing mortgage brokers, agents, and other licensees; and (2) the Legacy Licensing & Enforcement homegrown system, hosted on premise. These legacy systems are labor intensive, outdated, and inefficient.

The new cloud-based SaaS system (a combination COTS/low code solution) will include a secure, streamlined, automated interface to the NMLS that will result in shortened processing times.

The agency considers the investment and final implementation to have an ongoing low security risk.

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 follow state security standards and policies.

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

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **16037** Amendment Number: **3**

Agency Name: **DEPARTMENT OF MOTOR VEHICLES** Legal Entity Name: **Datamatx, Inc.**

Agency Code: **810** Contractor Name: **Datamatx, Inc.**

Appropriation Unit: **4731-04** Address: **3146 Northeast Expressway, NE**

Is budget authority available?: **Yes** City/State/Zip: **Atlanta , GA 30341**

If "No" please explain: **Not Applicable** Contact/Phone: **Angela Ruble, DO Finance 770-986-5072**

Vendor No.: **T32002992**

NV Business ID: **NV20141480141**

To what State Fiscal Year(s) will the contract be charged? **2015-2025**

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 % Registration
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **RFP #3121**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2014**

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2024**

Contract term: **10 years and 2 days**

4. Type of contract: **Contract**

Contract description: **Electronic Mailing**

5. Purpose of contract:

This is the third amendment to the original contract which provides processing and tracking of first class mail and certified letters. This amendment increases the maximum amount from \$15,604,895.71 to \$17,323,908.31 due to the increase in billing for materials.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$6,243,895.71	\$6,243,895.71	\$6,243,895.71	Yes - Action
a. Amendment 1:	\$9,361,000.00	\$9,361,000.00	\$9,361,000.00	Yes - Action
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#3):	\$1,719,012.60	\$1,719,012.60	\$1,719,012.60	Yes - Action
3. New maximum contract amount:	\$17,323,908.31			

II. JUSTIFICATION

7. What conditions require that this work be done?

The high volume of certified and 1st class mail for the Insurance Verification Program, Drivers License Review Program Datamailers for the Department of Motor Vehicles (DMV) dictates the establishment of a more efficient way to process and send these mailings. Utilization of the services provided by this vendor will save DMV both time and money.

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

The vendor possesses the ability to track the process of the mail electronically, which the State (Mail Services of DMV) does not have the equipment or software to conduct this service. The State Mail Services has confirmed that they cannot 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):

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #3121, 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: 04/15/2014 Anticipated re-bid date: 04/15/2018

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

mhenderson

09/06/2022 13:49:12 PM

Division Approval	asmit3	09/06/2022 14:31:53 PM
Department Approval	asmit3	09/06/2022 14:32:33 PM
Contract Manager Approval	asampso2	09/06/2022 15:57:53 PM
Budget Analyst Approval	klay0	09/09/2022 14:13:27 PM
BOE Agenda Approval	jrodrig9	09/15/2022 01:55:58 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: **26361**

Agency Name: DETR - REHABILITATION DIVISION	Legal Entity Name: Board of Regents-NSHE- On behalf of UNR
Agency Code: 901	Contractor Name: Board of Regents-NSHE- On behalf of UNR
Appropriation Unit: 3265-09	Address: Mail Stop 0285
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89557-0285
If "No" please explain: Not Applicable	Contact/Phone: Jessica Keefhaver 775-682-9057
	Vendor No.: D35000816
	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 #: 3649-25-REHAB

2. Contract start date:

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

Anticipated BOE meeting date 06/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2024**

Contract term: **2 years and 61 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **2022 P2I**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing employment training opportunities to eligible clients who have written Individual Plans of Employment specifying the need for supported or customized employment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$200,000.00**

Other basis for payment: Costs are per client and payment(s) will be made upon approval of submitted detailed invoice(s). See Attachment BB - Fee Schedule for breakdown. Total contract not to exceed: \$200,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Vocational Rehabilitation clients typically lack the necessary job seeking skills to bridge their disability to the work force. UNR, as a partner in the community, is working with us to help bridge this gap for our clients. The Workforce Innovation and Opportunity Act (WIOA) which that at least 15% of Federal Rehabilitation Funding be directed to 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 resources to tailor the class to the specific needs of persons with disabilities.

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?

Governmental Entity

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor has provided satisfactory services to Rehabilitation since 2003.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jmarhevk	09/01/2022 17:01:49 PM
Division Approval	jmarhevk	09/01/2022 17:01:51 PM
Department Approval	jmarhevk	09/01/2022 17:01:53 PM
Contract Manager Approval	jwixon	09/02/2022 07:35:04 AM
Budget Analyst Approval	dlenzner	09/19/2022 17:56:06 PM
BOE Agenda Approval	dlenzner	09/19/2022 17:56:09 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: **26581**

Agency Name: **DETR - REHABILITATION DIVISION**
Agency Code: **901**
Appropriation Unit: **3265-09**

Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: **Lyon County School District**
Contractor Name: **Lyon County School District**
Address: **25 E. Goldfield Ave.**
City/State/Zip: **Yerington, NV 89447**
Contact/Phone: **Marva Cleven 775-463-6800**
Vendor No.: **T40233900**
NV Business ID: **Governmental Entity**

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

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 #: **3660-24-REHAB**

2. Contract start date:

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

Anticipated BOE meeting date **09/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **1 year and 303 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **2022 LCSD Transition**

5. Purpose of contract:

This is a new interlocal agreement to provide funding for a new Transition Coordinator to improve post-secondary outcomes for students with disabilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$174,422.85**

Other basis for payment: \$86,090.47/2022-2023 School Year; \$88,332.38/2023-2024 School Year. Payments will be made quarterly, upon receipt of invoice. Contract not to exceed: \$174,422.85.

II. JUSTIFICATION

7. What conditions require that this work be done?

Rural school districts need a transition coordinator who can support transition efforts across all schools in the district to ensure that students and young adults with disabilities progress in school and graduate with the knowledge skills and tools to succeed in post-secondary education or employment.

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 time or the ability to provide the services.

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

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

Governmental Entity

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor has provided this service satisfactorily to Rehabilitation since August 2017.

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

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

Not Applicable

15. The contractor is 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	sraya	08/18/2022 17:51:40 PM
Division Approval	mseibert	08/19/2022 13:46:05 PM
Department Approval	cedlefse	08/19/2022 13:53:35 PM
Contract Manager Approval	jwixon	08/19/2022 13:58:27 PM
Budget Analyst Approval	dlenzner	09/19/2022 17:41:41 PM
BOE Agenda Approval	dlenzner	09/19/2022 17:41:43 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: **26273**

Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: NEVADA DEPARTMENT OF EDUCATION
Agency Code: 902	Contractor Name: NEVADA DEPARTMENT OF EDUCATION
Appropriation Unit: 1004-15	Address: 700 EAST FIFTH ST
Is budget authority available?: No	City/State/Zip: CARSON CITY, NV 89701
If "No" please explain: Contingent upon approval of WP C60414	Contact/Phone: MARIA SAUTER 775-687-9248
	Vendor No.:
	NV Business ID: GOVERNMENT ENTITY

To what State Fiscal Year(s) will the contract be charged? **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 #: 3648-23-GOWIN

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **272 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **NEPRIS**

5. Purpose of contract:

This is a new interlocal agreement to provide a cloud-based platform to connect teachers, students, and industry partners to help expose students to science, technology, engineering and mathematics careers through virtual presentations and interactions.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$440,000.00**

Payment for services will be made at the rate of \$440,000.00 per contract

II. JUSTIFICATION

7. What conditions require that this work be done?

Exposure will include direct student engagement with local and global employers. NEPRIS will allow our students to build social capital and expose and connect them with real-world professionals that look like them or have similar life experiences. Through a cloud-based platform, teachers and students will be connected with industry professionals through virtual interaction. Through this interaction, abstract lessons come to life and industry professionals can mentor students on class projects and more. This partnership will allow GOWINN to continue building a state and regional workforce and work-based learning ecosystem.

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

GOWINN 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: **Exempt (Per statute)**

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

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 contract was with GOWINN, CETS #24192 (SFY21-22), previous service provided was satisfactory.

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

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

Not Applicable

15. The contractor is 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:

Gabriela Villafuerte, Grants & Contracts Manager Ph: (702) 486-8080

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cedlefse	07/12/2022 13:50:40 PM
Division Approval	cedlefse	07/12/2022 13:50:43 PM
Department Approval	cedlefse	07/12/2022 13:50:46 PM
Contract Manager Approval	llarki1	08/29/2022 09:56:23 AM
Budget Analyst Approval	dlenzner	09/20/2022 15:34:42 PM
BOE Agenda Approval	dlenzner	09/20/2022 15:36:41 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: **26749**

Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: THE CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH, INC.
Agency Code: 902	Contractor Name: THE CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH, INC.
Appropriation Unit: 4772-18	Address: EDUCATION & RESEARCH 444 N CAPITOL ST NW STE 300
Is budget authority available?: Yes	City/State/Zip: WASHINGTON, DC 20001
If "No" please explain: Not Applicable	Contact/Phone: Even Littrell 402-770-4059
	Vendor No.: T32010124
	NV Business ID: NV20201855922

To what State Fiscal Year(s) will the contract be charged? **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 #: **3667-23-ESD**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **04/11/2023**

Contract term: **192 days**

4. Type of contract: **Contract**

Contract description: **Tiger Team Project**

5. Purpose of contract:

This is a new contract to provide analysis, subject matter expertise, advisement, and implementation support for Nevada's federal Tiger Team grant projects.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$910,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The U.S. Department of Labor has identified points of potential improvement of the Unemployment Insurance program through their Tiger Team initiative and have provided a grant to obtain solutions.

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

They do not have the skills or knowledge needed.

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 #: 220806

Approval Date: 08/23/2022

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

NASWA - CESER is a unique organization which has membership from all the states and territories in the country for workforce services and activities and works directly with the U.S. Department of Labor. This allows NASWA to have the access and ability to draw upon all the other states and related federal oversight for expertise in the UI arena providing an invaluable resource of knowledge and expertise.

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

DETR has utilized NASWA - CESER in the past for other services with exemplary results.

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

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

Not Applicable

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

Non-profit Corporation

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

Yes

17. Not Applicable

18. 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	athomps8	08/24/2022 13:48:42 PM
Division Approval	mseibert	08/29/2022 12:22:30 PM
Department Approval	cedlefse	08/29/2022 13:32:53 PM
Contract Manager Approval	llarki1	09/27/2022 10:42:33 AM
Budget Analyst Approval	vfajota	09/30/2022 14:20:16 PM
BOE Agenda Approval	dlenzner	10/03/2022 17:46:02 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#:	220806 @

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 <u>ONLY</u> the contact(s) listed below:		
	STATE AGENCY NAME REQUIRED:	Department of Employment, Training and Rehabilitation	
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	Lindsay Thompson	775-684-3967	FMCU@detr.nv.gov
	Brian Deem	775-684-3947	b-deem@detr.nv.gov

1b	Vendor Information:	
	Vendor Name:	National Association of State Workforce Administrators (NASWA)- The Center for Security Education and Research, INC (CESER)
	Contact Name:	Even Littrell
	Complete Address: City, State, and Zip Code	444 North Capitol St, STE 300, Washington DC 20001
	Telephone Number:	402-770-0459
	Email Address:	elittrell@naswa.org

1c	Type of Waiver Requested – Check the appropriate type:	
	Sole or Single Source:	<input checked="" type="checkbox"/>
	Professional Service Exemption:	

1d	Contract Information:			
	Is this a new Contract? Check One:	Yes:	<input checked="" type="checkbox"/>	No:
	If 'No' Enter Amendment Number:	#		
	Enter CETS Number:	#		

1e	Term:			
	One (1) Time Purchase? Check One:	Yes:	<input type="checkbox"/>	No:
	Contract:	Start Date:	10-11-2022	End Date: 4-11-2023

1f	Funding:	
	State Appropriated:	
	Federal Funds:	100%

Received 10/11/22

Grant Funds:	
Other (Explain):	

Purchasing Use Only:

Approval #:

220806 @

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$910,000.00

2	Provide a description of work/services to be performed or services with goods to be purchased:
	<p>The U.S. Department of Labor implemented a UI Tiger Team Initiative dedicated to evaluating points of inefficiency or reduced service that each State's Unemployment Insurance (UI) agency could address quickly and efficiently through "quick wins".</p> <p>NASWA - CESER will provide analysis, subject matter expertise, advisement, and implementation support for some of Nevada's federal Tiger Team projects. These projects seek to ease access to the UI program by eliminating pain points and barriers in the claims application process and increasing public understanding of program requirements and processes through improved communications.</p> <p>The project consists of three parts:</p> <p><i>A) Testing & Communications</i> In this stage, efforts will be made to identify pain points or trouble spots in the UI claimant journey (including potential concerns with the claim filing process the Web or over the phone and lack of clarity in communications) via internal and external focus groups and make recommendations on how to resolve these.</p> <p><i>B) Implement Data Collection Procedures to Identify Claimant Barriers</i> This stage will include establishing a process of ongoing data collection to discover and seek resolution to Claimant issues through improved training, reports, and analysis within the Agency.</p> <p><i>C) Reinstate the Essential Impact Team (EIT; formerly known as the Process Improvement Team)</i> In this stage, a previously implemented Process Improvement Team will be reactivated with the intent to implement ongoing improvements to the claimant experience.</p>

3	What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?
	<p><i>NASWA - CESER is a unique organization which has membership from all the states and territories in the country for workforce services and activities and works directly with the U.S. Department of Labor. This allows NASWA to have the access and ability to draw upon all the other states and related federal oversight for expertise in the UI arena providing an invaluable resource of knowledge and expertise.</i></p>

#220806 @

4	<p>Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:</p>
	<p><i>NASWA's over eight decades providing expertise, national networking, and UI dedicated resources make it uniquely poised to perform this work. No other vendor could have the data of national UI issues that NASWA has access to. Additionally, NASWA has obtained a USDOL Tiger Team support grant of its own specifically to assist State UI agencies with that expertise, providing subject matter expertise and project management support at no cost to the State.</i></p>

5	<p>Were alternative services or commodities evaluated?</p>	Check One:	
		Yes	No
			X
	<p>a. <i>If yes</i>, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.</p>		
	<p>b. <i>If not</i>, why were alternatives not evaluated?</p> <p><i>Due to NASWA – CESER's experience, expertise and involvement in the federal Tiger Team initiative, they are the only vendor capable of providing the UI subject matter experts and project management at no cost to the State.</i></p>		

Purchasing Use Only:	
Approval #:	220806 @

6	Has the agency purchased these services/services with goods in the past? Check One:				Yes	No
	NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.</u>					X
	a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with this vendor, or any other vendor</u> for these services/services with goods, the following information must be provided along with the <u>CETS contract number(s)</u> associated with each:					
	Term		Value	Short Description	Provide Type of Procurement RFP#, RFQ#, Waiver #	CETS #
Start Date	End Date					

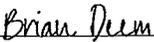
7	What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?
	The U.S. Department of Labor has supplied NASWA – CESER with a grant specifically to assist State Unemployment Insurance Agencies with assistance in implementing the Tiger Team grants. A competitive bid could rob the State of Nevada of effective subject matter expert project management at no cost to the State that the Federal Government is anticipating Nevada will receive to implement the grant. Additionally, due to the focus on “quick wins” the period of performance for DETR’s grant is only one year; if this waiver is denied there is potential for the work to not be completed in time and the federal funds reverted.

8	What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?
	NASWA - CESER’s existence as a non-profit membership between all workforce agencies to be a resource is singular. Research was conducted on average per hour costs of similar MSA work and was utilized in the application of the federal grant.

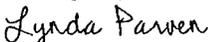
9	Will this purchase obligate the State to this vendor for future purchases? Check One:		Yes	No
	NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.		X	X
	a. If yes, please provide details regarding future obligations or needs.			
If DETR receives additional funding in the future, it may request an extension for additional services related to the Tiger Team Initiative.				

Purchasing Use Only:	
Approval #:	220806 @

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. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

DocuSigned by:

 Signature of Agency Representative Initiating Request

 Brian Deem 8/18/2022
 Print Name of Agency Representative Initiating Request Date

DocuSigned by:

 Signature of Agency Head Authorizing Request

 Lynda Parven 8/18/2022
 Print Name of Agency Head Authorizing Request Date

FOR PURCHASING USE ONLY – 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:

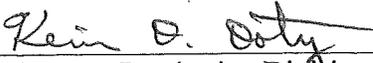
Representative Providing Review

 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 Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

*****PLEASE NOTE:** Agency confirms this request does not contain an IT component exceeding \$50,000.00. If the agency adds any IT services exceeding this threshold, they must submit a TIN request to the State Enterprise Information Technology Services Division (EITS) for review and approval. Additionally, an RFP for these IT services may be required.***

Approved by:

 Administrator, Purchasing Division or Designee 8/23/22
Date

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: **25965**

Agency Name:	DETR - ADMINISTRATIVE SERVICES	Legal Entity Name:	Geographic Solutions, Inc.
Agency Code:	908	Contractor Name:	Geographic Solutions, Inc.
Appropriation Unit:	3274-22	Address:	1001 Omaha Cir
Is budget authority available?:	No	City/State/Zip	Palm Habor, FL 34683-4036
If "No" please explain: Contingent upon approval of WPs C60251 and C60639		Contact/Phone:	Shawn Marsh 727-786-7955
		Vendor No.:	T27039926
		NV Business ID:	NV20161382911
To what State Fiscal Year(s) will the contract be charged?			2023-2026

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 #: 90 DETR-S1812-TB

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2022**

Anticipated BOE meeting date 06/2022

Retroactive? **Yes**

If "Yes", please explain

Contract 18376 for these services expires on September 30, 2022. A October 1, 2022 start date of this new contract is critical to avoid a disruption in employment services to Nevada citizens.
--

3. Termination Date: **06/30/2026**Contract term: **3 years and 273 days**4. Type of contract: **Contract**Contract description: **SAWS 2022**

5. Purpose of contract:

This is a new contract to provide an ongoing Statewide Automated Workforce System to support workforce employment and training services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$3,848,300.00**

Other basis for payment: Monthly invoicing upon signature

II. JUSTIFICATION

7. What conditions require that this work be done?

DETR requires self-service modules for job seekers and employers for DETR JobConnect offices, Administrative IT functionality for training and maintenance, and staff service modules for record keeping, case management, and reporting functionality to be in compliance with the Department of Labor and federal and state labor laws.

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 develop this type of management information system.

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):

Phoenix Software International
Adobe Inc
Geographic Solutions Inc.
iWorQ Systems
Smart IT Pros Inc

b. Solicitation Waiver: **Not Applicable**

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

Geographic Solutions was the only bidder for the solicitation. Thus, an agency review was conducted, and the evaluators unanimously voted that the bid was accepted.

d. Last bid date: 12/17/2021 Anticipated re-bid date: 12/17/2025

- 10. a. Does the contract contain any IT components? Yes
- b. Is the contract part of an IT investment project over \$50,000? 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:

Under CETS entry 18376, DETR contracted with the vendor Geographic Solutions for DETR's management information system called EmployNV. Yes, DETR is satisfied with the vendor's 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	cedlefse	08/08/2022 10:35:55 AM
Division Approval	cedlefse	08/08/2022 10:35:59 AM
Department Approval	cedlefse	08/08/2022 10:36:02 AM
Contract Manager Approval	llarki1	08/08/2022 14:03:36 PM
EITS Approval	ljean	08/09/2022 09:23:43 AM
Budget Analyst Approval	vfajota	09/16/2022 14:05:12 PM



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Elisa Cafferata, Director, DETR
Kitty DeSocio, Chief Financial Officer, DETR
Laxmi Bokka, IT Chief Manager, DETR
Katie Wellman, ESD Program Specialist II, DETR

CC: Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DETR – TIN 243 – *State Automated Workforce System (SAWS)* – BA 4770 – Update A

DATE: May 6, 2022

We have completed our review for the Department of Employment, Training and Rehabilitation's (DETR) – *State Automated Workforce System (SAWS)* – TIN 243, Update A.

The submitted TIN, for an estimated value of \$2,097,963 in the FY22/FY23 biennium (for an increase of \$207,963) and \$2,286,900 in the FY24/FY25 biennium (Workforce Innovation and Opportunity Act (WIOA) grant funds; Rapid Response specific funding), is to extend the existing contract with Geographic Solutions until 9/30/22.

This mission critical extension is needed to avoid disruption of the employment and training services to Nevada businesses and jobseekers.

The agency considers the investment to have an ongoing moderate security risk, as Personal Identification Information is transported, stored, and/or processed by this system and it is subject to federal security and/or other security standards.

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 been attached to the TIN.

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

STEVE SISOLAK
GOVERNOR



ELISA CAFFERATA
DIRECTOR

JOSHUA MARHEVKA
CHIEF FINANCIAL OFFICER

FINANCIAL MANAGEMENT

MEMORANDUM

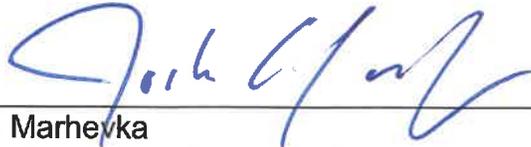
DATE: September 15, 2022,
TO: Venus Fajota, Budget Analyst Executive
Department of Administration
FROM: Elisa Cafferata, Director
SUBJECT: RETROACTIVE CONTRACT
Geographic Solutions, Inc.

On behalf of the Department of Employment, Training and Rehabilitation (DETR), I respectfully request approval to execute a retroactive contract with Geographic Solutions, Inc. This contract is to provide the EmployNV software system to continue workforce development services to Nevadans in need. This contract went through the RFP process where the total cost was more than budgeted so DETR prepared a work program to cover the shortfall. The previously approved contract, CETS# 18376 is set to expire September 30, 2022. Unfortunately, the needed authority will not be granted until approval of two work programs, numbers C60251 and C60639 at the October 20, 2022, Interim Finance Committee meeting. This request is to ensure there will not be a stoppage in services connected to this contract as this vendor provides employment services to Nevadans.

Thank you for your consideration of this request.

