Governor Joe Lombardo *Chairman* 

Amy Stephenson Clerk of the Board



Attorney General Aaron D. Ford Member

Secretary of State Francisco V. Aguilar 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:

August 8, 2023, 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 video live stream begins at 10:00 am. https://www.youtube.com/watch?v=\_dHoE6UYD1A

# 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 906 527 900#. 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 July 11, 2023 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 Conservation and Natural Resources – Division of Forestry	3	\$1,290,000
Department of Conservation and Natural Resources – Division of State Parks	42	\$1,927,560
Department of Wildlife – Game Management Division	3	\$153,654

# 5. 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 Jon Benedict to assist with US Geological Survey review for the Department of Conservation and Natural Resources, Division of Water Resources 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 Susan Brown to assist in the hands-on training of fiscal staff relating to all areas of fiscal processes for the Nevada Department of Corrections through Master Service Agreement #23927 with Marathon Staffing Group.

#### 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 Susan Brown to assist in the oversight of the American Rescue Plan Act funded Vegas Strong Resiliency capital improvement project for the Statewide Victim Resource Center for the Department of Health and Human Services, Division of Child and Family Services through Master Service Agreement #23928 with HAT Limited Partnership dba Manpower.

#### 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 Charles Wolf to assist with engineering tasks associated with the State Revolving Fund Program for the Department of Conservation and Natural Resources, Division of Environmental Protection through Master Service Agreement #23928 with HAT Limited Partnership dba Manpower.

#### E. 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 Phyllis Zink to assist in the preparation of annual financial statements and transitioning of accounting functions to her eventual replacement for the Department of Business and Industry, Nevada Housing Division, through Master Service Agreement #23928 with HAT Limited Partnership dba Manpower.

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

The 2021 Legislature, through Assembly Bill 493, section 5, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	
1020	Lieutenant Governor	\$4,349	
	Total	\$4,349	

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

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

Claimant:	Rino Tenorio
Claim No:	TC20623
Settlement Amount:	\$475,000.00
Date of Loss:	January 8, 2019

### 8. 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 Business and Industry

Pursuant to NRS 353.268, the department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$169,688 from the Interim Finance Committee Contingency Account to support one Deputy Director position and associated costs for the newly created Office of Nevada Boards, Commissions, and Councils Standards.

#### B. Office of the Military – Division of Emergency Management

Pursuant to NRS 353.268, the office requests the Board's recommendation to the Interim Finance Committee for an allocation of \$510,796 from the Interim Finance Committee Contingency Account to cover costs associated with providing supplemental security and enhanced healthcare system availability to Clark County during the November 2023 Formula One race and the February 2024 Super Bowl.

#### C. Office of the Lieutenant Governor

Pursuant to NRS 353.268, the office requests the Board's recommendation to the Interim Finance Committee for an allocation of \$22,327 from the Interim Finance Committee Contingency Account to cover to cover projected shortfalls for fiscal year 2023.

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

#### A. Department of Indigent Defense Services – State Public Defender

Pursuant to NRS 7.155 the department requests an allocation of \$417,530 from the Reserve for Statutory Contingency Account to ensure payment of post-conviction costs, expenses, and compensation through the end of the state fiscal year 2023.

#### **B.** Department of Indigent Defense Services – State Public Defender

Pursuant to NRS 212.070 the department requests payment in the amount of \$27,684 from the Reserve for Statutory Contingency Account to ensure compensation of expenses and costs related to prosecuting any person for the commission of any crime while in state prison.

#### C. Office of the Lieutenant Governor

Pursuant to NRS 353.262, the Office of the Lieutenant Governor's requests \$12,000 from the Reserve for Statutory Contingency Account to fund part of a total terminal leave payoff of \$21,204.65.

#### 10. Request for a Recommendation of Approval to the Interim Finance Committee for a Grant or Loan from the Disaster Relief Account (For possible action)

# Office of the Military – Division of Emergency Management Disaster Response and Recovery Act

Pursuant to NRS 353.2705 to 353.2771 inclusive, the Division requests an approval of a \$256,107 grant from the Disaster Relief Account to cover emergency response and management costs associated with the March 2023 winter storms.