Lindsay Thompson
Contracts Manager, DETR

DETR, Financial Management, Approved by:



Josh Marhejka
Chief Financial Officer, DETR

Date: 9/15/20

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	ACHIEVABLE BEHAVIOR STRATEGIES, LLC	OTHER: VARIOUS AGENCIES	\$1,500,000	
	Contract Description:	This is a new contract to provide ongoing applied behavioral analysis and autism treatment assistance program services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26712		
2.		VARIOUS STATE AGENCIES	ADL HOME CARE, INC.	OTHER: VARIOUS AGENCIES	\$1,500,000	
	Contract Description:	This is a new contract to provide ongoing residential home care services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26729		
3.		VARIOUS STATE AGENCIES	AM PM PERSONAL CARE, LLC	OTHER: VARIOUS AGENCIES	\$500,000	
	Contract Description:	This is a new contract to provide ongoing personal care services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26654		
4.		VARIOUS STATE AGENCIES	ASSURED DOCUMENT DESTRUCTION, INC.	OTHER: VARIOUS AGENCIES	\$1,500,000	
	Contract Description:	This is a new contract to provide ongoing document destruction services.				
		Term of Contract:	11/01/2022 - 10/31/2026	Contract # 26679		
5.		VARIOUS STATE AGENCIES	BETAL HOME CARE SERVICES, LLC	OTHER: VARIOUS AGENCIES	\$10,000,000	
	Contract Description:	This is a new contract to provide ongoing disabilities support and supportive living arrangement services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26731		
6.		VARIOUS STATE AGENCIES	BROWNING NEUROBEHAVIORAL ASSOCIATES	OTHER: VARIOUS AGENCIES	\$3,900,000	
	Contract Description:	This is a new contract to provide ongoing services for case management, community based living arrangements, marriage and family therapy, mental health, psychology, social worker, and substance abuse counseling.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26743		
7.		VARIOUS STATE AGENCIES	CREATIVE BEHAVIORAL CONNECTIONS	OTHER: VARIOUS AGENCIES	\$1,000,000	
	Contract Description:	This is a new contract to provide ongoing applied behavioral analysis services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26713		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
8.		VARIOUS STATE AGENCIES	CROSSROADS LIVING, LLC	OTHER: VARIOUS AGENCIES	\$4,500,000	
	Contract Description:	This is a new contract to provide ongoing case management and community based living arrangement services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26742		
9.		VARIOUS STATE AGENCIES	FIT LEARNING	OTHER: VARIOUS AGENCIES	\$2,000,000	
	Contract Description:	This is a new contract to provide ongoing educational tutoring and support services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26740		
10.		VARIOUS STATE AGENCIES	JIM MENESINI PETROLEUM, LLC	OTHER: VARIOUS AGENCIES	\$118,500,000	
	Contract Description:	This is a new contract to provide ongoing bulk fuel purchase and delivery services for state owned tanks.				
		Term of Contract:	Upon Approval - 01/31/2024	Contract # 26783		
11.		VARIOUS STATE AGENCIES	JUSTIN HOPE FOUNDATION	OTHER: VARIOUS AGENCIES	\$6,500,000	
	Contract Description:	This is a new contract to provide ongoing employment support, job development, and respite care services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26736		
12.		VARIOUS STATE AGENCIES	JANET CAHILL, PH.D	OTHER: VARIOUS AGENCIES	\$600,000	
	Contract Description:	This is a new contract to provide ongoing mental health and psychology services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26737		
13.		VARIOUS STATE AGENCIES	LIFELINE SYSTEMS COMPANY	OTHER: VARIOUS AGENCIES	\$200,000	
	Contract Description:	This is a new contract to provide ongoing personal emergency response system services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26744		
14.		VARIOUS STATE AGENCIES	M&M ANGEL ENTERPRISES, INC.	OTHER: VARIOUS AGENCIES	\$10,000,000	
	Contract Description:	This is a new contract to provide ongoing services for assisted living, counseling, disabilities support, educational tutoring and support, emergency shelter support, marriage and family therapy, mental health, personal care, respite care, and supportive living arrangements.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26734		
15.		VARIOUS STATE AGENCIES	PRODUCTIVE HOMECARE SERVICES, LLC	OTHER: VARIOUS AGENCIES	\$2,500,000	
	Contract Description:	This is a new contract to provide ongoing personal care and respite care services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26730		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
16.		VARIOUS STATE AGENCIES	SUZANNE M ABERASTURI, PHD, LLC	OTHER: VARIOUS AGENCIES	\$300,000	
	Contract Description:	This is a new contract to provide ongoing psychology services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26728		
17.		VARIOUS STATE AGENCIES	ST. HUERTA FOUR SQUARE CLINICALS PROFESSIONAL CORPORATION	OTHER: VARIOUS AGENCIES	\$300,000	
	Contract Description:	This is a new contract to provide ongoing services for mental health, psychiatry, psychology, and substance abuse counseling.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26714		
18.		VARIOUS STATE AGENCIES	STRONG MINDS ADDICTION RECOVERY THERAPY, LLC	OTHER: VARIOUS AGENCIES	\$10,000,000	
	Contract Description:	This is a new contract to provide ongoing direct client services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26739		
19.		VARIOUS STATE AGENCIES	SUNSHINE COLLINS, LLC	OTHER: VARIOUS AGENCIES	\$600,000	
	Contract Description:	This is a new contract to provide ongoing mental health and psychology services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26741		
20.		VARIOUS STATE AGENCIES	VEGAS VISION	OTHER: VARIOUS AGENCIES	\$400,000	
	Contract Description:	This is a new contract to provide ongoing optometry and ophthalmology services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26735		
21.		VARIOUS STATE AGENCIES	WELL CARE LIVING	OTHER: VARIOUS AGENCIES	\$4,500,000	
	Contract Description:	This is a new contract to provide ongoing case management and community based living arrangement services.				
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26745		

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: **26712**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: ACHIEVABLE BEHAVIOR STRATEGIES, LLC
Agency Code: MSA	Contractor Name: ACHIEVABLE BEHAVIOR STRATEGIES, LLC
Appropriation Unit: 9999 - All Categories	Address: 9167 W FLAMINGO RD
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89147-6458
If "No" please explain: Not Applicable	Contact/Phone: Justin Kyriannis 702/565-1894
	Vendor No.: T29032645
	NV Business ID: NV20121489791

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing applied behavioral analysis and autism treatment assistance program services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,500,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	08/17/2022 08:48:23 AM
Division Approval	gdavi6	08/17/2022 08:48:25 AM
Department Approval	ldeloach	08/17/2022 09:38:40 AM
Contract Manager Approval	rvradenb	08/17/2022 12:51:45 PM
Budget Analyst Approval	laaron	09/19/2022 16:10:17 PM
BOE Agenda Approval	laaron	09/19/2022 16:10:19 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: **26729**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: ADL HOME CARE, INC.
Agency Code: MSA	Contractor Name: ADL HOME CARE, INC.
Appropriation Unit: 9999 - All Categories	Address: 5028 ALTA DR
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89107-3927
If "No" please explain: Not Applicable	Contact/Phone: David Rees 702/933-9770
	Vendor No.: T81082985
	NV Business ID: NV19991477194

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing residential home care services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,500,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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	gdavi6	09/13/2022 18:37:39 PM
Division Approval	gdavi6	09/13/2022 18:37:41 PM
Department Approval	ldeloch	09/14/2022 08:33:06 AM
Contract Manager Approval	rvradenb	09/14/2022 12:41:49 PM
Budget Analyst Approval	laaron	09/19/2022 16:10:53 PM
BOE Agenda Approval	laaron	09/19/2022 16:10:56 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: **26654**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: AM PM PERSONAL CARE, LLC
Agency Code: MSA	Contractor Name: AM PM PERSONAL CARE, LLC
Appropriation Unit: 9999 - All Categories	Address: 820 RANCHO LN STE 25
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89106-3806
If "No" please explain: Not Applicable	Contact/Phone: Claudia Nunez 702/822-2655
	Vendor No.: T27036149
	NV Business ID: NV20111169018

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing personal care services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$500,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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:

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	Ideloach	08/09/2022 13:46:50 PM
Division Approval	Ideloach	08/09/2022 13:46:52 PM
Department Approval	Ideloach	08/09/2022 13:46:55 PM
Contract Manager Approval	rvradenb	09/13/2022 09:35:30 AM
Budget Analyst Approval	laaron	09/19/2022 16:17:08 PM
BOE Agenda Approval	laaron	09/19/2022 16:17:11 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: **26679**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Assured Document Destruction, Inc.
Agency Code: MSA	Contractor Name: Assured Document Destruction, Inc.
Appropriation Unit: 9999 - All Categories	Address: 8050 Arville St., Suite 105
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89139
If "No" please explain: Not Applicable	Contact/Phone: Alex Cordier 702-614-0001
	Vendor No.: T81096369
	NV Business ID: NV20001415539

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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

Agency Reference #: **99SWC-S2063 TB**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/01/2022**

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/31/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Document Destruction**

5. Purpose of contract:

This is a new contract to provide ongoing document destruction services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,500,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Approximately 440,000 lbs. of confidential information is destroyed each year by individual State agencies. Contract provides a cost effective way for agencies to destroy the information and meets the requirements for HIPPA confidential documents.

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

The State Library and Archives has a means of destruction, but does not have the staff and therefore requires agencies to send their staff to use the equipment for shredding. In addition, the majority of the volume is in Southern Nevada and is not cost effective to transport documents to Northern Nevada, accompanied by an employee that must man the destruction.

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):

Opportunity Village

Assured Document Destruction

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #99SWC-S2063, and in accordance with NRS 333, the selected vendor was the sole proposer. The proposal was reviewed and deemed acceptable as determined by an independently appointed evaluation committee.

d. Last bid date: 06/21/2022 Anticipated re-bid date: 06/22/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 holds the statewide contract for these services. Quality of service is satisfactory

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	08/15/2022 16:08:33 PM
Division Approval	gdavi6	08/15/2022 16:08:36 PM
Department Approval	ldeloach	08/15/2022 16:25:53 PM
Contract Manager Approval	tbeck1	08/16/2022 09:26:39 AM
Budget Analyst Approval	laaron	09/19/2022 11:24:56 AM
BOE Agenda Approval	laaron	09/19/2022 11:25:00 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: **26731**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: BETAL HOME CARE SERVICES, LLC
Agency Code: MSA	Contractor Name: BETAL HOME CARE SERVICES, LLC
Appropriation Unit: 9999 - All Categories	Address: 2261 Pyramid Way, Suite 8
Is budget authority available?: Yes	City/State/Zip: Sparks, NV 89431
If "No" please explain: Not Applicable	Contact/Phone: Paulinus Alaribe 775/247-7291
	Vendor No.: T27035598
	NV Business ID: NV20141503924

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing disabilities support and supportive living arrangement services.

6. NEW CONTRACT

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

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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:

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	09/13/2022 18:38:12 PM
Division Approval	gdavi6	09/13/2022 18:38:15 PM
Department Approval	ldeloch	09/14/2022 08:37:06 AM
Contract Manager Approval	rvradenb	09/14/2022 13:22:57 PM
Budget Analyst Approval	laaron	09/19/2022 16:03:15 PM
BOE Agenda Approval	laaron	09/19/2022 16:03:17 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: **26743**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: RELATIONSHIP MATTERS INC
Agency Code: MSA	Contractor Name: BROWNING NEUROBEHAVIORAL ASSOCIATES
Appropriation Unit: 9999 - All Categories	Address: 7390 W SAHARA AVE STE 240
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89117-2764
If "No" please explain: Not Applicable	Contact/Phone: Jessica Browning 702/305-0234
	Vendor No.: T29033073
	NV Business ID: NV20121006508

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing services for case management, community based living arrangements, marriage and family therapy, mental health, psychology, social worker, and substance abuse counseling.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$3,900,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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?

No b. If "No", please explain:

Vendor provides services using a 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	gdavi6	09/14/2022 08:12:31 AM
Division Approval	gdavi6	09/14/2022 08:12:33 AM
Department Approval	ldeloach	09/14/2022 09:11:34 AM
Contract Manager Approval	rvradenb	09/14/2022 13:26:46 PM
Budget Analyst Approval	laaron	09/19/2022 16:16:21 PM
BOE Agenda Approval	laaron	09/19/2022 16:16:25 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: **26713**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: CREATIVE BEHAVIORAL CONNECTIONS
Agency Code: MSA	Contractor Name: CREATIVE BEHAVIORAL CONNECTIONS
Appropriation Unit: 9999 - All Categories	Address: 5803 W CRAIG RD STE 105
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89130-2537
If "No" please explain: Not Applicable	Contact/Phone: Michelle McGuire 702/901-5200
	Vendor No.: T32004364
	NV Business ID: NV20141631437

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing applied behavioral analysis services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,000,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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:

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	08/17/2022 08:48:42 AM
Division Approval	gdavi6	08/17/2022 08:48:44 AM
Department Approval	ldeloch	08/17/2022 09:50:46 AM
Contract Manager Approval	rvradenb	08/17/2022 12:51:59 PM
Budget Analyst Approval	laaron	09/19/2022 16:05:34 PM
BOE Agenda Approval	laaron	09/19/2022 16:05:41 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: **26742**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: CROSSROADS LIVING, LLC
Agency Code: MSA	Contractor Name: CROSSROADS LIVING, LLC
Appropriation Unit: 9999 - All Categories	Address: 1050 Wigwam Pkwy. Ste 100
Is budget authority available?: Yes	City/State/Zip: HENDERSON, NV 89074-8771
If "No" please explain: Not Applicable	Contact/Phone: Delsa Fotich 702-410-7825
	Vendor No.: T29041032
	NV Business ID: NV20171055672

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing case management and community based living arrangement services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$4,500,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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:

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	09/14/2022 08:12:14 AM
Division Approval	gdavi6	09/14/2022 08:12:16 AM
Department Approval	ldeloch	09/14/2022 09:08:36 AM
Contract Manager Approval	rvradenb	09/14/2022 13:26:34 PM
Budget Analyst Approval	laaron	09/19/2022 16:09:41 PM
BOE Agenda Approval	laaron	09/19/2022 16:09:43 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: **26740**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Sierra Learning Laboratory
Agency Code: MSA	Contractor Name: Fit Learning
Appropriation Unit: 9999 - All Categories	Address: 815 Maestro Dr.
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89509
If "No" please explain: Not Applicable	Contact/Phone: Donny Newsome 775-826-3111
	Vendor No.: Pending
	NV Business ID: NV20141669216

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: S1737-RV

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing educational tutoring and support services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,000,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

No b. If "No", please explain:

Vendor provides services using a 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	gdavi6	09/14/2022 08:11:45 AM
Division Approval	gdavi6	09/14/2022 08:11:48 AM
Department Approval	ldeloach	09/14/2022 09:03:24 AM
Contract Manager Approval	rvradenb	09/14/2022 13:26:04 PM
Budget Analyst Approval	laaron	09/19/2022 16:11:22 PM
BOE Agenda Approval	laaron	09/19/2022 16:11:24 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: **26783**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: JIM MENESINI PETROLEUM, LLC
Agency Code: MSA	Contractor Name: JIM MENESINI PETROLEUM, LLC
Appropriation Unit: 9999 - All Categories	Address: PO BOX 817
Is budget authority available?: Yes	City/State/Zip: YERINGTON, NV 89447-0817
If "No" please explain: Not Applicable	Contact/Phone: JIM MENESINI 775/463-2076
	Vendor No.: T27037217A
	NV Business ID: NV20141562483

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

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

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

Agency Reference #: **RFQ 99SWC-S818 NF**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/31/2024**

Contract term: **1 year and 122 days**

4. Type of contract: **MSA**

Contract description: **Bulk Fuel**

5. Purpose of contract:

This is a new contract to provide ongoing bulk fuel purchase and delivery services for state owned tanks.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$118,500,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

State Agencies have the need for bulk fuel purchase and delivery services.

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

The State does not employ bulk fuel purchase and delivery services for the State.

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):

Interstate Oil
Rebel Oil
Carson Valley Oil

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFQ 99SWC-S818 and in accordance with NRS 333, this vendor met the qualifications of the RFQ and is one of 12 vendors selected by the appointed evaluation committee.

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

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 Feser, Purchasing Officer II Ph: 684-0175

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	09/01/2022 14:11:07 PM
Division Approval	gdavi6	09/01/2022 14:11:10 PM
Department Approval	ldeloach	09/01/2022 14:49:25 PM
Contract Manager Approval	nfese1	09/06/2022 10:26:20 AM
Budget Analyst Approval	laaron	09/19/2022 11:07:16 AM
BOE Agenda Approval	laaron	09/19/2022 11:07:18 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: **26736**

Agency Name:	MSA MASTER SERVICE AGREEMENTS	Legal Entity Name:	JUSTin HOPE FOUNDATION
Agency Code:	MSA	Contractor Name:	JUSTin HOPE FOUNDATION
Appropriation Unit:	9999 - All Categories	Address:	1301 Cordone Ave. Ste 128
Is budget authority available?:	Yes	City/State/Zip:	RENO, NV 89507-3383
If "No" please explain:	Not Applicable	Contact/Phone:	Maricela Gutierrez Rodriguez 775/453-9262
		Vendor No.:	T27034568
		NV Business ID:	NV20111349223
To what State Fiscal Year(s) will the contract be charged?	2023-2027		

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

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 #: S1737-RV

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2026**Contract term: **4 years**4. Type of contract: **MSA**Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing employment support, job development, and respite care services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$6,500,000.00****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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

- c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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:
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	gdavi6	09/14/2022 08:10:43 AM
Division Approval	gdavi6	09/14/2022 08:10:45 AM
Department Approval	ldeloch	09/14/2022 08:52:04 AM
Contract Manager Approval	rvradenb	09/14/2022 13:23:55 PM
Budget Analyst Approval	laaron	09/19/2022 16:07:58 PM
BOE Agenda Approval	laaron	09/19/2022 16:08:00 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: **26737**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Janet Cahill, Ph.D
Agency Code: MSA	Contractor Name: Janet Cahill, Ph.D
Appropriation Unit: 9999 - All Categories	Address: 2884 San Juan Cir.
Is budget authority available?: Yes	City/State/Zip: Minden, NV 89423
If "No" please explain: Not Applicable	Contact/Phone: Janet Cahill 609-923-1592
	Vendor No.: T29044672
	NV Business ID: NV20212230699

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: S1737-RV

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing mental health and psychology services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$600,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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 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	09/14/2022 08:11:14 AM
Division Approval	gdavi6	09/14/2022 08:11:16 AM
Department Approval	ldeloach	09/14/2022 08:56:57 AM
Contract Manager Approval	rvradenb	09/14/2022 13:24:25 PM
Budget Analyst Approval	laaron	09/19/2022 16:15:10 PM
BOE Agenda Approval	laaron	09/19/2022 16:15:13 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: **26744**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: LIFELINE SYSTEMS COMPANY
Agency Code: MSA	Contractor Name: LIFELINE SYSTEMS COMPANY
Appropriation Unit: 9999 - All Categories	Address: 111 LAWRENCE ST
Is budget authority available?: Yes	City/State/Zip: FRAMINGHAM, MA 01702
If "No" please explain: Not Applicable	Contact/Phone: Dahci Croci 800/451-0525
	Vendor No.: T29018805
	NV Business ID: NV20111366535

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing personal emergency response system services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$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 selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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:
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	gdavi6	09/14/2022 08:14:02 AM
Division Approval	gdavi6	09/14/2022 08:14:05 AM
Department Approval	ldeloch	09/14/2022 09:13:41 AM
Contract Manager Approval	rvradenb	09/14/2022 13:27:00 PM
Budget Analyst Approval	laaron	09/19/2022 16:09:05 PM
BOE Agenda Approval	laaron	09/19/2022 16:09:07 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: **26734**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: M&M ANGEL ENTERPRISES, INC.
Agency Code: MSA	Contractor Name: M&M ANGEL ENTERPRISES, INC.
Appropriation Unit: 9999 - All Categories	Address: 6895 E. LAKE MEAD BLVD STE. 6-154
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89117-1640
If "No" please explain: Not Applicable	Contact/Phone: LARHONYA RICHARDS 702/521-3084
	Vendor No.: T81086401
	NV Business ID: NV19981317727

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing services for assisted living, counseling, disabilities support, educational tutoring and support, emergency shelter support, marriage and family therapy, mental health, personal care, respite care, and supportive living arrangements.

6. NEW CONTRACT

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

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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	ldeloach	09/14/2022 08:41:18 AM
Division Approval	ldeloach	09/14/2022 08:41:21 AM
Department Approval	ldeloach	09/14/2022 08:41:25 AM
Contract Manager Approval	rvradenb	09/14/2022 13:23:24 PM
Budget Analyst Approval	laaron	09/19/2022 16:04:21 PM
BOE Agenda Approval	laaron	09/19/2022 16:04:28 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: **26730**

Agency Name:	MSA MASTER SERVICE AGREEMENTS	Legal Entity Name:	PRODUCTIVE HOMECARE SERVICES, LLC
Agency Code:	MSA	Contractor Name:	PRODUCTIVE HOMECARE SERVICES, LLC
Appropriation Unit:	9999 - All Categories	Address:	3435 W. Craig Road, Suite C
Is budget authority available?:	Yes	City/State/Zip:	NORTH LAS VEGAS, NV 89032
If "No" please explain:	Not Applicable	Contact/Phone:	Nichole Nelson 702/929-3297
		Vendor No.:	T29039629
		NV Business ID:	NV20111614491

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: S1737-RV

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing personal care and respite care services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,500,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	09/13/2022 18:37:56 PM
Division Approval	gdavi6	09/13/2022 18:37:58 PM
Department Approval	ldeloch	09/14/2022 08:35:07 AM
Contract Manager Approval	rvradenb	09/14/2022 12:42:01 PM
Budget Analyst Approval	laaron	09/19/2022 16:13:31 PM
BOE Agenda Approval	laaron	09/19/2022 16:13:34 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: **26728**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: SUZANNE M ABERASTURI, PHD, LLC
Agency Code: MSA	Contractor Name: SUZANNE M ABERASTURI, PHD, LLC
Appropriation Unit: 9999 - All Categories	Address: 2450 VASSAR ST STE 3A
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89502-3454
If "No" please explain: Not Applicable	Contact/Phone: Suzanne Aberasturi 775/200-1232
	Vendor No.: T29034881
	NV Business ID: NV20091309907

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing psychology 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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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:

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	09/13/2022 18:37:25 PM
Division Approval	gdavi6	09/13/2022 18:37:27 PM
Department Approval	ldeloch	09/14/2022 08:31:03 AM
Contract Manager Approval	rvradenb	09/14/2022 12:41:22 PM
Budget Analyst Approval	laaron	09/19/2022 16:13:03 PM
BOE Agenda Approval	laaron	09/19/2022 16:13:05 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 CONTRACT

1. Contract Number: **26714**

Agency Name:	MSA MASTER SERVICE AGREEMENTS	Legal Entity Name:	St. Huerta Four Square Clinicals Professional Corporation
Agency Code:	MSA	Contractor Name:	St. Huerta Four Square Clinicals Professional Corporation
Appropriation Unit:	9999 - All Categories	Address:	343 Elm Street, Suite 308
Is budget authority available?:	Yes	City/State/Zip:	Reno, NV 89503
If "No" please explain:	Not Applicable	Contact/Phone:	Natalia Cornwell 208-809-0195
		Vendor No.:	Pending
		NV Business ID:	NV20201760228

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: S1737-RV

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing services for mental health, psychiatry, psychology, and substance abuse counseling.

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	gdavi6	08/17/2022 10:37:23 AM
Division Approval	gdavi6	08/17/2022 10:37:25 AM
Department Approval	ldeloach	08/17/2022 10:52:01 AM
Contract Manager Approval	rvradenb	09/19/2022 11:07:56 AM
Budget Analyst Approval	laaron	09/19/2022 16:12:12 PM
BOE Agenda Approval	laaron	09/19/2022 16:12:14 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26739**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Strong Minds Addiction Recovery Therapy, LLC
Agency Code: MSA	Contractor Name: Strong Minds Addiction Recovery Therapy, LLC
Appropriation Unit: 9999 - All Categories	Address: 2675 S. Jones Blvd #102
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89146
If "No" please explain: Not Applicable	Contact/Phone: Mordechai Bursztyn 848-261-1230
	Vendor No.: PENDING
	NV Business ID: NV20191587370

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing various direct client services.

6. NEW CONTRACT

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

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	09/14/2022 08:11:32 AM
Division Approval	gdavi6	09/14/2022 08:11:34 AM
Department Approval	ldeloch	09/14/2022 09:00:58 AM
Contract Manager Approval	rvradenb	09/14/2022 13:25:45 PM
Budget Analyst Approval	laaron	09/19/2022 16:06:15 PM
BOE Agenda Approval	laaron	09/19/2022 16:06:17 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: **26741**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Sunshine Collins, LLC
Agency Code: MSA	Contractor Name: Sunshine Collins, LLC
Appropriation Unit: 9999 - All Categories	Address: 9163 W. Flamingo Rd Suite 120
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89147
If "No" please explain: Not Applicable	Contact/Phone: Sunshine Collins 702-363-3332
	Vendor No.: PENDING
	NV Business ID: NV20171457457

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing mental health and psychology services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$600,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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:

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	09/14/2022 08:11:59 AM
Division Approval	gdavi6	09/14/2022 08:12:01 AM
Department Approval	ldeloch	09/14/2022 09:06:07 AM
Contract Manager Approval	rvradenb	09/14/2022 13:26:20 PM
Budget Analyst Approval	laaron	09/19/2022 16:15:52 PM
BOE Agenda Approval	laaron	09/19/2022 16:15:54 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: **26735**

Agency Name:	MSA MASTER SERVICE AGREEMENTS	Legal Entity Name:	DR JULIE CHANG, OD, INC.
Agency Code:	MSA	Contractor Name:	VEGAS VISION
Appropriation Unit:	9999 - All Categories	Address:	VEGAS VISION 4388 E CRAIG RD STE 150
Is budget authority available?:	Yes	City/State/Zip:	LAS VEGAS, NV 89115-1962
If "No" please explain:	Not Applicable	Contact/Phone:	Julie Park-Chang 702/592-6123
		Vendor No.:	T29019755
		NV Business ID:	NV20061510129

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: S1737-RV

2. Contract start date:

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

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing optometry and ophthalmology services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$400,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

No b. If "No", please explain:

Vendor provides services using a 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	gdavi6	09/14/2022 08:10:17 AM
Division Approval	gdavi6	09/14/2022 08:10:19 AM
Department Approval	ldeloach	09/14/2022 08:44:14 AM
Contract Manager Approval	rvradenb	09/14/2022 13:23:41 PM
Budget Analyst Approval	laaron	09/19/2022 16:18:45 PM
BOE Agenda Approval	laaron	09/19/2022 16:18:47 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: **26745**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: NEW HOPE PLACEMENT, LLC
Agency Code: MSA	Contractor Name: WELL CARE LIVING
Appropriation Unit: 9999 - All Categories	Address: WELL CARE LIVING 3312 W CHARLESTON BLVD
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89102-1829
If "No" please explain: Not Applicable	Contact/Phone: Delsa Fortich 818/298-9076
	Vendor No.: T29039588
	NV Business ID: NV20151472779

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 #: **S1737-RV**

2. Contract start date:

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

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing case management and community based living arrangement services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$4,500,000.00**

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-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, Agencies are 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:

LLC

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

No b. If "No", please explain:

Vendor provides services using a 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	gdavi6	09/14/2022 08:14:23 AM
Division Approval	gdavi6	09/14/2022 08:14:25 AM
Department Approval	ldeloach	09/14/2022 09:20:03 AM
Contract Manager Approval	rvradenb	09/14/2022 13:27:12 PM
Budget Analyst Approval	laaron	09/19/2022 16:14:07 PM
BOE Agenda Approval	laaron	09/19/2022 16:14:10 PM
BOE Final Approval	Pending	

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	012	GOVERNOR'S OFFICE - NUCLEAR PROJECTS OFFICE	NEVADA DEPARTMENT OF PUBLIC SAFETY	FEDERAL	\$80,890	Exempt
	Contract Description:	This is a new interlocal agreement to provide planning and operational activities associated with shipments of transuranic waste from the Nevada National Security Site to New Mexico and from out-of-state locations passing through Nevada.				
		Term of Contract:	08/23/2022 - 06/30/2023	Contract # 26637		
2.	020	LIEUTENANT GOVERNOR'S OFFICE - OFFICE OF SMALL BUSINESS ADVOCACY	ERICKA AVILES CONSULTING, LLC	FEDERAL	\$62,500	
	Contract Description:	This is a new contract to provide increased visibility and presence through social media and digital marketing.				
		Term of Contract:	09/19/2022 - 06/30/2023	Contract # 26779		
3.	030	ATTORNEY GENERAL'S OFFICE - VICTIMS OF DOMESTIC VIOLENCE	CITY OF HENDERSON	OTHER: REVENUE	\$12,500	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide for use of the Automated Victim Information and Notification system.				
		Term of Contract:	07/01/2022 - 06/30/2023	Contract # 26716		
4.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	KATHY CARLSON DBA WESTERN FORENSICS	OTHER: TORT CLAIMS FUND	\$10,000	Professional Service
	Contract Description:	This is a new contract to provide expert witness services for case number 2:16-cv-01227-JAD-EJY Dryden v. State of Nevada.				
		Term of Contract:	07/22/2022 - 06/30/2023	Contract # 26660		
5.	050	TREASURER'S OFFICE - STATE TREASURER	ASCENSUS COLLEGE SAVINGS RECORDKEEPING	FEE: ADMINISTRATION FEES	\$25,000	
	Contract Description:	This is a new contract to provide ongoing administration and management of the Nevada Achieving a Better Life Experience Program.				
		Term of Contract:	07/01/2022 - 06/30/2027	Contract # 26706		
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	APEX SYSTEMS, INC. DBA SERVPRO	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$47,900	
	Contract Description:	This is a new contract to provide ongoing drapery and blind cleaning services to state owned buildings in northern Nevada.				
		Term of Contract:	09/08/2022 - 07/31/2026	Contract # 26557		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$99,968	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the Nevada Highway Patrol office in Reno.				
		Term of Contract:	10/01/2022 - 09/30/2026	Contract # 26678		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	MCNEILS CLEANING SERVICE, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$49,100	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the Nevada Historical Society in Reno.				
		Term of Contract:	09/02/2022 - 09/30/2026	Contract # 26726		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	MCNEILS CLEANING SERVICE, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$89,920	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the State Mail Room in Carson City.				
		Term of Contract:	10/01/2022 - 09/30/2026	Contract # 26780		
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	NEVADA CHILLER AND BOILER	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$85,195	
	Contract Description:	This is a new contract to provide ongoing heating, ventilation, and air-conditioning repair and maintenance for the Nevada Highway Patrol office in Reno.				
		Term of Contract:	09/01/2022 - 07/31/2026	Contract # 26593		
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	RICKS FLOOR COVERING, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$71,300	
	Contract Description:	This is a new contract to provide ongoing flooring services and materials in state owned buildings in northern Nevada.				
		Term of Contract:	11/01/2022 - 10/31/2026	Contract # 26722		
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	SIERRA FLOOR COVERING, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$75,350	
	Contract Description:	This is a new contract to provide ongoing flooring services and materials for state owned buildings in northern Nevada.				
		Term of Contract:	09/19/2022 - 09/30/2026	Contract # 26772		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - OFFICE OF THE MILITARY CIP PROJECTS - NON-EXEC	HERSHENOW & KLIPPENSTEIN ARCHITECTS, INC.	BONDS 43.8% FEDERAL 56.2%	\$24,820	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Harry Reid Army Aviation Support Facility - Aircraft Storage Hanger: CIP Project No. 21-C10; SPWD Contract No. 114248. This amendment increases the maximum amount from \$551,596 to \$576,416 due to additional application and plan review fees.				
	Term of Contract:	09/14/2021 - 06/30/2025	Contract # 24740			
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	FARR WEST ENGINEERING	BONDS 80.2% OTHER: DEPT. OF ENERGY; NV ENERGY REBATE 19.8%	\$83,310	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for both the Elko Nevada Youth Training Center Pavement Maintenance & Americans with Disability Act (ADA) Site Upgrades and the Statewide Paving Program CIP projects, to include design services of the ADA parking area, drainage study, surveying, bidding assistance, construction administration, and conduit for future electric vehicle charging stations: CIP Project Nos. 21-S02-1 & 21-S05-8; SPWD Contract No. 115008.				
	Term of Contract:	09/19/2022 - 06/30/2025	Contract # 26619			
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	PAUL CAVIN ARCHITECT, LLC	BONDS 93% OTHER: AGENCY FUNDED CIP 7%	\$12,000	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Environmental Remediation (Ash Canyon) CIP project, to include remediation of the animal infestation and the conversion of the building into a storage facility: CIP Project No. 21-S06-4; SPWD Contract No. 115050.				
	Term of Contract:	09/19/2022 - 06/30/2025	Contract # 26693			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
16.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	PAUL CAVIN ARCHITECT, LLC	OTHER: AGENCY FUNDS	\$26,000	Professional Service
	Contract Description:	This is a new contract to provide architectural/engineering services for the Roofing Replacement, Nevada Air National Guard Building #76 CIP project to include architectural and schematic development and design, bidding assistance, construction administration, and construction documents: CIP Project No. 22-A019; SPWD Contract No. 114867.				
	Term of Contract:	09/15/2022 - 06/30/2025	Contract # 26677			
17.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	PAUL CAVIN ARCHITECT, LLC	OTHER: AGENCY FUNDS	\$25,500	Professional Service
	Contract Description:	This is a new contract to provide architectural/engineering services for the Roofing Replacement, Nevada Air National Guard Building #56 CIP project to include architectural and schematic development and design, bidding assistance, and construction documents: CIP Project No. 22-A020; SPWD Contract No. 114868.				
	Term of Contract:	09/19/2022 - 06/30/2025	Contract # 26688			
18.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - COMPUTER FACILITY	NEVADA YAMAS CONTROLS, INC.	OTHER: USER FEES	\$33,573	
	Contract Description:	This is a new contract to provide ongoing maintenance and repair for the building controls system at the computer facility in Carson City.				
	Term of Contract:	09/15/2022 - 08/31/2024	Contract # 26680			
19.	300	DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS	EMS LINQ, INC.	GENERAL 5% FEDERAL 95%	\$10,800	
	Contract Description:	This is the second amendment to the original contract which provides software, including maintenance and support to manage subgrantee budgets and request for payments. This amendment increases the maximum amount from \$272,930 to \$283,730 due to the addition of a federal relief funding data dashboard.				
	Term of Contract:	07/01/2021 - 06/30/2023	Contract # 24272			
20.	300	DEPARTMENT OF EDUCATION - COVID-19 FUNDING	CHRISTIANA STODDARD	FEDERAL	\$8,000	
	Contract Description:	This is the first amendment to the original contract which provides the Competitive Wage Index Data Report. This amendment extends the termination date from August 31, 2022, to June 30, 2023 and increases the maximum amount from \$8,000 to \$16,000 due to the continued need for these services.				
	Term of Contract:	08/04/2022 - 06/30/2023	Contract # 26615			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
21.	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIRECTOR'S OFFICE - GRANTS MANAGEMENT UNIT	JRW CONSULTING, LLC	OTHER: HEALTHY NEVADA FUNDS	\$45,000	
	Contract Description:	This is a new contract to provide fiscal consulting services.				
		Term of Contract:	09/08/2022 - 02/28/2023	Contract # 26738		
22.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH PREVENTION AND TREATMENT	CARASOFT TECHNOLOGY	FEDERAL	\$15,012	
	Contract Description:	This is a new contract to provide a software application to track Naloxone, including licensing and subscription services.				
		Term of Contract:	07/01/2022 - 06/30/2023	Contract # 26620		
23.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - RURAL CLINICS	RENOWN MEDICAL SCHOOL ASSOCIATES NORTH, INC.	GENERAL	\$55,640	Sole Source
	Contract Description:	This is a new contract to provide ongoing psychiatric telemedicine services to outpatient rural clinic clients.				
		Term of Contract:	08/23/2022 - 06/30/2023	Contract # 26475		
24.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	MAXIMUS HUMAN SERVICES, INC.	OTHER: STATE SHARE OF COLLECTIONS 34% FEDERAL 66%	\$62,500	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides ongoing web hosting and maintenance of the web based electronic system for the Nevada Child Support Employer Services Center. This amendment extends the termination date from September 30, 2022 to March 31, 2023 and increases the maximum amount from \$250,000 to \$312,500 due to the continued need for these services.				
		Term of Contract:	10/01/2020 - 03/31/2023	Contract # 23414		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
25.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - ENERGY ASSISTANCE PROGRAM	LYON COUNTY	OTHER: UNIVERSAL ENERGY CHARGE	\$12,000	Exempt
	Contract Description:	This is a new contract to provide ongoing Energy Assistance Program application assistance services for home energy benefits to low income and senior populations.				
		Term of Contract:	08/25/2022 - 06/30/2026	Contract # 26345		
26.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - ENERGY ASSISTANCE PROGRAM	NEVADA HAND, INC.	OTHER: UNIVERSAL ENERGY CHARGE	\$28,000	
	Contract Description:	This is a new contract to provide ongoing Energy Assistance Program application assistance services for home energy benefits to low income and senior populations.				
		Term of Contract:	08/26/2022 - 06/30/2026	Contract # 26473		
27.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	JANET CAHILL, PH.D.	GENERAL	\$18,400	
	Contract Description:	This is a new contract to provide ongoing clinical assessments to parents, children, and youth being served by the child welfare system.				
		Term of Contract:	07/01/2022 - 10/31/2022	Contract # 26526		
28.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	ST. JUDES RANCH FOR CHILDREN	GENERAL 25% FEDERAL 75%	\$28,060	
	Contract Description:	This is a new contract to provide ongoing specialized foster care placement services for children placed out of home by the division.				
		Term of Contract:	07/01/2022 - 10/31/2022	Contract # 26578		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
29.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	SUZANNE M. ABERASTURI, PH.D., LLC	GENERAL 71% OTHER: COUNTY ASSESSMENT 29%	\$14,000	
	Contract Description:	This is a new contract to provide ongoing neuropsychological assessments and competency evaluations.				
		Term of Contract:	07/01/2022 - 10/31/2022	Contract # 26576		
30.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH PAROLE SERVICES	MARK D. ARMERDING, DBA MARK DANIEL ARMERDING MD	GENERAL 50% OTHER: COUNTY ASSESSMENT 50%	\$13,500	
	Contract Description:	This is a new contract to provide ongoing services to conduct and complete full forensic psychiatric evaluations.				
		Term of Contract:	07/01/2022 - 10/31/2022	Contract # 26577		
31.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH PAROLE SERVICES	FUTURE BUILDERS OF AMERICA DBA INNOVATIVE HEALTH AND WELLNESS	GENERAL 50% OTHER: COUNTY ASSESSMENT 50%	\$48,667	
	Contract Description:	This is a new contract to provide ongoing clinical services to youth under parole supervision.				
		Term of Contract:	07/01/2022 - 10/31/2022	Contract # 26532		
32.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH PAROLE SERVICES	HEALTH AND HUMAN SERVICES FOUNDATION	GENERAL 50% OTHER: COUNTY ASSESSMENTS 50%	\$94,224	
	Contract Description:	This is a new contract to provide ongoing room and board, basic skills training, and mental health assessment to youth under parole supervision.				
		Term of Contract:	07/01/2022 - 10/31/2022	Contract # 26528		
33.	431	OFFICE OF THE MILITARY	AMERIGEN POWER SOLUTION, LLC	GENERAL 50% FEDERAL 50%	\$94,250	
	Contract Description:	This is a new contract to provide ongoing repair and maintenance services for generators, transfer switches, and other associated equipment for all National Guard facilities in northern Nevada.				
		Term of Contract:	09/07/2022 - 08/01/2026	Contract # 26724		
34.	431	OFFICE OF THE MILITARY	ENGIN8, LLC	FEDERAL	\$71,000	Professional Service
	Contract Description:	This is a new contract to provide a heating, ventilation, and air conditioning feasibility study for the Anthony Cometa Complex, Las Vegas Readiness Center.				
		Term of Contract:	09/15/2022 - 09/30/2023	Contract # 26766		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
35.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	CARSON TAHOE REGIONAL	HIGHWAY	\$35,000	
	Contract Description:	This is a new contract to provide ongoing blood draw services for evidentiary purposes when a person is arrested on suspicion of driving under the influence of drugs or alcohol.				
		Term of Contract:	09/09/2022 - 07/30/2026	Contract # 26710		
36.	653	DEPARTMENT OF PUBLIC SAFETY - INVESTIGATION DIVISION	PARSONS GOVERNMENT SERVICES, INC.	FEDERAL	\$24,800	
	Contract Description:	This is a new contract to provide ongoing licensing, maintenance, and technical support for the criminal intelligence database used by the Nevada Threat Analysis Center.				
		Term of Contract:	09/03/2022 - 05/15/2024	Contract # 26785		
37.	656	DEPARTMENT OF PUBLIC SAFETY - FIRE MARSHAL	DONOVAN OPERATIONS, LLC	OTHER: STATE EMERGENCY RESPONSE COMMISSION 50% DIVISION OF ENVIRONMENTAL PROTECTION 50%	\$84,771	
	Contract Description:	This is a new contract to provide reconstruction and restoration services of the two burn cells located at the mobile training property.				
		Term of Contract:	09/19/2022 - 06/30/2026	Contract # 26626		
38.	660	DEPARTMENT OF PUBLIC SAFETY - PAROLE BOARD	THE JFA INSTITUTE	GENERAL	\$25,000	
	Contract Description:	This is a new contract to provide a comprehensive review of parole guidelines to determine whether the standards are effective in reducing recidivism.				
		Term of Contract:	09/19/2022 - 07/31/2023	Contract # 26727		
39.	690	COLORADO RIVER COMMISSION	LATO & PETROVA CPAS, LTD DBA LATO, PETROVA & PEARSON, CPAS	OTHER: POWER ADMIN CHARGE	\$10,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides assistance with year-end closing and preparation of financial statements. This amendment increases the maximum amount from \$48,500 to \$58,500 due to the increased need for these services.				
		Term of Contract:	04/22/2021 - 05/01/2023	Contract # 24273		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
40.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	CC CLEANING SERVICE, LLC	FEE: SPORTSMENS REVENUE	\$16,947	
	Contract Description:	This is the first amendment to the original contract which provides ongoing janitorial services at the Fallon office. This amendment increases the maximum amount from \$45,695 to \$62,642 due to a corrected measurement of the office's square footage.				
	Term of Contract:	06/07/2022 - 06/30/2026	Contract # 26182			
41.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS - NON-EXEC	WALKER RIVER MECHANICAL GROUP	FEE: MAINTENANCE OF STATE PARKS	\$29,790	
	Contract Description:	This is a new contract to provide replacement of the heating, ventilation and air conditioning system at the Rafter 7 Schoolhouse, Stonehouse, Columbia and Merino houses at Walker River State Recreation Area.				
	Term of Contract:	08/23/2022 - 09/30/2022	Contract # 26249			
42.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - CONSERVATION CAMPS	PEARSON BROTHERS CONSTRUCTION	GENERAL	\$80,000	
	Contract Description:	This is a new contract to provide general contractor services for the conservation camp sites in Pioche, Tonopah, and Ely.				
	Term of Contract:	08/29/2022 - 08/31/2026	Contract # 26707			
43.	810	DEPARTMENT OF MOTOR VEHICLES - ADMINISTRATIVE SERVICES	IMAGE ACCESS CORPORATION	HIGHWAY 25% FEE: 75%	\$78,802	
	Contract Description:	This is the fifth amendment to the original contract which provides end user technical support and training to the Kavis File 360 scanning software. This amendment extends the termination date from September 30, 2022 to September 30, 2023 and increases the maximum amount from \$176,0114.94 to \$254,817.35 due to the continued need for these services.				
	Term of Contract:	03/10/2014 - 09/30/2023	Contract # 15389			
44.	B029	LICENSING BOARDS AND COMMISSIONS - SOCIAL WORKERS	FLYNN GIUDICI GOVERNMENT AFFAIRS, LLC	FEE: LICENSURE	\$43,500	
	Contract Description:	This is a new contract to provide consulting and lobbying services.				
	Term of Contract:	08/26/2022 - 12/31/2023	Contract # 26667			

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: **26637**

Agency Name: **NUCLEAR PROJECTS OFFICE**
Agency Code: **012**
Appropriation Unit: **1005-14**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: Nevada Department of Public Safety
Contractor Name: **Nevada Department of Public Safety**
Address: **555 Wright Way**
City/State/Zip: **CARSON CITY, NV 89711**
Contact/Phone: Lt. Don Plowman 775 687-5300
Vendor No.:
NV Business ID: Nevada Highway Patrol

To what State Fiscal Year(s) will the contract be charged? **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 #: WIEB-NV-23/26

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/23/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **311 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Waste Transport**

5. Purpose of contract:

This is a new interlocal agreement to provide planning and operations activities associated with shipments of transuranic waste from the Nevada National Security Site to New Mexico and from out-of-state locations passing through Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$80,890.00**

Payment for services will be made at the rate of \$80,890.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

US Department of Energy plans to transport transuranic waste trough Nevada

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

The Nevada Highway Patrol is a 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?

[Empty text box]

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	shughe2	07/27/2022 12:53:46 PM
Division Approval	shughe2	07/27/2022 12:53:50 PM
Department Approval	shughe2	07/27/2022 12:53:53 PM
Contract Manager Approval	shughe2	07/27/2022 12:53:57 PM
Budget Analyst Approval	rjacob3	08/23/2022 08:46:22 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26779**

Agency Name: LIEUTENANT GOVERNOR'S OFFICE Agency Code: 020 Appropriation Unit: 1021-04 Is budget authority available?: Yes If "No" please explain: Not Applicable	Legal Entity Name: Ericka Aviles Consulting, LLC Contractor Name: Ericka Aviles Consulting, LLC Address: 11174 Coco Lane Suite 110-26 City/State/Zip: Las Vegas, NV 89141 Contact/Phone: 702-300-7670 Vendor No.: T29045344 NV Business ID: NV20151717490
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To what State Fiscal Year(s) will the contract be charged? **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 % ARPA

Agency Reference #: 02LGO-S2133 SS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/19/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **284 days**

4. Type of contract: **Contract**

Contract description: **Public Relations**

5. Purpose of contract:

This is a new contract to provide for increased visibility and presence of the Office of Small Business Advocacy through social media and digital marketing.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$62,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

this contract will create a strategic plan on how best to have the Office of Small Business Advocacy increase its visibility and presence through social medial and digital marketing.

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

State employees not professional marketing & communications experts

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):

T Consult USA
Last Call Media
Ericka Aviles Consulting
Heritage Consulting

b. Solicitation Waiver: **Not Applicable**

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

only vendor who submitted quote on 01LGP-S2133 RFP

d. Last bid date: 08/19/2022 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

yes, Office Small Business, service 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	dcarlo4	08/31/2022 17:53:51 PM
Division Approval	jkidd	09/01/2022 10:05:16 AM
Department Approval	ssands	09/01/2022 10:30:08 AM
Contract Manager Approval	ssands	09/09/2022 10:37:20 AM
Budget Analyst Approval	jpeat	09/19/2022 12:29:40 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: **26716**

Agency Name: ATTORNEY GENERAL'S OFFICE	Legal Entity Name: HENDERSON, CITY OF
Agency Code: 030	Contractor Name: HENDERSON, CITY OF
Appropriation Unit: 1042-00	Address: HENDERSON POLICE DEPARTMENT
Is budget authority available?: Yes	223 LEAD ST
If "No" please explain: Not Applicable	City/State/Zip: HENDERSON, NV 89015-7328
	Contact/Phone: 702/267-4754
	Vendor No.: T41033300L
	NV Business ID: Government Entity
To what State Fiscal Year(s) will the contract be charged?	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 % Revenue
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 **07/01/2022**

Anticipated BOE meeting date **10/2022**

Retroactive? **Yes**

If "Yes", please explain

We are requesting this contract to be retroactive to July 1, 2022 due to the Appriss Insights contract being approved late in June and the delayed turnaround time from the City of Henderson Police Department.

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

Contract term: **364 days**

4. Type of contract: **Revenue Contract**

Contract description: **VINE Systems**

5. Purpose of contract:

This is an Interlocal Revenue contract to provide for the Automated Victim Information and Notification System (VINE). The public safety entities that utilize this system will cost share with the Office of the Attorney General.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$12,500.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The VINE system is utilized by several counties and public safety entities. The agencies that use this system will share the cost for the operation of this system.

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

State employees are not needed for work on this 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. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:
null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	08/17/2022 13:22:39 PM
Division Approval	jhoba2	08/17/2022 13:37:05 PM
Department Approval	jhoba2	08/17/2022 13:37:10 PM
Contract Manager Approval	Iramire7	08/18/2022 10:13:50 AM
Budget Analyst Approval	jcoope8	08/29/2022 16:55:51 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: **26660**

Agency Name: ATTORNEY GENERAL'S OFFICE	Legal Entity Name: CARLSON, KATHY DBA WESTERN FORENSICS
Agency Code: 030	Contractor Name: CARLSON, KATHY DBA WESTERN FORENSICS
Appropriation Unit: 1348-15	Address: P O Box 782
Is budget authority available?: Yes	City/State/Zip: Montrose, CO 81402
If "No" please explain: Not Applicable	Contact/Phone: 9702756846
	Vendor No.: T32012855
	NV Business ID: NV20222527528

To what State Fiscal Year(s) will the contract be charged? **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 % Tort Claims Fund

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/22/2022**

Anticipated BOE meeting date **09/2022**

Retroactive? **Yes**

If "Yes", please explain

We are requesting that this contract be retroactively approved to July 22, 2022 due to the immediate need for expert witness services as court, on July 18, 2022, ordered evidentiary hearing on October 11, 2022 and set expert report deadline in 38 days, eliminating possibility of timely submission.

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

Contract term: **343 days**

4. Type of contract: **Contract**

Contract description: **Expert Witness**

5. Purpose of contract:

This is a new contract to provide expert witness services for case number 2:16-cv-01227-JAD-EJY Dryden v. State of Nevada.

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?

This contract is to retain a Certified Forensic Document Examiner for an evidentiary hearing in Federal Court.

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 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?

[Empty box]

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 Nino Piro, General Counsel Ph: 702-486-3077

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	08/02/2022 14:19:42 PM
Division Approval	jhoba2	08/02/2022 14:57:20 PM
Department Approval	jhoba2	08/02/2022 14:57:30 PM
Contract Manager Approval	Iramire7	08/16/2022 12:14:55 PM
Budget Analyst Approval	jcoope8	08/24/2022 08:43:15 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26706**

Agency Name:	TREASURER - TREASURER'S OFFICE	Legal Entity Name:	Ascensus College Savings Recordkeeping
Agency Code:	050	Contractor Name:	Ascensus College Savings Recordkeeping
Appropriation Unit:	1080-00	Address:	95 Wells Ave Ste 160
Is budget authority available?:	Yes	City/State/Zip:	Newtom, MA 02459
If "No" please explain:	Not Applicable	Contact/Phone:	Thomas Hewitt 6175456683
		Vendor No.:	PUR0004363
		NV Business ID:	NV20171039294
To what State Fiscal Year(s) will the contract be charged?	2023-2027		
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.			
General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue contract to 1080
Agency Reference #:	370-200-20-012 RFP		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**
Anticipated BOE meeting date 09/2022

Retroactive? **Yes**

If "Yes", please explain

Nevada is a member of a multistate agreement known as the National ABLA Alliance. The State of Illinois is the state authorized to conduct the request for proposal and negotiate the terms of the Agreement on behalf of the National ABLA Alliance. Illinois entered into the agreement on July 1, 2022; however, the Master Agreement and all attachments weren't finalized until August 2022.

3. Termination Date: **06/30/2027**

Contract term: **5 years**

4. Type of contract: **Revenue Contract**

Contract description: **ABLE**

5. Purpose of contract:

This is a new contract to provide for the administration and management of the Nevada ABLA Program. The program provides eligible Nevada individuals with disabilities a tax advantaged way to save and accumulate assets exempt from the means-tested Medicaid or Supplemental Security Income programs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,000.00**

Other basis for payment: Revenue Contract Only

II. JUSTIFICATION

7. What conditions require that this work be done?

On December 19, 2014, the Achieving a Better Life Experience (ABLE) Act was passed in the U.S. Senate after also passing in the House earlier in December. In 2015, the Nevada Legislature passed Senate Bill 419 authorizing the Treasurer's Office to implement the Nevada ABLA Program. This program provides eligible Nevadans with disabilities a tax advantaged way to save and accumulate assets exempt from the means-tested Medicaid or Supplemental Security Income programs.

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

State employees or the Treasurer's Office staff do not have the expertise or infrastructure necessary to complete this required 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):

BNY Mellon
 Ascensus
 Sunday Plan Management

b. Solicitation Waiver: **Not Applicable**

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

National ABLE Alliance members chose this vendor for its experience with similar engagements, willingness to have a banking product, and lower costs for participants.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 12/01/2026

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes, Ascensus College Savings Recordkeeping was the prior program manager for the Nevada ABLE program, and provides 529 program management services to four (4) 529 savings plans under the Treasurer's Office and the College Savings Board.

14. Is the contractor currently involved in litigation with the State 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	alaw1	08/15/2022 12:25:57 PM
Division Approval	alaw1	08/15/2022 12:26:00 PM
Department Approval	alaw1	08/15/2022 12:26:02 PM
Contract Manager Approval	alaw1	08/15/2022 12:26:07 PM

STATE OF NEVADA
OFFICE OF THE STATE TREASURER



Zach Conine
State Treasurer

CARSON CITY OFFICE

101 N. Carson Street, Suite 4
Carson City, Nevada 89701-4786
(775) 684-5600 Telephone
(775) 684-5623 Fax

LAS VEGAS OFFICE

555 E. Washington Avenue, Suite 5200
Las Vegas, Nevada 89101-1074
(702) 486-2025 Telephone
(702) 486-3246 Fax

Website: NevadaTreasurer.gov

STATE TREASURER PROGRAMS

Governor Guinn Millennium Scholarship Program
Nevada Prepaid Tuition Program
Unclaimed Property
College Savings Plans of Nevada
Nevada College Kick Start Program

E-mail: StateTreasurer@NevadaTreasurer.gov

Routing Slip

Date: August 24, 2022

To: Venus Fajota, Budget Analyst
775.684.0205 vb fajota@finance.nv.gov

From: Leanne Lima, MA III
775.684.5755 l.lima@nevadatreasurer.gov

Vendor: Ascensus College Savings –

This Memo is to clarify the request for a retroactive contract; Nevada is a member of a multistate agreement known as the National ABLE Alliance. The State of Illinois is authorized to conduct the RFP and negotiate the terms of the agreement on behalf of the Alliance.

A July 1, 2022 start date is required to enable management of the ABLE program, this program provides eligible Nevada residents with disabilities a tax advantaged way to save and accumulate assets exempt from the supplemental security income programs.

Please let me know if you have any questions.

Best Regards,
Leanne Lima

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: **26557**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: APEX Systems, Inc. dba Servpro
Agency Code: 082	Contractor Name: APEX Systems, Inc. dba Servpro
Appropriation Unit: 1349-12	Address: Servpro PO Box 764
Is budget authority available?: Yes	City/State/Zip: Zephyr Cove, NV 89448
If "No" please explain: Not Applicable	Contact/Phone: Kimber Allen 775-588-2355
	Vendor No.: T32012736 A
	NV Business ID: NV20021277936

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Building & Grounds Rent Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/08/2022**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2026**

Contract term: **3 years and 327 days**

4. Type of contract: **Contract**

Contract description: **Draperies Cleaning**

5. Purpose of contract:

This is a new contract to provide ongoing drapery and blind cleaning services to various state owned buildings in northern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$47,900.00**

Other basis for payment: FY23 \$11,975.00 FY24 \$11,975.00 FY25 \$11,975.00 FY26 \$11,975.00

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide ongoing drapery and blind cleaning services to various state owned buildings in northern Nevada on an as needed basis, to provide a sanitary, and healthy environment as well as maintain the integrity of the window coverings. Window coverings must be cleaned without removal from windows.

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

Buildings and Grounds does not have the manpower, equipment, or expertise to facilitate these needs.

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):

COIT
Servpro

b. Solicitation Waiver: **Not Applicable**

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

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

Cheryl Warren, Custodial Supervisor III Ph: 775-684-1809

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	07/06/2022 19:12:01 PM
Division Approval	jkidd	07/11/2022 12:23:27 PM
Department Approval	ssands	07/29/2022 14:12:41 PM
Contract Manager Approval	ssands	07/29/2022 14:12:44 PM
Budget Analyst Approval	russum	09/08/2022 11:15:21 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: **26678**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: ENTERPRISE JANITORIAL, INC.
Agency Code: 082	Contractor Name: ENTERPRISE JANITORIAL, INC.
Appropriation Unit: 1349-12	Address: PO BOX 19913
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511-2559
If "No" please explain: Not Applicable	Contact/Phone: 775-691-2939
	Vendor No.: T32003728A
	NV Business ID: NV20141642364

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Building Rental Income Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2022**

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services for the Nevada Highway Patrol office in Reno.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$99,967.60**

Payment for services will be made at the rate of \$1,739.30 per Monthly

Other basis for payment: Hard Floor Care \$314.50 per cleaning; Window Cleaning \$765.00 per cleaning & Carpet cleaning \$2,226.30 per cleaning. Plus \$2,000 for extra services.

II. JUSTIFICATION

7. What conditions require that this work be done?

This is to provide ongoing, contracted janitorial services for the Nevada Highway Patrol Office on Hammil Lane in Reno.

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

State employees are not trained for 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):

Premier Janitorial Management
WOW Cleaning
McNeils Cleaning
Enterprise Janitorial

b. Solicitation Waiver: **Not Applicable**

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

Best price

d. Last bid date: 07/15/2022 Anticipated re-bid date: 07/15/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

Cheryl Warren, Custodial Supvr. III Ph: 684-1809

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	08/05/2022 13:40:36 PM
Division Approval	jkidd	08/05/2022 14:27:51 PM
Department Approval	ssands	08/22/2022 07:52:04 AM
Contract Manager Approval	ssands	08/22/2022 07:52:07 AM
Budget Analyst Approval	klay0	08/30/2022 14:30:28 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: **26726**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: MCNEILS CLEANING SERVICE, INC.
Agency Code: 082	Contractor Name: MCNEILS CLEANING SERVICE, INC.
Appropriation Unit: 1349-12	Address: PO BOX 40916
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89504-4916
If "No" please explain: Not Applicable	Contact/Phone: 775-359-4422
	Vendor No.: T81015272
	NV Business ID: NV20061269584

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 Building Rent Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/02/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years and 29 days**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services for the Nevada Historical Society in Reno.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$49,100.00**

Payment for services will be made at the rate of \$825.00 per month

Other basis for payment: Windows \$200x 4=\$800;carpet \$1,225 x 4 =\$4,900;Strip/wax x 8=\$1800; plus \$2,000 for extra services as needed.

II. JUSTIFICATION

7. What conditions require that this work be done?

These ongoing services are need to provide a sanitary, healthy and clean environment.

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

Buildings and Grounds does not have the manpower to facilitate the needs of another property to ensure a clean, healthy, sanitized environment for the occupants.

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):

McNeils Cleaning Service
Enterprise Janitorial
High Sierra Cleaning

b. Solicitation Waiver: **Not Applicable**

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

Lowest and only bid for contract.

d. Last bid date: 08/10/2022 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes, since 1999 and service is satisfactory

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

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

Not Applicable

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

Cheryl Warren , Custodial Supervisor III Ph: 775-684-1809

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	08/23/2022 15:00:08 PM
Division Approval	jkidd	08/23/2022 15:50:29 PM
Department Approval	ssands	08/29/2022 09:08:45 AM
Contract Manager Approval	kterr1	08/29/2022 09:14:34 AM
Budget Analyst Approval	klay0	09/02/2022 11:20:59 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: **26780**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: MCNEILS CLEANING SERVICE, Inc.
Agency Code: 082	Contractor Name: MCNEILS CLEANING SERVICE, Inc.
Appropriation Unit: 1349-12	Address: PO BOX 40916
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89504-4916
If "No" please explain: Not Applicable	Contact/Phone: CHARLES MCNEIL 775-359-4422
	Vendor No.: T81015272
	NV Business ID: NV20061269584

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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 Building Rent Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide janitorial services for the State Mail Room in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$89,920.00**

Payment for services will be made at the rate of \$1,700.00 per Month

Other basis for payment: Windows \$375.00 x 4=\$1,500.00; Carpet \$125.00 x 4=\$500.00; Blinds \$330.00 x 4=\$1,320.00; plus \$5,000.00 for extra services as needed. FY23 \$22,480.00, FY24 \$22,480.00, FY25 \$22,480.00, F26 \$22,480.00

II. JUSTIFICATION

7. What conditions require that this work be done?

These ongoing services are needed to provide a sanitary, healthy and clean environment.

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

Buildings and Grounds does not have the manpower to facilitate the needs of another property to ensure a clean, healthy, sanitized environment for the occupants.

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):

CCCleaning
Premier Janitorial Management (PJM)
McNeils Cleaning Service
Enterprise Janitorial

b. Solicitation Waiver: **Not Applicable**

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

Lowest bid for contract.

d. Last bid date: 08/08/2022 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

Cheryl Warren, Custodial Supervisor III Ph: 775-684-1809

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	09/01/2022 16:44:32 PM
Division Approval	jkidd	09/02/2022 11:36:15 AM
Department Approval	ssands	09/08/2022 12:03:29 PM
Contract Manager Approval	kterr1	09/08/2022 13:51:55 PM
Budget Analyst Approval	kpacheco	09/09/2022 10:24:41 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: **26593**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: Nevada Chiller and Boiler
Agency Code: 082	Contractor Name: Nevada Chiller and Boiler
Appropriation Unit: 1349-12	Address: 10 Hardy Drive
Is budget authority available?: Yes	City/State/Zip: Sparks, NV 89431
If "No" please explain: Not Applicable	Contact/Phone: Brenna Smith 775-432-1331
	Vendor No.: T32006651
	NV Business ID: NV20151141050

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Building Rental Income Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2026**

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

4. Type of contract: **Contract**

Contract description: **HVAC Repair**

5. Purpose of contract:

This is a new contract to provide ongoing heating, ventilation, and air-conditioning repair and maintenance for the Nevada Highway Patrol office in Reno.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$85,195.00**

Other basis for payment: FY23 \$20,364; FY24 \$20,975; FY25 \$21,604 & FY25 \$22,252

II. JUSTIFICATION

7. What conditions require that this work be done?

To maintain the integrity of heating, ventilation, and air-conditioning systems for adequate temperature control.

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

State employees are not qualified to perform 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):

American Chiller Service
Building Control Services
Nevada Chiller & Service
Ray Heating Products
Quality Control Systems

b. Solicitation Waiver: **Not Applicable**

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

best proposal

d. Last bid date: 07/14/2022 Anticipated re-bid date: 07/14/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

Kevin Knigge , HVAC Specialist III Ph: 775-684-1800

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	07/21/2022 08:30:18 AM
Division Approval	jkidd	08/23/2022 08:49:53 AM
Department Approval	ssands	08/31/2022 07:29:28 AM
Contract Manager Approval	ssands	08/31/2022 07:29:32 AM
Budget Analyst Approval	klay0	09/01/2022 09:35:01 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: **26722**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: RICKS FLOOR COVERING, INC
Agency Code: 082	Contractor Name: RICKS FLOOR COVERING, INC
Appropriation Unit: 1349-12	Address: 3640 S CURRY ST
Is budget authority available?: Yes	City/State/Zip: CARSON CITY, NV 89703-6366
If "No" please explain: Not Applicable	Contact/Phone: RICK CORRELLI 775-885-2355
	Vendor No.: T32011411
	NV Business ID: NV20001249736

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Building Rental Income Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/01/2022**

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **10/31/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Flooring**

5. Purpose of contract:

This is a new contract to provide ongoing floor services for measurements, carpet, and laminate, and other flooring materials according to Buildings and Grounds designee in various state-owned buildings in northern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$71,300.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Various state-owned buildings need new carpeting/flooring. Due to the age of the flooring, some have thinned out creating a safety and tripping hazard. The carpeting in multiple buildings is over 25 years old and new flooring would improve the aesthetics and environments and improve the longevity of state properties.

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

Buildings and Grounds do not have the tools, materials, and manpower needed to complete these projects.

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):

Rogers Carpet One
Sierra Floor Covering
Rick's Floor Covering

b. Solicitation Waiver: **Not Applicable**

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

This is one of several vendors of the same services and Per SAM 0338.0, each contractor will be contacted to submit bids on projects.

d. Last bid date: 08/10/2022 Anticipated re-bid date: 08/10/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes Buildings and Grounds has had a contract with Ricks Floor Coverings since 2012, service is satisfactory.

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

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

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
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	dcarloso4	09/06/2022 13:47:06 PM
Division Approval	jkidd	09/06/2022 14:54:42 PM
Department Approval	ssands	09/06/2022 15:22:19 PM
Contract Manager Approval	ssands	09/06/2022 15:22:22 PM
Budget Analyst Approval	jpeat	09/08/2022 11:03:11 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: **26772**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: SIERRA FLOOR COVERING, INC.
Agency Code: 082	Contractor Name: SIERRA FLOOR COVERING, INC.
Appropriation Unit: 1349-12	Address: 4601 GONI RD STE B
Is budget authority available?: Yes	City/State/Zip: CARSON CITY, NV 89706-0661
If "No" please explain: Not Applicable	Contact/Phone: Tracey Shoemaker 775/883-3010
	Vendor No.: T32013033
	NV Business ID: NV19901030383

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

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

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/19/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years and 12 days**

4. Type of contract: **Contract**

Contract description: **Flooring & Repairs**

5. Purpose of contract:

This is a new contract to provide ongoing maintenance, repairs and upgrades of flooring materials, to include carpet, vinyl composition tile, and sheet vinyl, on an as needed basis for state buildings in northern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$75,350.00**

Other basis for payment: FY23 \$18,837.50 FY24 \$18,375.50 FY25 \$18,375.50 FY26 \$18,375.50

II. JUSTIFICATION

7. What conditions require that this work be done?

Various state-owned buildings need new carpeting/flooring. Due to age of flooring, some have thinned creating a safety and trip hazard. Carpeting in multiple buildings are over 25 years old. New flooring would improve aesthetics and environment, and improve the longevity of state properties.

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

Buildings and Grounds does not have the tools, materials, and manpower needed to complete these projects.

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):

Ricks Floor Covering
Sierra Floor Covering, Inc.
Rogers Carpet One

b. Solicitation Waiver: **Not Applicable**

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

This is one of several vendors of the same services and Per SAM 0338.0, each contractor will be contacted to submit bids on projects.

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

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

David Van Ornum, Facility Supervisor III Ph: 775-690-4526

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	09/01/2022 16:45:28 PM
Division Approval	jkidd	09/06/2022 14:53:11 PM
Department Approval	ssands	09/07/2022 09:53:18 AM
Contract Manager Approval	ssands	09/07/2022 13:16:59 PM
Budget Analyst Approval	jpeat	09/19/2022 08:22:34 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: 24740	Amendment Number: 2
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: HERSHENOW & KLIPPENSTEIN ARCHITECTS, INC.
Agency Code: 082	Contractor Name: HERSHENOW & KLIPPENSTEIN ARCHITECTS, INC.
Appropriation Unit: 1577-49	Address: 5485 RENO CORPORATE DR. STE 100
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511-2262
If "No" please explain: Not Applicable	Contact/Phone: 775-332-6640
	Vendor No.: T80984709
	NV Business ID: NV19941047730

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	56.20 %	X Bonds	43.80 %
Highway Funds	0.00 %	Other funding	0.00 %
Agency Reference #:	114248		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/14/2021**
Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **3 years and 290 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 Harry Reid Army Aviation Support Facility - Aircraft Storage Hanger: CIP Project No. 21-C10; SPWD Contract No. 114248. This amendment increases the maximum amount from \$551,596.00 to \$576,416.00 due to additional application and plan review fees.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$250,596.00	\$250,596.00	\$250,596.00	Yes - Action
a. Amendment 1:	\$301,000.00	\$301,000.00	\$301,000.00	Yes - Action
2. Amount of current amendment (#2):	\$24,820.00	\$24,820.00	\$24,820.00	Yes - Info
3. New maximum contract amount:	\$576,416.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 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 (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
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	08/22/2022 14:54:03 PM
Division Approval	nmann	08/22/2022 14:54:18 PM
Department Approval	nmann	08/22/2022 14:54:38 PM
Contract Manager Approval	lwildes	08/22/2022 14:59:49 PM
Budget Analyst Approval	klay0	08/31/2022 15:44:12 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: **26619**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: FARR WEST ENGINEERING
Agency Code: 082	Contractor Name: FARR WEST ENGINEERING
Appropriation Unit: 1585-67	Address: 5510 LONGLEY LN
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511-1825
If "No" please explain: Not Applicable	Contact/Phone: 775-851-4788
	Vendor No.: T81102795
	NV Business ID: NV20011242988

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

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 %	X Bonds	80.20 %
Highway Funds	0.00 %	X Other funding	19.80 % Dept. of Energy; NV Energy Rebate

Agency Reference #: 115008

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/19/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **2 years and 285 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 both the Elko Nevada Youth Training Center Pavement Maintenance & ADA Site Upgrades and the Statewide Paving Program CIP projects, to include design services of the ADA parking area, drainage study, surveying, bidding assistance, construction administration, and conduit for future EV charging stations: CIP Project Nos. 21-S02-1 & 21-S05-8; SPWD Contract No. 115008.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$83,310.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 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 (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

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

Rife, Mike, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/12/2022 13:00:33 PM
Division Approval	nmann	09/12/2022 13:00:38 PM
Department Approval	nmann	09/12/2022 13:00:41 PM
Contract Manager Approval	lwildes	09/12/2022 13:05:56 PM
Budget Analyst Approval	thick2	09/19/2022 11:46:25 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: **26693**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION Agency Code: 082 Appropriation Unit: 1585-71 Is budget authority available?: Yes If "No" please explain: Not Applicable	Legal Entity Name: PAUL CAVIN ARCHITECT, LLC Contractor Name: PAUL CAVIN ARCHITECT, LLC Address: 1575 DELUCCHI LN. STE. 120 City/State/Zip: RENO, NV 89502-6581 Contact/Phone: 775-842-0261 Vendor No.: T29033842 NV Business ID: NV20131182382
--	--

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

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 %	X Bonds	93.00 %
Highway Funds	0.00 %	X Other funding	7.00 % Agency Funded CIP

Agency Reference #: 115050

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/19/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **2 years and 285 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 Environmental Remediation (Ash Canyon) CIP project, to include remediation of the animal infestation and the conversion of the building into a storage facility: CIP Project No. 21-S06-4; SPWD Contract No. 115050.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$12,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 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 (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

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

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:

Burgass, Marc, Project Manager Ph: 775-684-411

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/09/2022 10:52:17 AM
Division Approval	nmann	09/09/2022 10:52:21 AM
Department Approval	nmann	09/09/2022 10:53:05 AM
Contract Manager Approval	lwildes	09/09/2022 12:01:06 PM
Budget Analyst Approval	thick2	09/19/2022 14:23:05 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: **26677**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	PAUL CAVIN ARCHITECT, LLC
Agency Code:	082	Contractor Name:	PAUL CAVIN ARCHITECT, LLC
Appropriation Unit:	All Appropriations	Address:	1575 DELUCCHI LN STE 120
Is budget authority available?:	No	City/State/Zip:	RENO, NV 89502-6581
If "No" please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3650, expenditure category 10, Amy Facilities.		Contact/Phone:	775-842-0261
		Vendor No.:	T29033842
		NV Business ID:	NV20131182382

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

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 %

Agency Reference #: 114867

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/15/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **2 years and 289 days**

4. Type of contract: **Contract**

Contract description: **Arch/Eng**

5. Purpose of contract:

This is a new contract which provides architectural/engineering services for the Roofing Replacement, Nevada Air National Guard Building #76 CIP project to include architectural and schematic development and design, bidding assistance, construction administration, and construction documents: CIP Project No. 22-A019; SPWD Contract No. 114867.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$26,000.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

Agency Submitted Application - Nevada Air National Guard - Roofing Replacement

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

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIP�s.

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. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

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

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:

Lutz, Andy, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/12/2022 09:59:53 AM
Division Approval	nmann	09/12/2022 09:59:56 AM
Department Approval	nmann	09/12/2022 09:59:58 AM
Contract Manager Approval	lwildes	09/12/2022 10:03:34 AM
Budget Analyst Approval	thick2	09/15/2022 15:20:22 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26688**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	PAUL CAVIN ARCHITECT, LLC
Agency Code:	082	Contractor Name:	PAUL CAVIN ARCHITECT, LLC
Appropriation Unit:	All Appropriations	Address:	1575 DELUCCHI LN. STE. 120
Is budget authority available?:	No	City/State/Zip	RENO, NV 89502-6581
If "No" please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3650, expenditure category 10, Army Facility		Contact/Phone:	775-842-0261
		Vendor No.:	T29033842
		NV Business ID:	NV20131182382

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

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 %

Agency Reference #: 114868

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/19/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **2 years and 285 days**

4. Type of contract: **Contract**

Contract description: **Arch/Eng**

5. Purpose of contract:

This is a new contract which provides architectural/engineering services for the Roofing Replacement, Nevada Air National Guard Building #56 CIP project to include architectural and schematic development and design, bidding assistance, and construction documents: CIP Project No. 22-A020; SPWD Contract No. 114868.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,500.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

Agency Submitted Application - Nevada Air National Guard

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

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a: 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: Lutz, Andy, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/09/2022 15:06:49 PM
Division Approval	nmann	09/09/2022 15:06:54 PM
Department Approval	nmann	09/09/2022 15:06:57 PM
Contract Manager Approval	lwildes	09/09/2022 15:08:36 PM
Budget Analyst Approval	thick2	09/19/2022 12:59:21 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: **26680**

Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: NEVADA YAMAS CONTROLS, INC.
Agency Code: 180	Contractor Name: NEVADA YAMAS CONTROLS, INC.
Appropriation Unit: 1385-07	Address: 1380 GREG ST STE 224
Is budget authority available?: Yes	City/State/Zip: SPARKS, NV 89431-6071
If "No" please explain: Not Applicable	Contact/Phone: KIRBY KELLER 775-722-1498
	Vendor No.: T29032379A
	NV Business ID: NV20121569583
To what State Fiscal Year(s) will the contract be charged?	2023-2025

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 % User fees

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/15/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2024**

Contract term: **1 year and 351 days**

4. Type of contract: **Contract**

Contract description: **Maintenance**

5. Purpose of contract:

This is a new contract to provide ongoing maintenance and repair for the Building Controls System at the computer facility in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$33,573.33**

II. JUSTIFICATION

7. What conditions require that this work be done?

The building controls system controls the building heating, ventilation, and air conditioning (HVAC) The mainframe computer system, related components, and computer servers will not function without the proper temperature and humidity. The State is responsible for repairs to the computers if the damage is caused by the environment in the computer room.

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

State employees are not trained for 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?

This vendor has been providing ongoing and continued maintenance and support for a system already purchased/installed and in use by the State.

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

John Hannah, Facility Supvr III Ph: 775-684-4343

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rsanche6	08/08/2022 11:20:15 AM
Division Approval	jkidd	08/15/2022 17:07:49 PM
Department Approval	ssands	09/01/2022 09:24:18 AM
Contract Manager Approval	ssands	09/01/2022 09:24:21 AM
Budget Analyst Approval	dchagoya	09/15/2022 13:07:02 PM

Alexa Marangi

From: Cindy L. Stoeffler
Sent: Monday, August 29, 2016 10:27 AM
To: Alexa Marangi
Cc: Tom Wolf
Subject: Solicitation Waiver/Maintenance Contract/Formerly Schneider now Yamas Controls
Attachments: image003.jpg

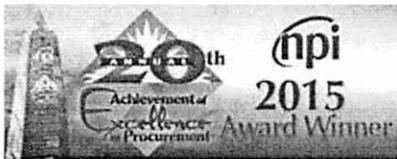
Good Morning Alexa:

Per our telephone conversation, a solicitation waiver is **not** required for ongoing or continued maintenance and/or support for a system already purchased/installed and in use by the State. Essentially, these ongoing requirements are contemplated as a part of the initial procurement, ensuring taxpayer dollars were spent in good faith and it is reasonable to expect the State to maintain, in good working order, any system acquired as a result of spending those dollars. This does not exempt an agency from following any other process that may be required (i.e. RXQ entries into Advantage, agency specific approvals or authorizations, etc.).

As far as CETS is concerned, as we discussed, yes, you will note that the company performing the maintenance was previously Schneider, the company was sold to Yamas and Yamas is continuing to provide the maintenance and support for the already installed system.

If you have any questions, please feel free to contact me.

Cindy Stoeffler
State of Nevada
Department of Administration
Tel (775) 684-0173
Fax (775) 684-0188
cstoeffler@admin.nv.gov



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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:
120708

SOLICITATION WAIVER REQUEST FORM

1. a. Identify State agency and the contact person's name, title, telephone number and email address for this request:

EITS	Admin Services Division
Pat Church	Wendy Salispara
IT Manager	Admin Assistant III
775-684-4340	775-684-0229
<u>wpchurch@admin.nv.gov</u>	<u>wdsalispara@admin.nv.gov</u>
- b. Vendor contact information: Schneider Electric Buildings
P.O. Box 841868
Dallas, TX 75284-1868
- c. Type of waiver requested: Sole or single source Professional Service Exemption
2. Description of work/services to be performed or commodity/good to be purchased: Maintenance and emergency repairs of the data centers HVAC (Heating Ventilation Air Conditioning) system.
3. Describe the unique qualification required for the service or good to be purchased: Schneider Electric Buildings is the only authorized vendor in northern Nevada able to perform work on the Honeywell Direct Digital Control system.
4. Explain why this service or good cannot be competitively bid; if an emergency purchase please justify: Schneider Electric Buildings is the only vendor that has the proprietary software that can operate the Direct Digital Control system. This vendor is the only authorized vendor able to access technical support, replacement parts, service and programming for Honeywell Direct Digital Control system.
5. What are the potential consequences to the State of Nevada if the waiver request is denied and the service or good is competitively bid: The data center would be in jeopardy of a failure of the HVAC system. If the HVAC system fails, the computer room temperature would rise to a level where the servers for statewide agencies would shut down. Some of the agencies involved would be DMV, Welfare, Health, Secretary of State, Taxation, etc.
6. What market research was conducted to substantiate that there is no competition for the service or good? Please include an evaluation of other items considered, and provide documentation. We contacted Southland Industries and Nelson Electric and neither company could support the software of the technical support.

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.

Approving Authority:

X 	7-17-12
Administrator, Purchasing Division	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: **24272** Amendment Number: **2**

Agency Name: **NDE - DEPARTMENT OF EDUCATION** Legal Entity Name: **EMS LINQ, INC.**

Agency Code: **300** Contractor Name: **EMS LINQ, INC.**

Appropriation Unit: **2612-34** Address: **2528 Independence Blvd.**

Is budget authority available?: **Yes** City/State/Zip: **Wilmington, NC 28412**

If "No" please explain: **Not Applicable** Contact/Phone: **George A. Massih 800-541-8999**

Vendor No.: **T29045385**

NV Business ID: **NV202174016**

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	5.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	95.00 %	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: **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

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

4. Type of contract: **Contract**

Contract description: **Grant Management**

5. Purpose of contract:

This is the second amendment of the original contract that provides software, including maintenance and support to manage subgrantee budgets and request for payments. This amendment adds additional scope of work to existing contract, which is related to the creation of federal relief funding data dashboard on approved contract #25384 between NDE and Data Insight Partners, LLC. and is required for the terms of the that contract to be fulfilled. This will increase the maximum amount by \$10,800 from \$272,930 to \$283,730 due to continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$272,930.00	\$272,930.00	\$272,930.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#2):	\$10,800.00	\$10,800.00	\$10,800.00	Yes - Info
3. New maximum contract amount:	\$283,730.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The federal government requires SEA's to manage the finances associated with federal grants via a software solution.

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

This tool requires expert level software development expertise that the State of Nevada and the Nevada Department of Education do not possess.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #30DOE-S1433/HM, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 01/08/2021 Anticipated re-bid date: 01/01/2025

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

6/5/12-6/30/20; Education; 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	carnol1	08/25/2022 16:19:06 PM
Division Approval	carnol1	08/25/2022 16:19:10 PM
Department Approval	carnol1	09/02/2022 14:38:36 PM
Contract Manager Approval	strongc7	09/02/2022 14:44:20 PM
EITS Approval	ljean	09/07/2022 08:47:29 AM



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: Heidi Haartz, Deputy Superintendent, NDE
Glenn Meyer, IT Manager, NDE

CC: Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – NDE – TIN 48 – ePAGE – BA 2712

DATE: June 7, 2022

We have completed our review for the Nevada Department of Education's (NDE) – ePAGE – TIN 48.

The submitted TIN, for an estimated value of \$272,930 in the FY22/FY23 biennium for a decrease of \$6,808 from the previous update (100% General Fund), is to update the vendor's name and costs to reflect actuals (previously estimated). The vendor changed from Harris, Mackessey, and Brennan Inc. to EMS LINC, LLC. There was no change in scope and the application is still named, ePAGE.

The agency has been using ePAGE since 2008. ePAGE is web-based software that is integral to managing the federal grant process at the NDE and across Nevada's educational infrastructure. NDE, county school districts and other subgrantees use ePAGE for two purposes: submitting grant applications and requesting reimbursement.

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 follow state security standards and policies.

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

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



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: Heidi Haartz, Deputy Superintendent, NDE
Glenn Meyer, IT Manager, NDE

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – NDE – TIN 48 – ePAGE – Update A – BA 2712

DATE: September 2, 2022

We have completed our review for the Nevada Department of Education's (NDE) – ePAGE – TIN 48, Update A.

The submitted TIN, for an estimated value of \$283,730 in the FY22/FY23 biennium (an increase of \$10,800) (100% General Fund), is for a contract amendment that will increase the amount of the contract and update the SOW to include a data extraction from the E Page system and a nightly data feed to an NDE reporting system.

The agency has been using ePAGE since 2008. ePAGE is web-based software that is integral to managing the federal grant process at the NDE and across Nevada's educational infrastructure. NDE, county school districts and other subgrantees use ePAGE for two purposes: submitting grant applications and requesting reimbursement.

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 follow state security standards and policies.

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

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26615** Amendment Number: **1**

Agency Name: **NDE - DEPARTMENT OF EDUCATION** Legal Entity Name: **Christiana Stoddard**

Agency Code: **300** Contractor Name: **Christiana Stoddard**

Appropriation Unit: **2710-11** Address: **1502 South Black Ave**

Is budget authority available?: **Yes** City/State/Zip: **Bozeman, MT 59715**

If "No" please explain: **Not Applicable** Contact/Phone: **Christiana Stoddard 406-600-0507**

Vendor No.: **VEN19775**

NV Business ID: **N/A**

To what State Fiscal Year(s) will the contract be charged? **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 **08/04/2022**

Anticipated BOE meeting date: **09/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/31/2022**

Contract term: **330 days**

4. Type of contract: **Contract**

Contract description: **Comparative Wage CWI**

5. Purpose of contract:
This is the first amendment to the original contract that provides a Competitive Wage Index Data Report. This amendment extends the termination date from August 31st, 2022, to June 30th, 2023 and maximum amount from \$8,000 to \$16,000 due to continued need for these services.

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):	\$8,000.00	\$16,000.00	\$16,000.00	Yes - Info
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$16,000.00			
		06/30/2023		

II. JUSTIFICATION

7. What conditions require that this work be done?
Update required for the cost adjustment to completed for the Pupil-Centered Funding model for the agency request budget per NRS 387.1218.

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

State does not have an employee who specializes in 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):

b. Solicitation Waiver: **Not Applicable**

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

The only vendor that responded with the capability to perform the service by the needed deadline of August 5th, 2022

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

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

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mbro28	08/23/2022 09:10:12 AM
Division Approval	carnol1	08/24/2022 09:02:29 AM
Department Approval	carnol1	08/24/2022 09:02:35 AM
Contract Manager Approval	strongc7	08/24/2022 09:12:27 AM
Budget Analyst Approval	mranki1	08/25/2022 10:45:18 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: **26738**

Agency Name:	DHHS - HEALTH AND HUMAN SERVICES DIRECTOR'S OFFICE	Legal Entity Name:	JRW Consulting, LLC
Agency Code:	400	Contractor Name:	JRW Consulting, LLC
Appropriation Unit:	3195-18	Address:	4368 Hidden Meadow Dr.
Is budget authority available?:	Yes	City/State/Zip:	Carson City, NV 89701
If "No" please explain:	Not Applicable	Contact/Phone:	James R. Wells 775-887-9699
		Vendor No.:	T32007385
		NV Business ID:	NV20181703518

To what State Fiscal Year(s) will the contract be charged? **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 % Healthy Nevada Funds

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/08/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **02/28/2023**

Contract term: **173 days**

4. Type of contract: **Contract**

Contract description: **Consulting**

5. Purpose of contract:

This is a new contract to provide consulting services.

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 \$200.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

The department is currently experiencing a high number of new fiscal/policy staff who do not have the historical knowledge of the department programs and state processes. Current staffing levels do not permit current staff to perform detailed analysis and provide recommendations and maintain day to day operations of the department.

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

Current staff do not have the experience that the contractor provides to complete high-level analysis and review of the department processes.

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 has knowledge and experience with state procedures and department processes.

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

Division of Public & Behavioral Health and Division of Healthcare Financing & Policy - services provided 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:

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:

null, null Ph: null

null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sjohnso9	08/23/2022 15:24:57 PM
Division Approval	sjohnso9	08/25/2022 15:14:43 PM
Department Approval	valpers	08/25/2022 15:44:44 PM
Contract Manager Approval	sjohnso9	08/25/2022 15:45:15 PM
Budget Analyst Approval	afrantz	09/08/2022 09:53:55 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: **26620**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	CARASOFT TECHNOLOGY
Agency Code:	406	Contractor Name:	CARASOFT TECHNOLOGY CORPORATION
Appropriation Unit:	3170-31	Address:	11493 SUNSET HILLS RD STE 100
Is budget authority available?:	Yes	City/State/Zip:	RESTON, VA 20190-5230
If "No" please explain:	Not Applicable	Contact/Phone:	Kristian Gaddis 703/871-8500
		Vendor No.:	PUR0004357
		NV Business ID:	NV20151127305

To what State Fiscal Year(s) will the contract be charged? **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 18070

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**
Anticipated BOE meeting date 09/2022

Retroactive? **Yes**

If "Yes", please explain

Between the Bureau and Contract unit change in staffing during a pandemic, the follow through process failed and services were already rendered for FY2021-2022.

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

Contract term: **364 days**

4. Type of contract: **Contract**

Contract description: **Software/Maintenance**

5. Purpose of contract:

This is a new contract to provide a software application to track Naloxone, including licensing and subscription services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,011.80**

Other basis for payment: Upon receipt of invoice and approval by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

Update

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 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?

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current vendor with DPBH since June 2020 - satisfactory.

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

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	rmille8	08/10/2022 13:25:12 PM
Division Approval	rmille8	08/10/2022 13:25:16 PM
Department Approval	rmille8	08/10/2022 13:25:19 PM
Contract Manager Approval	rmille8	08/23/2022 13:26:06 PM
Budget Analyst Approval	kanders2	08/24/2022 14:34:35 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: July 15, 2022

TO: Kelli Anderson, Budget Officer
Governor's Finance Office

THROUGH: Kitty DeSocio, Administrative Services Officer IV
Division of Public and Behavioral Health

FROM: Kelli Quintero, Administrative Services Officer III
Division of Public and Behavioral Health

SUBJECT: REQUEST FOR RETROACTIVE APPROVAL – Carahsoft CETS #26620 Contract C#18070

- Name of Subrecipient: CARAHSOFT Technology Corporation
- Services to be provided: The activities to be completed under this contract are to provide cloud-hosted software application used to track Naloxone, including licensing subscription and various activities to set up and deploy the application.
- Funding source and expenditure category: BA# 3170 - CAT 31.
- Requested start date of work: July 1, 2021
- Expected execution date of agreement: N/A
- Detailed explanation as to why a retroactive agreement is necessary, including:
Reasons why the agreement was not submitted timely: Between the Bureau and Contract unit change in staffing during a pandemic, the follow through process failed and the services were already rendered for FY2021-2022.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: This will put the program at-risk for legal actions.
 - Explain how the program/bureau will prevent future retroactive requests: The Bureau has hired a MA II and a HPS I to track all SOR contract, subawards and Fiscal activities within deadlines to prevent missed opportunities.

If you have any questions, please contact Tracy Palmer at (775) 684-4069 or t.palmer@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: **26475**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Renown Medical School Associates North, INC.
Agency Code:	406	Contractor Name:	Renown Medical School Associates North, INC.
Appropriation Unit:	3648-08	Address:	1155 Mill Street, N14
Is budget authority available?:	Yes	City/State/Zip:	RENO, NV 89502
If "No" please explain:	Not Applicable	Contact/Phone:	Steve Shell 775-982-5148
		Vendor No.:	
		NV Business ID:	NV19971230247

To what State Fiscal Year(s) will the contract be charged? **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 #: C 17940

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/23/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

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

Contract term: **311 days**

4. Type of contract: **Contract**

Contract description: **Telemedicine**

5. Purpose of contract:

This is a new contract to provide ongoing psychiatric telemedicine services to outpatient Rural Clinic clients.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$55,640.00**

Other basis for payment: Quarterly upon receipt of invoice and acceptance of work.

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract allows DPBH and UNRMED to treat patients more efficiently utilizing teleconferencing equipment to quickly diagnose and treat patients.

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

DPBH is not staffed appropriately to provide these types of 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: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 220801

Approval Date: 08/02/2022

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

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current vendor with DPBH, 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:

Other

Domestic Nonprofit Corporation (82)

16. a. Is the 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	06/22/2022 10:43:33 AM
Division Approval	rmille8	06/27/2022 07:50:49 AM
Department Approval	rmille8	06/27/2022 07:50:52 AM
Contract Manager Approval	rmille8	08/15/2022 15:12:36 PM
Budget Analyst Approval	kanders2	08/23/2022 14:14:53 PM



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

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

Purchasing Use Only:	
Approval#:	220801 @

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 <u>ONLY</u> the contact(s) listed below:		
	STATE AGENCY NAME REQUIRED:		<i>Division of Public and Behavioral Health – Rural Clinics</i>
	<i>Contact Name and Title</i>		<i>Phone Number</i>
	<i>Brian Burriss, Clinical Program Manager I</i>		<i>775-684-5029</i>
	<i>Ellen Richardson-Adams, Agency Manager</i>		<i>702-486-6238</i>
		<i>Ronda Miller, MA III</i>	<i>775-684-5932</i>
			<i>rondamiller@health.nv.gov</i>

1b	Vendor Information:	
	Vendor Name:	<i>Renown Medical School Associates North, Inc.</i>
	Contact Name:	<i>Steve Shell</i>
	Complete Address: City, State, and Zip Code	<i>1155 Mill Street, N14, Reno, NV 89502</i>
	Telephone Number:	<i>775-982-5148</i>
	Email Address:	<i>Steve.shell@renown.org</i>

1c	Type of Waiver Requested – Check the appropriate type:	
	Sole or Single Source:	<input checked="" type="checkbox"/>
	Professional Service Exemption:	

1d	Contract Information:			
	Is this a new Contract? Check One:	Yes:	<input checked="" type="checkbox"/>	No:
	If 'No' Enter Amendment Number:	#		
	Enter CETS Number:	#		

1e	Term:			
	One (1) Time Purchase? Check One:	Yes:	<input checked="" type="checkbox"/>	No:
	Contract:	Start Date:	<i>Upon approval</i>	End Date: <i>6/30/23</i>

1f	Funding:	
	State Appropriated:	<i>100% GFund</i>
	Federal Funds:	

Grant Funds:	
Other (Explain):	

Purchasing Use Only:	
Approval #:	22080/CA

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$55,640.00

2	Provide a description of work/services to be performed or services with goods to be purchased: <i>The contract is for two professional services. The first is for an APRN providing 8 hours per week of Child and Adolescent Psychiatric care. The second is for a Board Certified Child and Adolescent Psychiatrist to provide 2 hours per week of supervision to UNR Fellows providing psychiatric services to Rural Clinic clients.</i>
---	---

3	What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor? <i>The APRN in question is unique in that she specializes in Child and Adolescent Psychiatric care, she has worked for Rural Clinics via contracts with UNR for the past 5 years, and she has a current caseload that benefits from the continuity of care that she provides to them. Losing her services could negatively impact their mental health. The supervision for the UNR Fellows must be provided by a Board Certified Child and Adolescent Psychiatrist and that professional must be affiliated with UNR with faculty or community faculty status. Hiring the Psychiatrist to supervise the UNR is essentially sole source via Renown.</i>
---	---

4	Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source: <i>These services cannot be competitively bid because the APRN's unique qualifications (see #3 above) benefit her current caseload and provide the continuity that no other APRN can provide. In addition, she works within the UNR Medical school which allows full support and collaboration for the Residents and Fellows contracted via C 17939. The clinical supervision for the UNR Fellows must be provided by a Psychiatrist affiliated with UNR. Contracts for Psychiatrists filling this requirement would go through Renown per their affiliation agreement with UNR.</i>
---	---

5	Were alternative services or commodities evaluated?	Check One:	
		Yes	No
			X
	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 stated above, this is an on-going relationship with UNR to support students in their Medical School and provide child and adolescent psychiatric services to Rural Clinics.</i>		

Purchasing Use Only:	
Approval #:	220801 @

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. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Ronda Miller

Signature of Agency Representative Initiating Request

Ronda Miller

7/29/22

Print Name of Agency Representative Initiating Request

Date

Kelli P. Quintero

Signature of Agency Head Authorizing Request

Kelli Quintero

7/29/2022

Print Name of Agency Head Authorizing Request

Date

FOR PURCHASING USE ONLY – 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 Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.

Approved by:

Kevin D. Doty

Administrator, Purchasing Division or Designee

8/2/22

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: 23414	Amendment Number: 1
Agency Name: DHHS - WELFARE AND SUPPORTIVE SERVICES	Legal Entity Name: MAXIMUS HUMAN SERVICES INC
Agency Code: 407	Contractor Name: MAXIMUS HUMAN SERVICES INC
Appropriation Unit: 3238-04	Address: 1600 TYSONS BLVD. STE 1400
Is budget authority available?: Yes	City/State/Zip: MCLEAN, VA 22102
If "No" please explain: Not Applicable	Contact/Phone: 703/251-8500
	Vendor No.: T32002765
	NV Business ID: NV20091030881

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	66.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	34.00 % State Share of Collections

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2020**
Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2022**

Contract term: **2 years and 181 days**

4. Type of contract: **Contract**

Contract description: **Employer Web Service**

5. Purpose of contract:

This is the first amendment to the original contract to provide ongoing web hosting and maintenance of the web based electronic system for the Nevada Child Support Employer Services Center hereafter EWS. Trouble-shooting services must include access to telephone support and in-person support on an as-needed basis. This amendment extends the contract term from September 30, 2022 through March 31, 2023 and increases the overall contractual authority from \$250,000 to \$312,500 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:	\$250,000.00	\$250,000.00	\$250,000.00	Yes - Action
2. Amount of current amendment (#1):	\$62,500.00	\$62,500.00	\$62,500.00	Yes - Info
3. New maximum contract amount:	\$312,500.00			
and/or the termination date of the original contract has changed to:	03/31/2023			

II. JUSTIFICATION

7. What conditions require that this work be done?

Federal regulations allow the Child Support Enforcement Program to obtain employment verification information on noncustodial parents for the purpose of enforcing child support court orders.

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

State employees do not have the resources nor 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: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 200708

Approval Date: 07/14/2020

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

To continue to provide maintenance to the current system developed by this vendor.

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

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? 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 DWSS and providing 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

cbuscay

08/30/2022 16:11:14 PM

Division Approval	cbuscay	08/30/2022 16:11:17 PM
Department Approval	rthomps1	09/08/2022 09:02:01 AM
Contract Manager Approval	mpomerle	09/08/2022 09:19:56 AM
EITS Approval	ljean	09/08/2022 09:54:41 AM
Budget Analyst Approval	jpeat	09/09/2022 15:06:47 PM



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

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

Purchasing Use Only:	
Approval#:	<i>2007080</i>

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>Division of Welfare and Supportive Services</i>	
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	<i>Cathy Kaplan, Chief, Child Support Enforcement Program</i>	<i>(775) 684-0752</i>	<i>ckaplan@dwss.nv.gov</i>

1b	Vendor Information:	
	Identify Vendor:	<i>Maximus Human Services</i>
	Contact Name:	<i>Employer Web Services</i>
	Complete Address:	<i>2755 Pence Loop Southeast, Salem OR 97302</i>
	Telephone Number:	<i>971-915-5151</i>
Email Address:	<i>RobertBWales@Maximus.com</i>	

1c	Type of Waiver Requested – Check the appropriate type:	
	Sole or Single Source:	<input checked="" type="checkbox"/>
	Professional Service Exemption:	

1d	Contract Information:			
	Is this a new Contract?	Yes		No
	Amendment:	#		<input checked="" type="checkbox"/>
	CETS:	#		

1e	Term:			
	One (1) Time Purchase:			
	Contract:	Start Date:	<i>10/1/2020</i>	End Date:
			<i>9/30/2022, with the option to extend for two additional 1-year periods.</i>	

1f	Funding:	
	State Appropriated:	
	Federal Funds:	<i>66%</i>
	Grant Funds:	
	Other (Explain):	<i>State Share of Collections – 34%</i>

Purchasing Use Only:	
Approval #:	200708 @

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$250,000: \$125,000 each year for FY21-FY22.

2	Provide a description of work/services to be performed or commodity/good to be purchased:
	<i>The vendor hosts a website and maintains a web based electronic system that captures, stores, displays, adds, changes, and deletes contact information for each employer who's status has been coded as verified in the current child support database, Nevada Operations Multi-Automated Data System (NOMADS). This is a secure interactive website. The vendor generates and transfers forms for Employer Verifications and Income Withholding Orders to the Division of Welfare and Supportive Services via SFTP through an established VPN L2L tunnel.</i>

3	What are the unique features/qualifications required for this service or good that are not available from any other vendor:
	<i>This database has been in service since 2010 and contains all the contact information on current employers in the State of Nevada needed for verification of employment and to establish wage withholdings for child support from the employers of non-custodial parents.</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 child support program is currently in the development stage of building a new database called NVKIDS. This contract is to extend the current services until NVKIDS is completed.</i>

5	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>				
	<i>The services currently provided meet the needs of the child support program and will be included in the new NVKIDS system. This employer services will be built into NVKIDS. Continuing the service will allow the child support program to use the existing database and not have to focus on rebuilding a new database for the short term until NVKIDS is available.</i>				

Purchasing Use Only:	
Approval #:	2007050

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 #)		
	June 2010	Aug 2016	\$2,511,432.42	Contract was procured through Clark County	RFP No. 601855-10		
	Sept 2016	Sept 2020	\$ 500,000	Maintenance and Operation	No solicitation required for this contract		
			\$				

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 child support program will not meet the federal timeframes for issuing employment verification and wage withholdings which could result in federal penalties to the Temporary Assistance for Needy Families (TANF) block grant.</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 cost of this service has remained the same for the last 4 years. The contractor will continue to support the same cost for this extension.</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:	<input type="checkbox"/>	No:	<input checked="" type="checkbox"/>
	a. If yes, please provide details regarding future obligations or needs.				

<i>Purchasing Use Only:</i>	
Approval #:	2007080

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.

Cathy Kaplan
 Agency Representative Initiating Request

Cathy Kaplan 6/24/2020
 Print Name of Agency Representative Initiating Request Date

[Signature] 6/24/2020
 Signature of Agency Head Authorizing Request Date

Steve H. Fisher 6/24/2020
 Print Name of Agency Head Authorizing Request Date

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

 Name of agency or entity who provided information or review:

 Representative Providing Review

 Print Name of Representative Providing Review Date

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

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

Approved by:

Kevin D. Doty 7/14/2020
 Administrator, Purchasing Division or Designee Date



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Robert H. Thompson, Administrator, DWSS, DHHS
Crystal Buscay, Chief Financial Officer, DWSS, DHHS
Bart London, Chief IT Manager, DWSS, DHHS
Cathy Kaplan, Chief, Child Support Enforcement Program, DWSS, DHHS

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – DWSS – TIN 129 – *EWS for Child Support - MAXIMUS* – BA 3238

DATE: August 25, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services' (DWSS) – *EWS for Child Support - MAXIMUS* – TIN 129.

The submitted TIN, for an estimated value of \$187,500.00 in the FY22/FY23 biennium and \$125,000.00 from the FY20/FY21 biennium (66% Federal Grant and 34% State Share of Collections) for a total investment of \$312,500.00, is to include a six-month extension and a 25% increase for the MAXIMUS service that is already in place.

The agency has been using Employer Web Services (EWS) for years for the verification of employer data and is continuing with the services provided by MAXIMUS. Child Support Enforcement relies on MAXIMUS' EWS solution for case management.

The agency considers the investment and final implementation to have an ongoing low security risk, as EWS is an employer address lookup database that is hosted at MAXIMUS therefore it has no impact on state infrastructure.

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 been attached to the TIN.

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26345**

Agency Name: DHHS - WELFARE AND SUPPORTIVE SERVICES	Legal Entity Name: LYON COUNTY
Agency Code: 407	Contractor Name: LYON COUNTY
Appropriation Unit: 4862-04	Address: LYON CO HUMAN SERVICES SFSP 620 LAKE AVE
Is budget authority available?: Yes	City/State/Zip: SILVER SPRINGS, NV 89429-9038
If "No" please explain: Not Applicable	Contact/Phone: 775/577-5009
	Vendor No.: T40156600AA
	NV Business ID: Gov't Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

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 % Universal Energy Charge

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/25/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **3 years and 310 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **EAP Intake Site**

5. Purpose of contract:

This is a new contract to provide ongoing Energy Assistance Program application assistance services for home energy benefits to low income and senior populations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$12,000.00**

Payment for services will be made at the rate of \$10.00 per completed application

II. JUSTIFICATION

7. What conditions require that this work be done?

Funding through the Low Income Home Energy Assistance Program block grant allows for increased program access for applicants by collaboration with various entities to assist with the EAP application completion process.

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

These various public and non-profit vendors assist with the EAP application process, which significantly decreases processing time by state employees.

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

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with DWSS and providing satisfactory service.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Betsy Ransdell, Social Services Program Specialist III Ph: (775) 684-0552

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	05/23/2022 15:56:18 PM
Division Approval	cbuscay	07/06/2022 08:13:12 AM
Department Approval	rthomps1	07/12/2022 09:46:53 AM
Contract Manager Approval	mpomerle	07/12/2022 10:01:50 AM
Budget Analyst Approval	afrantz	08/24/2022 15:42:56 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: **26473**

Agency Name: DHHS - WELFARE AND SUPPORTIVE SERVICES	Legal Entity Name: NEVADA HAND, INC.
Agency Code: 407	Contractor Name: NEVADA HAND, INC.
Appropriation Unit: 4862-04	Address: 295 E. Warm Springs Road. STE
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89119
If "No" please explain: Not Applicable	Contact/Phone: 702/739-3345
	Vendor No.: T81100169
	NV Business ID: NV20151601830

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

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 % Universal Energy Charge

Agency Reference #: **407**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/26/2022**

Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **3 years and 309 days**

4. Type of contract: **Contract**

Contract description: **EAP Intake Site**

5. Purpose of contract:

This is a new contract to provide ongoing Energy Assistance Program application assistance services for home energy benefits to low income and senior populations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$28,000.00**

Payment for services will be made at the rate of \$10.00 per completed application

II. JUSTIFICATION

7. What conditions require that this work be done?

Funding through the Low Income Home Energy Assistance Program block grant allows for increased program access for applicants by collaboration with various entities to assist with the EAP application completion process.

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

These various public and non-profit vendors assist with the EAP application process, which significantly decreases processing time by state 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):

Frontier Community Action Agency
Cappalappa Family Resource Center
Food Bank of Northern Nevada
East Valley Family Services

b. Solicitation Waiver: **Not Applicable**

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

The vendor is one of multiple qualified vendors selected to perform this service across the State to ensure EAP Assistance is more accessible to all Nevadans.

d. Last bid date: 02/22/2022 Anticipated re-bid date: 02/01/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with DWSS and providing satisfactory service.

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

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

Not Applicable

15. The contractor is 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:

Betsy Ransdell, Social Services Program Specialist III Ph: (775) 684-0552

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	08/07/2022 17:23:03 PM
Division Approval	cbuscay	08/07/2022 17:23:07 PM
Department Approval	rthomps1	08/16/2022 10:45:30 AM
Contract Manager Approval	mpomerle	08/16/2022 11:13:59 AM
Budget Analyst Approval	afrantz	08/25/2022 07:54:32 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26526**

Agency Name:	DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name:	Janet Cahill, Ph.D.
Agency Code:	409	Contractor Name:	Janet Cahill, Ph.D.
Appropriation Unit:	3229-41	Address:	2884 San Juan Circle
Is budget authority available?:	Yes	City/State/Zip:	Minden, NV 89423
If "No" please explain:	Not Applicable	Contact/Phone:	Janet Cahill 609-923-1592
		Vendor No.:	VEN17981
		NV Business ID:	NV20212230699

To what State Fiscal Year(s) will the contract be charged? **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 **07/01/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **Yes**

If "Yes", please explain

This vendor is currently providing these services through a service agreement that expires on June 30, 2022. Despite the best efforts of the Division, there will not be a new service agreement in place on July 1, 2022. These are essential services and a gap in these services would be detrimental to agency operations and to the children, youth, and families served by the Division. We are working with the vendor to establish a new service agreement, at which point this contract will be terminated.

3. Termination Date: **10/31/2022**

Contract term: **122 days**

4. Type of contract: **Contract**

Contract description: **Clinical Assessments**

5. Purpose of contract:

This is a new contract for ongoing services to provide clinical assessments to parents, children, and youth being served by the child welfare system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$18,400.00**

Other basis for payment: Detailed rates are in the contract and Attachment AA - Scope of Work, Fee Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

Families who enter the child welfare system require a variety of assessments to determine whether the child(ren) are subject to abuse or neglect, if they are safe in their homes, and if they would benefit from clinical services.

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?

DCFS has a current service agreement with this vendor for these services. DCFS intends to re-establish a service agreement with this vendor at which point this contract will be terminated.

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor currently provides these services through a service agreement. 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:
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:

Maria Hickey, Social Services Program Specialist Ph: 775-684-1975

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hbugg	07/25/2022 10:45:14 AM
Division Approval	knielsen	08/07/2022 12:19:56 PM
Department Approval	cpitlock	08/08/2022 10:31:16 AM
Contract Manager Approval	kathr55	08/08/2022 11:25:32 AM
Budget Analyst Approval	kanders2	08/24/2022 12:04:49 PM

From: [Kevin D. Doty](#)
To: [Katrina Nielsen](#)
Cc: [DCFS contracts](#); [Cindy L. Stoeffler](#); [Kathryn Roose](#); [Ryan Vradenburg](#); [Bridgette Mackey-Garrison](#)
Subject: RE: Retroactive Contract Requests for Outstanding MSA Contracts
Date: Tuesday, July 5, 2022 10:12:28 AM
Attachments: [image001.png](#)

Hi Katrina,

Pursuant to NAC 333.114 and because of the need to continue to provide care, you are authorized to contract with the listed vendors as needed until October 31. Please continue to work with the vendors to complete the MSA process.

Kevin

Kevin D. Doty
Administrator
Purchasing Division
Department of Administration
State of Nevada
775-684-0183

From: Katrina Nielsen <KNielsen@dcs.nv.gov>
Sent: Tuesday, July 5, 2022 7:22 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Cc: DCFS contracts <contracts@dcs.nv.gov>; Cindy L. Stoeffler <cstoeffler@admin.nv.gov>; Kathryn Roose <kroose@dcs.nv.gov>; Ryan Vradenburg <rbradenburg@admin.nv.gov>
Subject: Retroactive Contract Requests for Outstanding MSA Contracts

Good morning Kevin,

Attached please find a retroactive contract request for vendors who provide essential client services that were unable to complete the process to establish an MSA contract by July 1st. Approval of this memo will allow DCFS to continue to contract with these vendors without service interruption through October 31st to allow them additional time to get their MSA contract approved through BOE.

Let me know if you have any questions or concerns.

Thanks,

Katrina Nielsen
Acting Deputy Administrator - Administrative Services
Nevada Department of Health and Human Services



Division of Child and Family Services
4126 Technology Way, 3rd Floor, Carson City, NV 89706
T: (775) 684-4414 E: knielsen@dcfs.nv.gov
www.dhhs.nv.gov | www.dcfs.nv.gov

Steve Sisolak
Governor



Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF CHILD AND FAMILY SERVICES
Helping people. It's who we are and what we do.



Cindy Pitlock, DNP
Administrator

MEMORANDUM

TO: Kevin Doty, Administrator, Purchasing Division
Bridgette Mackey-Garrison, Executive Branch Budget Officer I Governor's Finance Office, Budget Division

FROM: Katrina Nielsen, Acting Deputy Administrator, Division of Child and Family Services *Katrina Nielsen*

DATE: July 5, 2022

SUBJECT: Retroactive Contracts for Outstanding MSA Contracts

A retroactive date of July 1, 2022 is requested for the following contracts:

- Austin's House – Submission Complete – Delivered to GFO
- The Embracing Project – Submission Complete – Delivered to GFO
- Janet Cahill, Ph.D. – Submission Incomplete – Resubmitted on June 30
- Dr. Mark Armerding – Submission Incomplete – Resubmitted on June 30
- Dr. Steven Berger – Submission Incomplete – Division will work with vendor on a new submission
- For a Successful Tomorrow – Submission Incomplete – Division will work with vendor on a new submission
- Health and Human Services Foundation/Pride House - Submission Incomplete – Division will work with vendor on a new submission
- Dr. Suzanne Aberasturi - Submission Incomplete – Division will work with vendor on a new submission
- Reyes Psychiatry - Submission Incomplete – Division will work with vendor on a new submission
- St. Jude's Ranch for Children - Submission Incomplete – Division will work with vendor on a new submission
- SG Optical dba Speedy Specs - Submission Incomplete – Division will work with vendor on a new submission
- 7 Day Dental dba Any Day Dental – Submission not found – Division will work with vendor to submit
- Innovative Health and Wellness – Submission not found - Division will work with vendor to submit

Despite the best efforts of the Division, including months of reminder emails, phone calls, and individual troubleshooting, the vendors listed above did not get approved statewide contracts in place by July 1 to establish service agreements. These vendors provide essential services to children, youth, and families served by the Division, including residential services, clinical services, and medical and dental services; a gap in these services would result in undue hardship to our staff and our clients.

We are working diligently with these vendors to ensure proper submissions in ePro and we anticipate that they will all be approved by the Board of Examiners by October, at which point these contracts will terminate and we will continue services through service agreements. Vendors will be notified that contract payments will be withheld until such time as it can be demonstrated that all necessary documentation has been submitted to establish a MSA contract.

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26578**

Agency Name:	DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name:	ST JUDES RANCH FOR CHILDREN
Agency Code:	409	Contractor Name:	ST JUDES RANCH FOR CHILDREN
Appropriation Unit:	3229-14	Address:	BOULDER CITY CAMPUS PO BOX 60100
Is budget authority available?:	Yes	City/State/Zip:	BOULDER CITY, NV 89006-0100
If "No" please explain:	Not Applicable	Contact/Phone:	Alyssa Palmer 702/294-7111
		Vendor No.:	T27014856
		NV Business ID:	NV19941032326

To what State Fiscal Year(s) will the contract be charged? **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	25.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	75.00 %	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 **07/01/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **Yes**

If "Yes", please explain

This vendor is currently providing these services through a service agreement that expires on June 30, 2022. Despite the best efforts of the Division, there will not be a new service agreement in place on July 1, 2022. These are essential services and a gap in these services would be detrimental to agency operations and to the children, youth, and families served by the Division. We are working with the vendor to establish a new service agreement, at which point this contract will be terminated.

3. Termination Date: **10/31/2022**

Contract term: **122 days**

4. Type of contract: **Contract**

Contract description: **Foster Care**

5. Purpose of contract:

This is a new contract for ongoing services to provide specialized foster care placement for children placed out of home by the Division.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$28,060.00**

Payment for services will be made at the rate of \$115.00 per child per day

Other basis for payment: 2 children per day x 122 days x \$115 = \$28,060

II. JUSTIFICATION

7. What conditions require that this work be done?

This vendor provides out of home placement to children who are removed from their homes due to abuse and/or neglect.

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?

DCFS has a current service agreement with this vendor for these services. DCFS intends to re-establish a service agreement with this vendor at which point this contract will be terminated.

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor currently provides these services. 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:

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:

Maria Hickey, Social Services Program Specialist Ph: 775-684-1975

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hbugg	07/24/2022 11:56:08 AM
Division Approval	knielsen	08/08/2022 13:17:16 PM
Department Approval	cpitlock	08/09/2022 09:51:35 AM
Contract Manager Approval	kathr55	08/11/2022 10:38:58 AM
Budget Analyst Approval	afrantz	08/25/2022 13:54:44 PM

From: [Kevin D. Doty](#)
To: [Katrina Nielsen](#)
Cc: [DCFS contracts](#); [Cindy L. Stoeffler](#); [Kathryn Roose](#); [Ryan Vradenburg](#); [Bridgette Mackey-Garrison](#)
Subject: RE: Retroactive Contract Requests for Outstanding MSA Contracts
Date: Tuesday, July 5, 2022 10:12:28 AM
Attachments: [image001.png](#)

Hi Katrina,

Pursuant to NAC 333.114 and because of the need to continue to provide care, you are authorized to contract with the listed vendors as needed until October 31. Please continue to work with the vendors to complete the MSA process.

Kevin

Kevin D. Doty
Administrator
Purchasing Division
Department of Administration
State of Nevada
775-684-0183

From: Katrina Nielsen <KNielsen@dcfs.nv.gov>
Sent: Tuesday, July 5, 2022 7:22 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Cc: DCFS contracts <contracts@dcfs.nv.gov>; Cindy L. Stoeffler <cstoeffler@admin.nv.gov>; Kathryn Roose <kroose@dcfs.nv.gov>; Ryan Vradenburg <rbradenburg@admin.nv.gov>
Subject: Retroactive Contract Requests for Outstanding MSA Contracts

Good morning Kevin,

Attached please find a retroactive contract request for vendors who provide essential client services that were unable to complete the process to establish an MSA contract by July 1st. Approval of this memo will allow DCFS to continue to contract with these vendors without service interruption through October 31st to allow them additional time to get their MSA contract approved through BOE.

Let me know if you have any questions or concerns.

Thanks,

Katrina Nielsen
Acting Deputy Administrator - Administrative Services
Nevada Department of Health and Human Services



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Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

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



Cindy Pitlock, DNP
Administrator

MEMORANDUM

TO: Kevin Doty, Administrator, Purchasing Division
Bridgette Mackey-Garrison, Executive Branch Budget Officer I Governor's Finance Office, Budget Division

FROM: Katrina Nielsen, Acting Deputy Administrator, Division of Child and Family Services *Katrina Nielsen*

DATE: July 5, 2022

SUBJECT: Retroactive Contracts for Outstanding MSA Contracts

A retroactive date of July 1, 2022 is requested for the following contracts:

- Austin's House – Submission Complete – Delivered to GFO
- The Embracing Project – Submission Complete – Delivered to GFO
- Janet Cahill, Ph.D. – Submission Incomplete – Resubmitted on June 30
- Dr. Mark Armerding – Submission Incomplete – Resubmitted on June 30
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- Innovative Health and Wellness – Submission not found - Division will work with vendor to submit

Despite the best efforts of the Division, including months of reminder emails, phone calls, and individual troubleshooting, the vendors listed above did not get approved statewide contracts in place by July 1 to establish service agreements. These vendors provide essential services to children, youth, and families served by the Division, including residential services, clinical services, and medical and dental services; a gap in these services would result in undue hardship to our staff and our clients.

We are working diligently with these vendors to ensure proper submissions in ePro and we anticipate that they will all be approved by the Board of Examiners by October, at which point these contracts will terminate and we will continue services through service agreements. Vendors will be notified that contract payments will be withheld until such time as it can be demonstrated that all necessary documentation has been submitted to establish a MSA contract.

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26576**

Agency Name:	DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name:	SUZANNE M ABERASTURI PHD LLC
Agency Code:	409	Contractor Name:	SUZANNE M ABERASTURI PHD LLC
Appropriation Unit:	3229-41	Address:	2450 VASSAR ST STE 3A
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89502-3454
If "No" please explain:	Not Applicable	Contact/Phone:	775/200-1232
		Vendor No.:	T29034881
		NV Business ID:	NV20091309907

To what State Fiscal Year(s) will the contract be charged? **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	71.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	29.00 % county assessment

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**
Anticipated BOE meeting date 09/2022

Retroactive? **Yes**

If "Yes", please explain

This vendor is currently providing these services through a service agreement that expires on June 30, 2022. Despite the best efforts of the Division, there will not be a new service agreement in place on July 1, 2022. These are essential services and a gap in these services would be detrimental to agency operations and to the children, youth, and families served by the Division. We are working with the vendor to establish a new service agreement, at which point this contract will be terminated.

3. Termination Date: **10/31/2022**

Contract term: **122 days**

4. Type of contract: **Contract**

Contract description: **Clinical Services**

5. Purpose of contract:

This is a new contract for ongoing services to provide neuropsychological assessments and competency evaluations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$14,000.00**

Other basis for payment: Detailed rates in Attachment AA - Scope of Work, Fee Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

Some children, youth, and families service by the Division require neuropsychological assessments to determine service provision and case planning. Some youth who enter the juvenile justice system require evaluations to determine their competency to stand trial.

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?

DCFS has a current service agreement with this vendor for these services. DCFS intends to re-establish a service agreement with this vendor at which point this contract will be terminated.

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor currently provides these services. Services are satisfactory.

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

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

Not Applicable

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

Kelli Mosley, Clinical Program Manager Ph: 702-486-9706

Maria Hickey, Social Service Program Specialist Ph: 775-684-1975

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bdahlber	07/12/2022 14:42:45 PM
Division Approval	knielsen	08/07/2022 12:12:03 PM
Department Approval	cpitlock	08/08/2022 10:38:30 AM
Contract Manager Approval	kathr55	08/08/2022 11:23:55 AM
Budget Analyst Approval	kanders2	08/24/2022 12:06:02 PM

From: [Kevin D. Doty](#)
To: [Katrina Nielsen](#)
Cc: [DCFS contracts](#); [Cindy L. Stoeffler](#); [Kathryn Roose](#); [Ryan Vradenburg](#); [Bridgette Mackey-Garrison](#)
Subject: RE: Retroactive Contract Requests for Outstanding MSA Contracts
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Attachments: [image001.png](#)

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Kevin

Kevin D. Doty
Administrator
Purchasing Division
Department of Administration
State of Nevada
775-684-0183

From: Katrina Nielsen <KNielsen@dcfs.nv.gov>
Sent: Tuesday, July 5, 2022 7:22 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
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Subject: Retroactive Contract Requests for Outstanding MSA Contracts

Good morning Kevin,

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Let me know if you have any questions or concerns.

Thanks,

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Acting Deputy Administrator - Administrative Services
Nevada Department of Health and Human Services



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Steve Sisolak
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Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF CHILD AND FAMILY SERVICES
Helping people. It's who we are and what we do.



Cindy Pitlock, DNP
Administrator

MEMORANDUM

TO: Kevin Doty, Administrator, Purchasing Division
Bridgette Mackey-Garrison, Executive Branch Budget Officer I Governor's Finance Office, Budget Division

FROM: Katrina Nielsen, Acting Deputy Administrator, Division of Child and Family Services *Katrina Nielsen*

DATE: July 5, 2022

SUBJECT: Retroactive Contracts for Outstanding MSA Contracts

A retroactive date of July 1, 2022 is requested for the following contracts:

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26577**

Agency Name:	DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name:	ARMERDING, MARK D, DBA
Agency Code:	409	Contractor Name:	ARMERDING, MARK D, DBA
Appropriation Unit:	3263-36	Address:	MARK DANIEL ARMERDING MD PO BOX 1889
Is budget authority available?:	Yes	City/State/Zip:	WEAVERVILLE, CA 96093-1889
If "No" please explain:	Not Applicable	Contact/Phone:	MARK ARMERDING 775/560-6854
		Vendor No.:	T27041242
		NV Business ID:	NV20171591983

To what State Fiscal Year(s) will the contract be charged? **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	50.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	50.00 % county assessment

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**
Anticipated BOE meeting date 09/2022

Retroactive? **Yes**

If "Yes", please explain

This vendor is currently providing these services through a service agreement that expires on June 30, 2022. Despite the best efforts of the Division, there will not be a new service agreement in place on July 1, 2022. These are essential services and a gap in these services would be detrimental to agency operations and to the children, youth, and families served by the Division. We are working with the vendor to establish a new service agreement, at which point this contract will be terminated.

3. Termination Date: **10/31/2022**

Contract term: **122 days**

4. Type of contract: **Contract**

Contract description: **Psychiatric Evals**

5. Purpose of contract:

This is a new contract for ongoing services to conduct and complete full Forensic Psychiatric Evaluations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$13,500.00**

Payment for services will be made at the rate of \$1,500.00 per Evaluation

II. JUSTIFICATION

7. What conditions require that this work be done?

Forensic evaluations are required for some youth under Youth Parole Bureau supervision.

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?

DCFS has a current service agreement with this vendor for these services. DCFS intends to re-establish a service agreement with this vendor at which point this contract will be terminated.

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

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor currently provides these services. 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:
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:

Kelli Mosley, Clinical Program Manager Ph: 702-486-9706

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bdahlber	07/12/2022 14:21:20 PM
Division Approval	knielsen	08/23/2022 06:42:54 AM
Department Approval	cpitlock	08/23/2022 10:02:29 AM
Contract Manager Approval	kathr55	08/23/2022 11:06:01 AM
Budget Analyst Approval	jpeat	09/15/2022 15:21:12 PM

From: [Kevin D. Doty](#)
To: [Katrina Nielsen](#)
Cc: [DCFS contracts](#); [Cindy L. Stoeffler](#); [Kathryn Roose](#); [Ryan Vradenburg](#); [Bridgette Mackey-Garrison](#)
Subject: RE: Retroactive Contract Requests for Outstanding MSA Contracts
Date: Tuesday, July 5, 2022 10:12:28 AM
Attachments: [image001.png](#)

Hi Katrina,

Pursuant to NAC 333.114 and because of the need to continue to provide care, you are authorized to contract with the listed vendors as needed until October 31. Please continue to work with the vendors to complete the MSA process.

Kevin

Kevin D. Doty
Administrator
Purchasing Division
Department of Administration
State of Nevada
775-684-0183

From: Katrina Nielsen <KNielsen@dcs.nv.gov>
Sent: Tuesday, July 5, 2022 7:22 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Cc: DCFS contracts <contracts@dcs.nv.gov>; Cindy L. Stoeffler <cstoeffler@admin.nv.gov>; Kathryn Roose <kroose@dcs.nv.gov>; Ryan Vradenburg <rbradenburg@admin.nv.gov>
Subject: Retroactive Contract Requests for Outstanding MSA Contracts

Good morning Kevin,

Attached please find a retroactive contract request for vendors who provide essential client services that were unable to complete the process to establish an MSA contract by July 1st. Approval of this memo will allow DCFS to continue to contract with these vendors without service interruption through October 31st to allow them additional time to get their MSA contract approved through BOE.

Let me know if you have any questions or concerns.

Thanks,

Katrina Nielsen
Acting Deputy Administrator - Administrative Services
Nevada Department of Health and Human Services



Division of Child and Family Services
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T: (775) 684-4414 E: knielsen@dcfs.nv.gov
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Steve Sisolak
Governor



Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF CHILD AND FAMILY SERVICES
Helping people. It's who we are and what we do.



Cindy Pitlock, DNP
Administrator

MEMORANDUM

TO: Kevin Doty, Administrator, Purchasing Division
Bridgette Mackey-Garrison, Executive Branch Budget Officer I Governor's Finance Office, Budget Division

FROM: Katrina Nielsen, Acting Deputy Administrator, Division of Child and Family Services *Katrina Nielsen*

DATE: July 5, 2022

SUBJECT: Retroactive Contracts for Outstanding MSA Contracts

A retroactive date of July 1, 2022 is requested for the following contracts:

- Austin's House – Submission Complete – Delivered to GFO
- The Embracing Project – Submission Complete – Delivered to GFO
- Janet Cahill, Ph.D. – Submission Incomplete – Resubmitted on June 30
- Dr. Mark Armerding – Submission Incomplete – Resubmitted on June 30
- Dr. Steven Berger – Submission Incomplete – Division will work with vendor on a new submission
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- Health and Human Services Foundation/Pride House - Submission Incomplete – Division will work with vendor on a new submission
- Dr. Suzanne Aberasturi - Submission Incomplete – Division will work with vendor on a new submission
- Reyes Psychiatry - Submission Incomplete – Division will work with vendor on a new submission
- St. Jude's Ranch for Children - Submission Incomplete – Division will work with vendor on a new submission
- SG Optical dba Speedy Specs - Submission Incomplete – Division will work with vendor on a new submission
- 7 Day Dental dba Any Day Dental – Submission not found – Division will work with vendor to submit
- Innovative Health and Wellness – Submission not found - Division will work with vendor to submit

Despite the best efforts of the Division, including months of reminder emails, phone calls, and individual troubleshooting, the vendors listed above did not get approved statewide contracts in place by July 1 to establish service agreements. These vendors provide essential services to children, youth, and families served by the Division, including residential services, clinical services, and medical and dental services; a gap in these services would result in undue hardship to our staff and our clients.

We are working diligently with these vendors to ensure proper submissions in ePro and we anticipate that they will all be approved by the Board of Examiners by October, at which point these contracts will terminate and we will continue services through service agreements. Vendors will be notified that contract payments will be withheld until such time as it can be demonstrated that all necessary documentation has been submitted to establish a MSA contract.

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26532**

Agency Name:	DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name:	FUTURE BUILDERS OF AMERICA DBA
Agency Code:	409	Contractor Name:	FUTURE BUILDERS OF AMERICA DBA
Appropriation Unit:	3263-36	Address:	INNOVATIVE HEALTH AND WELLNESS 3075 E FLAMINGO RD STE 118
Is budget authority available?:	Yes	City/State/Zip:	LAS VEGAS, NV 89121-4300
If "No" please explain:	Not Applicable	Contact/Phone:	702/527-7510
		Vendor No.:	T27042429
		NV Business ID:	NV20191459647

To what State Fiscal Year(s) will the contract be charged? **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	50.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	50.00 % county assessment

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **Yes**

If "Yes", please explain

This vendor is currently providing these services through a service agreement that expires on June 30, 2022. Despite the best efforts of the Division, there will not be a new service agreement in place on July 1, 2022. These are essential services and a gap in these services would be detrimental to agency operations and to the children, youth, and families served by the Division. We are working with the vendor to establish a new service agreement, at which point this contract will be terminated.

3. Termination Date: **10/31/2022**

Contract term: **122 days**

4. Type of contract: **Contract**

Contract description: **Clinical Services**

5. Purpose of contract:

This is a new contract to provide ongoing clinical services to youth under parole supervision.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$48,666.64**

Payment for services will be made at the rate of \$12,166.66 per month (historical estimate)

Other basis for payment: \$12,166.66/month x 4 months = \$48,666.64. Detailed rates in Attachment AA - Scope of Work, Fee Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

Youth under parole supervision require a variety of clinical services including assessment and treatment with the goal of successful completion of parole supervision and reintegration into the community following placement at a state facility.

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

State employees do not have the 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?

DCFS has a current service agreement with this vendor for these services. DCFS intends to re-establish a service agreement with this vendor at which point this contract will be terminated.

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

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor currently provides these services through a service agreement. Services are satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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	bdahlber	07/20/2022 09:21:49 AM
Division Approval	knielsen	08/15/2022 14:18:30 PM
Department Approval	cpitlock	08/15/2022 16:13:01 PM
Contract Manager Approval	kathr55	08/15/2022 18:01:32 PM
Budget Analyst Approval	afrantz	08/25/2022 14:26:42 PM

From: [Kevin D. Doty](#)
To: [Katrina Nielsen](#)
Cc: [DCFS contracts](#); [Cindy L. Stoeffler](#); [Kathryn Roose](#); [Ryan Vradenburg](#); [Bridgette Mackey-Garrison](#)
Subject: RE: Retroactive Contract Requests for Outstanding MSA Contracts
Date: Tuesday, July 5, 2022 10:12:28 AM
Attachments: [image001.png](#)

Hi Katrina,

Pursuant to NAC 333.114 and because of the need to continue to provide care, you are authorized to contract with the listed vendors as needed until October 31. Please continue to work with the vendors to complete the MSA process.

Kevin

Kevin D. Doty
Administrator
Purchasing Division
Department of Administration
State of Nevada
775-684-0183

From: Katrina Nielsen <KNielsen@dcfs.nv.gov>
Sent: Tuesday, July 5, 2022 7:22 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Cc: DCFS contracts <contracts@dcfs.nv.gov>; Cindy L. Stoeffler <cstoeffler@admin.nv.gov>; Kathryn Roose <kroose@dcfs.nv.gov>; Ryan Vradenburg <rbradenburg@admin.nv.gov>
Subject: Retroactive Contract Requests for Outstanding MSA Contracts

Good morning Kevin,

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Let me know if you have any questions or concerns.

Thanks,

Katrina Nielsen
Acting Deputy Administrator - Administrative Services
Nevada Department of Health and Human Services



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Richard Whitley, MS
Director

DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF CHILD AND FAMILY SERVICES
Helping people. It's who we are and what we do.



Cindy Pitlock, DNP
Administrator

MEMORANDUM

TO: Kevin Doty, Administrator, Purchasing Division
Bridgette Mackey-Garrison, Executive Branch Budget Officer I Governor's Finance Office, Budget Division

FROM: Katrina Nielsen, Acting Deputy Administrator, Division of Child and Family Services *Katrina Nielsen*

DATE: July 5, 2022

SUBJECT: Retroactive Contracts for Outstanding MSA Contracts

A retroactive date of July 1, 2022 is requested for the following contracts:

- Austin's House – Submission Complete – Delivered to GFO
- The Embracing Project – Submission Complete – Delivered to GFO
- Janet Cahill, Ph.D. – Submission Incomplete – Resubmitted on June 30
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Despite the best efforts of the Division, including months of reminder emails, phone calls, and individual troubleshooting, the vendors listed above did not get approved statewide contracts in place by July 1 to establish service agreements. These vendors provide essential services to children, youth, and families served by the Division, including residential services, clinical services, and medical and dental services; a gap in these services would result in undue hardship to our staff and our clients.

We are working diligently with these vendors to ensure proper submissions in ePro and we anticipate that they will all be approved by the Board of Examiners by October, at which point these contracts will terminate and we will continue services through service agreements. Vendors will be notified that contract payments will be withheld until such time as it can be demonstrated that all necessary documentation has been submitted to establish a MSA contract.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26528**

Agency Name: DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name: HEALTH AND HUMAN SERVICES
Agency Code: 409	Contractor Name: HEALTH AND HUMAN SERVICES
Appropriation Unit: 3263-36	Address: FOUNDATION PO BOX 1200
Is budget authority available?: Yes	City/State/Zip: SPARKS, NV 89432-1200
If "No" please explain: Not Applicable	Contact/Phone: 775/499-5525
	Vendor No.: T32007152A
	NV Business ID: NV20101136719

To what State Fiscal Year(s) will the contract be charged? **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	50.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	50.00 % county assessments

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **Yes**

If "Yes", please explain

This vendor is currently providing these services through a service agreement that expires on June 30, 2022. Despite the best efforts of the Division, there will not be a new service agreement in place on July 1, 2022. These are essential services and a gap in these services would be detrimental to agency operations and to the children, youth, and families served by the Division. We are working with the vendor to establish a new service agreement, at which point this contract will be terminated.

3. Termination Date: **10/31/2022**

Contract term: **122 days**

4. Type of contract: **Contract**

Contract description: **Parole Services**

5. Purpose of contract:

This is a new contract to provide ongoing room and board, basic skills training, and mental health assessment to you under parole supervision.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$94,224.32**

Other basis for payment: Detailed rates may be found in the contract.

II. JUSTIFICATION

7. What conditions require that this work be done?

Some youth under parole supervision require room and board from a qualified provider to ensure their safety and to collaborate with the Youth Parole Bureau. Youth under parole supervision may also benefit from basic skills training to aid in their rehabilitation, and mental health assessment to ensure identification of appropriate resources.

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?

DCFS has a current service agreement with this vendor for these services. DCFS intends to re-establish a service agreement with this vendor at which point this contract will be terminated.

d. Last bid date: Anticipated re-bid date:

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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?

Yes If "Yes", please provide details of the litigation and facts supporting approval of the contract:

This vendor currently provides these services through a service initiation. Services are satisfactory.

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:

Kelli Mosley, Clinical Program Manager Ph: 702-486-9706

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bdahlber	07/12/2022 10:01:38 AM
Division Approval	knielsen	08/08/2022 10:53:13 AM
Department Approval	cpitlock	08/15/2022 16:11:39 PM
Contract Manager Approval	kathr55	08/26/2022 09:08:29 AM
Budget Analyst Approval	afrantz	08/26/2022 15:47:44 PM

From: [Kevin D. Doty](#)
To: [Katrina Nielsen](#)
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Department of Administration
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Subject: Retroactive Contract Requests for Outstanding MSA Contracts

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Nevada Department of Health and Human Services



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DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF CHILD AND FAMILY SERVICES
Helping people. It's who we are and what we do.



Cindy Pitlock, DNP
Administrator

MEMORANDUM

TO: Kevin Doty, Administrator, Purchasing Division
Bridgette Mackey-Garrison, Executive Branch Budget Officer I Governor's Finance Office, Budget Division

FROM: Katrina Nielsen, Acting Deputy Administrator, Division of Child and Family Services *Katrina Nielsen*

DATE: July 5, 2022

SUBJECT: Retroactive Contracts for Outstanding MSA Contracts

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Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26724**

Agency Name: ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name: AMERIGEN POWER SOLUTION, LLC
Agency Code: 431	Contractor Name: AMERIGEN POWER SOLUTION, LLC
Appropriation Unit: 3650-07	Address: DBA AMERIGEN POWER SOLUTIONS 2995 MILL ST
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89502-2130
If "No" please explain: Not Applicable	Contact/Phone: WYATT MORENCY 775-762-9550
	Vendor No.: T29035929
	NV Business ID: NV20081070842

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<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 **09/07/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/01/2026**

Contract term: **3 years and 329 days**

4. Type of contract: **Contract**

Contract description: **Generator Services**

5. Purpose of contract:

This is a new contract to provide ongoing generator services including repair and service, annual inspections and certifications, maintenance work, system testing, and all other services associated with generators, transfer switches and other associated equipment for all National Guard facilities in northern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$94,250.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Facilities require generator services to include repair and service, annual inspections and certifications, system testing and all other services associated with generators, transfer switches and other associated equipment.

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 requisite skills or equipment for 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):

Cummins Sales and Services
Amerigen Power Solutions
Industrial Equipment Repair

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Amerigen Power Solutions was the only vendor to submit a bid.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	csnido1	08/19/2022 15:45:27 PM
Division Approval	csnido1	08/19/2022 15:45:29 PM
Department Approval	csnido1	08/19/2022 15:45:31 PM
Contract Manager Approval	csnido1	08/19/2022 15:45:34 PM
Budget Analyst Approval	vmilazz1	09/07/2022 15:39:11 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: **26766**

Agency Name: ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name: ENGIN8, LLC
Agency Code: 431	Contractor Name: ENGIN8, LLC
Appropriation Unit: 3650-07	Address: 701 BRIDGER AVENUE SUITE 520
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89101
If "No" please explain: Not Applicable	Contact/Phone: SOREN PETERSON 702-823-8682
	Vendor No.: T29045881
	NV Business ID: NV20191128377

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

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 #:	431		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/15/2022**
Anticipated BOE meeting date **10/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2023**
Contract term: **1 year and 15 days**

4. Type of contract: **Contract**
Contract description: **Engineering Services**

5. Purpose of contract:
This is a new contract to a provide heating, ventilation, and air conditioning feasibility study for the Anthony Cometa Complex, Las Vegas Readiness Center.

6. NEW CONTRACT
The maximum amount of the contract for the term of the contract is: **\$71,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
HVAC feasibility study at the Las Readiness Center at Anthony Cometa Complex.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
Lack of skills and qualifications.

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. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

13. Has the contractor ever been engaged under contract by any State agency?

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:

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

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	09/07/2022 12:09:02 PM
Division Approval	ctyle1	09/07/2022 12:09:05 PM
Department Approval	ctyle1	09/07/2022 12:09:07 PM
Contract Manager Approval	csnido1	09/07/2022 17:09:37 PM
Budget Analyst Approval	jpeat	09/15/2022 14:37:17 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: **26710**

Agency Name: DPS-HIGHWAY PATROL	Legal Entity Name: CARSON TAHOE REGIONAL
Agency Code: 651	Contractor Name: CARSON TAHOE REGIONAL
Appropriation Unit: 4713-08	Address: 1600 Medical Pkwy
Is budget authority available?: Yes	City/State/Zip: CARSON CITY, NV 89703
If "No" please explain: Not Applicable	Contact/Phone: David Lynch 777-445-8504
	Vendor No.: T81104292
	NV Business ID: NV20011348582
To what State Fiscal Year(s) will the contract be charged?	2023-2027

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

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 #:	651		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/09/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/30/2026**

Contract term: **3 years and 325 days**

4. Type of contract: **Contract**

Contract description: **Blood Draw Services**

5. Purpose of contract:

This is a new contract to provide ongoing blood draw services for the Nevada Highway Patrol for evidentiary purposes when a person is arrested on suspicion of driving under the influence of drugs and/or alcohol.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$35,000.00**

Payment for services will be made at the rate of \$100.00 per Blood Draw

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Highway Patrol Officers must have a nearby medical facility available at all times that can do evidentiary blood draws. These draws must be done within two hours of a subject being arrested on suspicion of driving under the influence of drugs and/or alcohol.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no State employees who can 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?

d. Last bid date: Anticipated re-bid date:

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 facility has been utilized by other State agencies and service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kathleen Henrie, Contract Manager Ph: 775-684-4467

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jramo3	08/16/2022 14:14:46 PM
Division Approval	twollan1	08/18/2022 14:01:07 PM
Department Approval	jdekoekk	08/19/2022 10:25:50 AM
Contract Manager Approval	jdekoekk	08/19/2022 10:25:53 AM
Budget Analyst Approval	kpacheco	09/09/2022 14:46:42 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: **26785**

Agency Name: DPS-INVESTIGATION DIVISION	Legal Entity Name: PARSONS GOVERNMENT SERVICES, INC.
Agency Code: 653	Contractor Name: PARSONS GOVERNMENT SERVICES, INC.
Appropriation Unit: 3743-44	Address: 5875 TRINITY PKWY #140
Is budget authority available?: Yes	City/State/Zip: CENTERVILLE, VA 20120
If "No" please explain: Not Applicable	Contact/Phone: KRISTEN WOLFE-KOHLHOFER 719-452-7283
	Vendor No.: T32011350
	NV Business ID: NV19441000064

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

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 % DEM Grant #9706721

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/03/2022**

Anticipated BOE meeting date 10/2022

Retroactive? **Yes**

If "Yes", please explain

Due to the new State Administrative Manual directive requiring a state contract for software maintenance/license/subscriptions, Nevada Threat Analysis Center needed additional time to discuss and negotiate contract terms with the vendor.

3. Termination Date: **05/15/2024**

Contract term: **1 year and 255 days**

4. Type of contract: **Contract**

Contract description: **Software Lic & Maint**

5. Purpose of contract:

This is a new contract to provide ongoing licensing, maintenance, and technical support on the DFUZE 360 software used by the Nevada Threat Analysis Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,800.00**

Payment for services will be made at the rate of \$12,400.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

Parsons Government Services DFUZE 360 software is important to Nevada Threat Analysis Center (NTAC) efforts with integrating and analyzing data to minimize public safety threats.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Parsons Government Service DFUZE 360 software is proprietary and the state does not have qualified employees to perform this service.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The Parsons Government Service DFUZE 360 software is proprietary.

d. Last bid date: Anticipated re-bid date: 01/19/2024

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	amccoo1	09/02/2022 10:31:31 AM
Division Approval	cjackson	09/02/2022 11:46:59 AM
Department Approval	jdekoekk	09/02/2022 13:44:29 PM
Contract Manager Approval	jdekoekk	09/02/2022 14:15:03 PM
Budget Analyst Approval	jpeat	09/09/2022 12:28:44 PM

Steve Sisolak
Governor



Nevada Department of
Public Safety
Investigation Division

George Togliatti
Director

Ryan Miller
Chief

Robert Haigney
Lieutenant

Nevada Threat Analysis Center (NTAC)

2478 Fairview Drive
Carson City, NV 89711-0100
Telephone (775) 687-0450 • Fax (775) 687-0328

Memo

DATE: September 2, 2022

TO: Amy Stephenson, Director, Governor's Finance Office

THRU: Dustin Speed, Executive Branch Budget Officer, Governor's Finance Office

FROM: Lieutenant Robert Haigney, NTAC Director

SUBJECT: Retroactive Contract

Due to the new State Administrative Manual (SAM) directive requiring a state contract for software maintenance/license/subscriptions, NTAC needed additional time to negotiate terms for a contact with the vendor. NTAC started discussions with the vendor prior to the license renewal date, 15 May 2022. However, time was needed for the vendor to develop a process and to have our Deputy Attorney General review contract language.

Your consideration for approval of this retroactive contract is greatly appreciated. Please contact me if you have any questions or require additional information.

Sincerely,

A handwritten signature in blue ink, appearing to be "R. Haigney".

Lieutenant Robert Haigney, NTAC Director

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26626**

Agency Name: **DPS-FIRE MARSHAL**
Agency Code: **656**
Appropriation Unit: **3816-25**

Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **DONOVAN OPERATIONS, LLC**
Contractor Name: **DONOVAN OPERATIONS, LLC**
Address: **PO BOX 18823**
City/State/Zip: **RENO, NV 89511**
Contact/Phone: **JOHN NASH 775-870-2853**
Vendor No.: **T32012971**
NV Business ID: **NV20212152872**

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

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 % 50% SERC and 50% NDEP funds

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/19/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **3 years and 285 days**

4. Type of contract: **Contract**

Contract description: **Trailer Rebuild**

5. Purpose of contract:

This is a new contract to provide demolition, removal, and disposal of materials and debris, and to provide materials and personnel for the reconstruction and restoration of the two burn cells located within the Fire Marshal's Fire Investigation mobile training prop.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$84,771.30**

Payment for services will be made at the rate of \$14,128.55 per Service

Other basis for payment: No more than three (3) times per fiscal Year

II. JUSTIFICATION

7. What conditions require that this work be done?

The State Fire Marshal Division is planning on scheduling these types of trainings two to three times annually in the Fall, Spring and Summer and anticipate having forty-five students attend these classes annually where they will have the opportunity to receive a Nevada Fire Investigator certification. These classes provide participants the prerequisite knowledge required to determine the origin and cause of a fire. The training is structured to include classroom instruction, assignments, group activities and provide students the valuable opportunity of processing a fire scene. The fire investigation trailer can also be used for training related to fire progression in an enclosed structure for firefighters which the State Fire Marshal is required to provide under NRS 477.039. The trailer can also be utilized by fire investigators to conduct test burns to test their hypothesis related to an origin and cause investigation.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Division does not have the qualified staffing or the expertise to provide the demolition, and restoration of the two burn cells to the condition they were before the burn.

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):

LAWTON CONSTRUCTION, INC
 SERVPRO OF RENO
 PAUL DAVIS RESTORATION OF RENO-TAHOE

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The Division had initially chosen Lawton Construction because they were the cheapest, but the company stopped responding to emails and phone calls. The Division decided to move on to the second cheapest quote, which was Donovan Operations.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

null, null Ph: null

Brandi Salisbury, Management Analyst 3 Ph: 775-684-7509

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bsalisbu	08/30/2022 18:51:05 PM
Division Approval	cjackson	09/02/2022 11:36:51 AM
Department Approval	jdekoekk	09/02/2022 15:03:30 PM
Contract Manager Approval	jdekoekk	09/02/2022 15:03:33 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26727**

Agency Name: **DPS-PAROLE BOARD**
Agency Code: **660**
Appropriation Unit: **3800-04**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: The JFA Institute
Contractor Name: **The JFA Institute**
Address: **720 Kearney St**
City/State/Zip: **Denver, CO 80220**
Contact/Phone: Roger Ocker 303-377-1556
Vendor No.: T27021400
NV Business ID: NV20121464306
To what State Fiscal Year(s) will the contract be charged? **2023-2024**

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 #: JFA2023-001

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/19/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2023**

Contract term: **315 days**

4. Type of contract: **Contract**

Contract description: **JFA Risk Assessment**

5. Purpose of contract:

This is a new contract to provide a comprehensive review, as required by NRS, of parole guidelines to determine whether the standards are effective in predicting the probability that a convicted person will remain at liberty without violating the law if parole is granted or continued.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,000.00**

Payment for services will be made at the rate of \$25,000.00 per one-time payment

Other basis for payment: Final publication of the project findings, on or before 6/23/2023 and upon receipt and approval of invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 213.10885 requires a review which must include a determination of whether the Parole Board's standards are effective in predicting the probability that a convicted person will live and remain at liberty without violating the law if parole is granted or continued.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Neither the Parole Board nor any other state agency has the expertise required to perform the required comprehensive review.

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):

JFA Institute
Robina Institute
One in 37

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

JFA Institute has provided services to Nevada Parole and Probation in the past and the services have been satisfactory.

d. Last bid date: Anticipated re-bid date:

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

JFA Associates has conducted statistical research for the Department of Administration, the Attorney General and the Parole Board. Services were satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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	kbaker	08/30/2022 17:15:43 PM
Division Approval	cjackson	09/02/2022 11:37:59 AM
Department Approval	jdekoekk	09/02/2022 15:31:50 PM
Contract Manager Approval	jdekoekk	09/02/2022 15:31:52 PM
Budget Analyst Approval	dspeed1	09/19/2022 17:13:31 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: 24273	Amendment Number: 1
Agency Name: COLORADO RIVER COMMISSION	Legal Entity Name: LATO & PETROVA CPAS, LTD DBA LATO, PETROVA & PEARSON, CPAS
Agency Code: 690	Contractor Name: LATO & PETROVA CPAS, LTD DBA LATO, PETROVA & PEARSON, CPAS
Appropriation Unit: 4490-04	Address: 3291 E WARM SPRINGS RD SUITE 200
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89120-3183
If "No" please explain: Not Applicable	Contact/Phone: MARTHA FORD 702-204-8447
	Vendor No.: T32010879
	NV Business ID: NV20051492623

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 % Power Admin Charge

Agency Reference #: 690

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/22/2021**
Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **05/01/2023**

Contract term: **2 years and 9 days**

4. Type of contract: **Contract**

Contract description: **Accounting Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides assistance with year-end closing and preparation of financial statements. This amendment increases the maximum amount from \$48,500 to \$58,500 due to the increased need for these services and reduces the billing rate from \$450 per hour to \$250.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$48,500.00	\$48,500.00	\$48,500.00	Yes - Info
2. Amount of current amendment (#1):	\$10,000.00	\$10,000.00	\$58,500.00	Yes - Info
3. New maximum contract amount:	\$58,500.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Assistance with the use of year-end financial statement preparation software - CaseWare. To develop knowledge and expertise to assist with the development of the software capabilities to allow the agency to produce a full Comprehensive Annual Financial Report (CAFR) in-house. The assistance would not include any auditing or attest services, only assistance in closing the books, aggregating the information and fully utilizing the CaseWare printing and production system. This will allow for the printing and finalizing of the CAFR.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees in our agency do not possess the level of expertise for this work. Other State agency assistance is not feasible and may be considered a conflict of interest due to the nature of reporting requirements.

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?

Only local contractor known to have expertise with the production of a CAFR using the product.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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

gbenton

08/09/2022 10:49:14 AM

Division Approval	gbenton	08/09/2022 10:49:17 AM
Department Approval	gbenton	08/09/2022 10:49:22 AM
Contract Manager Approval	dbeatty	08/10/2022 10:38:42 AM
Budget Analyst Approval	laaron	08/31/2022 10:40:40 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: **26182** Amendment Number: **1**

Agency Name: **DEPARTMENT OF WILDLIFE** Legal Entity Name: **CC Cleaning Service, LLC**

Agency Code: **702** Contractor Name: **CC Cleaning Service, LLC**

Appropriation Unit: **4460-09** Address: **9115 Hummer Drive**

Is budget authority available?: **Yes** City/State/Zip: **Reno, NV 89521**

If "No" please explain: Not Applicable Contact/Phone: **John Santoemma 775-737-4100**

To what State Fiscal Year(s) will the contract be charged? **2022-2026** Vendor No.: **T29045470**

What is the source of funds that 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: **NV20151043596**

General Funds	0.00 %	X	Fees	100.00 % Sportsman's Revenue
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: 22-49

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/07/2022**

Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2026**

Contract term: **4 years and 24 days**

4. Type of contract: **Contract**

Contract description: **Fallon Janitorial**

5. Purpose of contract:

This is the first amendment to the original contract which provides janitorial services to the Fallon office. This amendment increases the maximum amount from \$45,695.00 to \$62,642.00 due to a corrected measurement of the office's square footage.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$45,695.00	\$45,695.00	\$45,695.00	Yes - Info
2. Amount of current amendment (#1):	\$16,947.00	\$16,947.00	\$62,642.00	Yes - Info
3. New maximum contract amount:	\$62,642.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

There is a need to maintain the state property facility for optimum longevity and to maintain the space in good condition.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Hourly wages and insurance are prohibitive. The time involved to clean is substantial and would subtract from regular job duties.

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):

Executive Cleaning Service
 CC Cleaning Service
 Fallon Window Cleaning
 Belmont Cleaning Services

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Can accommodate the needs of the office and provide the janitorial supplies.

d. Last bid date: 03/16/2022 Anticipated re-bid date: 03/16/2026

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 Veterans Services in 2020, work was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dchelin1	08/05/2022 09:53:07 AM
Division Approval	jneubau2	08/08/2022 12:12:08 PM
Department Approval	bvale1	08/17/2022 14:12:55 PM
Contract Manager Approval	dchelin1	08/17/2022 14:14:05 PM
Budget Analyst Approval	klay0	08/29/2022 13:50:13 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: **26249**

Agency Name: DCNR - PARKS DIVISION	Legal Entity Name: WALKER RIVER MECHANICAL GROUP
Agency Code: 704	Contractor Name: WALKER RIVER MECHANICAL GROUP
Appropriation Unit: 4605-06	Address: 12 STATE ROUTE 208
Is budget authority available?: Yes	City/State/Zip: YERINGTON, NV 89447-2420
If "No" please explain: Not Applicable	Contact/Phone: 775/463-9698
	Vendor No.: T32004427
	NV Business ID: NV20161072666

To what State Fiscal Year(s) will the contract be charged? **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 - Fee overage funds
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 **08/23/2022**

Anticipated BOE meeting date 06/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2022**

Contract term: **38 days**

4. Type of contract: **Contract**

Contract description: **Service Contract**

5. Purpose of contract:

This is a new contract to provide for the replacement of the HVAC system at the Rafter 7 Schoolhouse, Stonehouse, Columbia and Merino houses at Walker River State Recreation Area.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$29,790.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The HVAC system at these locations need to be replaced.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada State Park employees to no have the expertise or the time to perform this task.

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):

Arellano Plumbing Heating and Air
AJ Construction
Walker River Mechanical
Marraccini Plumbing Heating and Cooling

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Walker River Mechanical provided the lowest bid.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

November 2021; Nevada State Parks - Walker River State Recreation Area; 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:

Shawn Horton, Park Maintenance Specialist Ph: 775.463.9824

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	08/10/2022 12:14:29 PM
Division Approval	kcopelan	08/10/2022 12:14:34 PM
Department Approval	kcopelan	08/10/2022 12:14:38 PM
Contract Manager Approval	kcopelan	08/10/2022 12:14:43 PM
Budget Analyst Approval	rjacob3	08/23/2022 09:04:23 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26707**

Agency Name: **DCNR - FORESTRY DIVISION**
Agency Code: **706**
Appropriation Unit: **4198-12**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: Pearson Brothers Construction
Contractor Name: **Pearson Brothers Construction**
Address: **HC 74 BOX 260**
City/State/Zip: **PIOCHE, NV 89043**
Contact/Phone: Nick Pearson 775/962-1559
Vendor No.: T29000200
NV Business ID: NV20111610623

To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: NDF23-003

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/29/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2026**

Contract term: **4 years and 3 days**

4. Type of contract: **Contract**

Contract description: **General Contractor**

5. Purpose of contract:

This is a new contract to provide general contractor services for the division's conservation camps in Pioche, Tonopah, and Ely on an as needed basis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$80,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Facility related emergency and non-emergency conditions may require immediate attention to address safety and health related liabilities. This contract will allow the division to address these situations expeditiously.

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 knowledge or expertise 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):

Q&D Construction
Reck Brothers
Pearson Brothers Construction

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was chosen by a selection committee in accordance with NRS and NAC 333 to be the best suited to perform the services required by the agency and the State.

d. Last bid date: 08/08/2022 Anticipated re-bid date: 05/11/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

All DCNR divisions (agency codes 702,704, 705, & 706) - satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Joe Livreri, Conservation Camp Sup. Ph: 775-293-5902

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	08/16/2022 17:15:09 PM
Division Approval	dsorensen	08/16/2022 18:26:39 PM
Department Approval	dsorensen	08/16/2022 18:26:41 PM
Contract Manager Approval	rmorse	08/24/2022 15:27:40 PM
Budget Analyst Approval	rjacob3	08/29/2022 15:00:08 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: 15389	Amendment Number: 5
Agency Name: DEPARTMENT OF MOTOR VEHICLES	Legal Entity Name: IMAGE ACCESS CORPORATION
Agency Code: 810	Contractor Name: IMAGE ACCESS CORPORATION
Appropriation Unit: 4745-04	Address: 103 SHORELINE PKWY
Is budget authority available?: Yes	City/State/Zip: SAN RAFAEL, CA 94901-5581
If "No" please explain: Not Applicable	Contact/Phone: Brent Bailey 415/460-1700
	Vendor No.: PUR0005478
	NV Business ID: NV20151699236

To what State Fiscal Year(s) will the contract be charged? **2014-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	75.00 %
Federal Funds	0.00 %		Bonds	0.00 %
X Highway Funds	25.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/10/2014**

Anticipated BOE meeting date 10/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved **09/30/2022**

Termination Date:

Contract term: **9 years and 206 days**

4. Type of contract: **Contract**

Contract description: **Technical Support**

5. Purpose of contract:

This is the fifth amendment to the original contract which provides end user technical support to the Kovis File 360 scanning software being currently used within the department. This includes onsite software support services, system administration support, application development support, software upgrade support and training. The Kovis File 360 Imaging System is integrally linked to the DMV Mainframe Application which required custom programming by Image Access. This amendment extends the termination date from September 30, 2022 to September 30, 2023 and increases the maximum amount from \$176,0114.94 to \$254,817.35 due to the continued need for services

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$42,000.00	\$42,000.00	\$42,000.00	Yes - Info
a. Amendment 1:	\$8,800.00	\$8,800.00	\$50,800.00	Yes - Action
b. Amendment 2:	\$52,040.00	\$52,040.00	\$52,040.00	Yes - Action
c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
d. Amendment 4:	\$73,174.94	\$73,174.94	\$73,174.94	Yes - Action
2. Amount of current amendment (#5):	\$78,802.41	\$78,802.41	\$78,802.41	Yes - Info
3. New maximum contract amount:	\$254,817.35			

and/or the termination date of
the original contract has
changed to:

09/30/2023

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department requires end user and technical support on software being used within the Department. The imaging system is integrally linked to the DMV mainframe which required custom programming by the vendor. The source code is vendor proprietary. DMV does not have the source code and instead is provided the executable file.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no State employees available in the area 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?

The Kovis File 360 license renewals were processed on PO# DMV1400321 from Image Access. The source code is vendor proprietary, therefore DMV does not have the source code and is instead provided the executable file.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	mhenderson	08/25/2022 16:43:41 PM
Division Approval	asmit3	08/26/2022 08:48:54 AM
Department Approval	asmit3	08/26/2022 08:49:16 AM
Contract Manager Approval	asampso2	08/26/2022 09:54:01 AM
EITS Approval	ljean	08/26/2022 10:44:58 AM
Budget Analyst Approval	klay0	09/06/2022 11:40:10 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26667**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	FLYNN GIUDICI GOVERNMENT AFFAIRS, LLC
Agency Code:	BDC	Contractor Name:	FLYNN GIUDICI GOVERNMENT AFFAIRS, LLC
Appropriation Unit:	B029 - All Categories	Address:	708 N Center St Ste 200
Is budget authority available?:	Yes	City/State/Zip:	Reno, NV 89501
If "No" please explain:	Not Applicable	Contact/Phone:	Daniel Giudici, Principal 775-200-9682
		Vendor No.:	
		NV Business ID:	NV20212145952

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Licensure
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 **08/26/2022**
Anticipated BOE meeting date 09/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2023**

Contract term: **1 year and 127 days**

4. Type of contract: **Contract**

Contract description: **Consultant/ Lobbyist**

5. Purpose of contract:

This is a new contract to provide consulting and lobbyist services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$43,500.00**

Payment for services will be made at the rate of \$2,636.36 per month (on average)

Other basis for payment: \$2000 monthly Aug 15 - Dec 31 2022 and Aug 1 - Dec 31 2023; \$3500 month Jan 1 - July 31 2023.

II. JUSTIFICATION

7. What conditions require that this work be done?

The upcoming Legislative Session and following Interim Session will have significant items that BESW needs to address. Therefore, BESW needs consulting/ lobbyist services to assist with Social Work Interstate Compact being proposed by the Dept. of Defense, Council on State Government. Additionally, there are various issues tangentially related to Nevada's workforce shortage e.g. telehealth services and etcetera. BESW will need to address high volume of inquiries from Nevada stakeholders e.g. legislators, public, licensees, Board members; and answer inquiries from national stakeholders as well.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

With only a handful of staff, BESW needs assistance to best represent Nevada as increasing questions come up that are directed to our regulatory board. Dealing with these questions will require preparedness to be able to give a thoughtful response to relevant, challenging, complex issues in a fast-moving environment.

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):

Group Six Partners
Silver State Government Relations
Abney Taucher
Miranda Hoover Co.
FLYNN GIUDICI GOVERNMENT AFFAIRS, LLC

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Our evaluators chose this competitive cost proposal from an experienced vendor over another vendor with less experience that didn't offer a low-cost out-of-session option. Some vendors could not fit us into their packed schedules. One vendor with a knowledge of regulatory boards and behavioral health issues did not choose to bid due to a perceived conflict of interest.

d. Last bid date: 11/10/2020 Anticipated re-bid date: 01/01/2024

- 10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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:

OPPENLANDER, KAREN (NEE BARSELL), EXECUTIVE DIRECTOR Ph: 775-688-2555
LOWERY, SANDRA, DEPUTY DIRECTOR Ph: 775-688-2555

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kaoppen1	08/23/2022 08:57:45 AM
Division Approval	kaoppen1	08/23/2022 08:57:48 AM
Department Approval	kaoppen1	08/23/2022 08:57:51 AM
Contract Manager Approval	kaoppen1	08/23/2022 08:57:54 AM

Steve Sisolak
Governor



Amy Stephenson
Director

Robin Hager
Deputy Director

Jim Rodriguez
Administrator

**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: September 8, 2022

To: Amy Stephenson, Clerk of the Board
Governor's Finance Office

From: Kelli Lay, Executive Branch Budget Officer ^{KL}
Budget Division

Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners meeting:

DEPARTMENT OF MOTOR VEHICLES – COMPLETE STREETS PROGRAM

Agenda Item Write-up:

Pursuant to NRS 482.1825, subsection 2, the Department of Motor Vehicles (DMV) shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This submittal reports program activities for the month of August for fiscal year 2023.

Additional Information:

Complete Streets is a federal initiative designed to encourage varying approaches to planning, designing, and operating roadways and rights of way to make the transportation network safer and more efficient. Complete Street policies are set at the state, regional, and local levels and vary based on community context. The authority for Nevada counties to adopt a Complete Streets Program was approved via Assembly Bill 145 of the 2013 legislative session.

Nevada's Complete Streets program is supported through a voluntary \$2 contribution included with vehicle registrations. Voluntary contributions collected under the program, minus 1% to DMV to cover the cost of collecting and distributing the contributions, is distributed monthly to each county based on the county of registration of the vehicle for

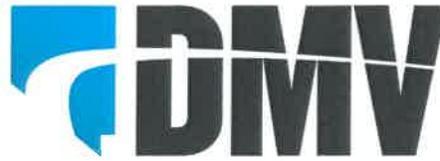
which the contribution was made. NRS 482.1825 requires the Department to certify monthly to the State Board of Examiners the amount of the voluntary contributions collected and how those contributions were distributed.

Statutory Authority:

NRS 482.1825

REVIEWED: _____
INFO ITEM: <i>SR</i> _____

Steve Sisolak
Governor



Julie Butler
Director

Tonya Laney
Deputy Director

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4368
dmv.nv.com

September 8, 2022

Board of Examiners

Re: Complete Streets

Attached, as required by subsection 2 of NRS 482.1825, please find the monthly report for the voluntary Complete Streets contributions collected pursuant to subsection 11 of NRS 482.480 for each participating county by the Department for the period beginning July 1, 2022, and ending August 31, 2022.

Sincerely,

Angela Smith-Lamb

Administrator
Department of Motor Vehicles
asmith@dmv.nv.gov
775-684-4627

**Department of Motor Vehicles
Complete Streets Report: Donations
2023**

County		August	Year To Date
Carson City			
	Donations	589	1,091
	Registrations	4,373	8,644
	Percent that Donated	13.47%	12.62%
Clark			
	Donations	14,527	27,809
	Registrations	83,865	162,187
	Percent that Donated	17.32%	17.15%
Douglas			
	Donations	600	1,146
	Registrations	5,208	10,193
	Percent that Donated	11.52%	11.24%
Washoe			
	Donations	2,927	5,656
	Registrations	23,853	46,766
	Percent that Donated	12.27%	12.09%

Notes

1. Registration transaction counts come from: G:\Crystal Report\VR\Registrations\New and Renewal Registrations
2. Registration transactions include new registrations and registration renewals completed on the Kiosk, Web and MyDMV Portal only.
3. DMV began accepting Douglas County contributions on 5/9/16.

Department of Motor Vehicles
Complete Streets: Monthly Report FY23
Report Date: 9/7/2022
Reporting Period: August 2022

Contributions				
County	August		Year to Date	
	Amount	% of Total	Amount	% of Total
Carson City	\$ 1,178.00	3.16%	\$2,182.00	3.06%
Clark	\$ 29,054.00	77.92%	\$55,618.00	77.89%
Douglas	\$ 1,200.00	3.22%	\$2,292.00	3.21%
Washoe	\$ 5,854.00	15.70%	\$11,312.00	15.84%
Total	\$37,286.00	100.00%	\$ 71,404.00	100%

DMV Commission (1%)				
County	August		Year to Date	
	Amount	% of Total	Amount	% of Total
Carson City	\$11.78	3.16%	\$21.82	3.06%
Clark	\$290.54	77.92%	\$556.18	77.89%
Douglas	\$12.00	3.22%	\$22.92	3.21%
Washoe	\$58.54	15.70%	\$113.12	15.84%
Total	\$372.86	100.00%	\$714.04	100%

Distributions				
County	August		Year to Date	
	Amount	% of Total	Amount	% of Total
Carson City	\$1,166.22	3.16%	\$2,160.18	3.06%
Clark	\$28,763.46	77.92%	\$55,061.82	77.89%
Douglas	\$1,188.00	3.22%	\$2,269.08	3.21%
Washoe	\$5,795.46	15.70%	\$11,198.88	15.84%
Total	\$36,913.14	100.00%	\$70,689.96	100.00%

Note:

1. DMV began accepting contributions on 12/15/14.
2. DMV began accepting Douglas County contributions on 5/9/16.