## 11. Request for Approval of Land Lease Agreement (For possible action)

#### Department of Conservation and Natural Resources – Division of State Lands

Pursuant to NRS 321.335, State Lands is requesting the approval of a Land Lease Agreement to American Rail Bike Adventures for occupancy and use of ground at the Nevada State Railroad Museum in Boulder City. This item is contingent upon IFC approval.

- 12. <u>Approval of Proposed Leases</u> (For possible action)
- 13. <u>Approval of Proposed Contracts</u> (For possible action)
- 14. Approval of Proposed Master Service Agreements (For possible action)

## 15. 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 June 15, 2023 through July 16, 2023.

## **16. Information Item Reports**

#### A. Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the Governor's Finance Office, Budget Division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds and IFC Restricted Contingency Funds as of June 30th, 2023.

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

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

Tort Claim Fund	\$ 850,044.79
Statutory Contingency Account	\$ 14,285,627.50
Stale Claims Account	\$ 1,052,132.98
Emergency Account	\$ 354,763.00
Disaster Relief Account	\$ 10,581,285.47
IFC Contingency Fund	\$ 485,638,444.26

#### **B.** Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.1825, subsection 2, the department shall certify 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 by month for the fourth quarter of fiscal year 2023 (FY23) for the period beginning April 1, 2023 and ending June 30, 2023.

**17. 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 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 906 527 990#. 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.

### 18. Adjournment (For possible action)

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body will limit public comments to three minutes per speaker and may place other reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint. 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 <u>dcastillo@finance.nv.gov</u>. 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 <u>dcastillo@finance.nv.gov</u>. Supporting materials for this meeting are available at 209 East Musser Street, Suite 200, Carson City, Nevada 89701 or by contacting Denice Castillo at (775) 684-0223 or by email at <u>dcastillo@finance.nv.gov</u>.

#### Public Meeting Notice and Agenda Posted at the Following Locations:

- 1. Blasdel Building, 209 East Musser Street, Suite 200, Carson City, Nevada 89701
- 2. Internet: https://notice.nv.gov
- 3. Internet: https://budget.nv.gov/Meetings/Board\_of\_Examiners/2023/2023BOE/

Governor Joe Lombardo *Chairman* 

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## 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

## **MEETING MINUTES**

Date and Time:

July 11, 2023, 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 Joe Lombardo Secretary of State Francisco V. Aguilar Attorney General Aaron Ford

#### STAFF PRESENT:

Amy Stephenson, Clerk of the Board Rosalie Bordelove, Board Secretary

## 1. Call to Order / Roll Call

**Governor:** We'll call to order the State of Nevada Board of Examiners scheduled for today, July 11, 2023, at 10:00 a.m. Can I have the Clerk please call the roll?

Clerk of the Board: Governor Lombardo.

Governor: Present.

Clerk of the Board: Secretary of State Aguilar.

Secretary of State: Here.

Clerk of the Board: Attorney General Ford.

Attorney General: Here.

Clerk of the Board: Let the record reflect we 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 849 758 855#. 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: We will move on to agenda item number two, Public Comment.

**Governor:** I have the informational piece on the phone dial in, Amy, but we've been advised by the Deputy Attorney General that we don't have to publicly state that since all three of the Members are here in the same room.

Clerk of the Board: Perfect. As long as she said so, that's good.

**Governor:** This is the first public comment period. Please limit your comments to items on the agenda and limit your comments to three minutes. Do we have anybody there in Carson City?

Clerk of the Board: We do not, sir.

**Governor:** Anybody here wish to make a public comment? Seeing and hearing none. Have you identified anybody on the phone for public comment?

**Clerk of the Board:** There is nobody on the phone now.

Governor: Hearing none, we'll close the public comment section.

### 3. Approval of the June 13, 2023 Meeting Minutes (For possible action)

**Governor:** Agenda item number three, *Approval of the June 13, 2023 Meeting Minutes*. Can I have a motion?

Secretary of State: Motion to approve.

**Governor:** We have a motion. All those in favor say aye. Hearing it's unanimous, I won't ask for opposition. 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 & Natural Resources – Division of Forestry	4	\$228,579
Department of Conservation & Natural Resources – Division of Forestry	17	\$1,010,757

**Governor:** We'll move on to agenda item number four, *State Vehicle Purchases*. Ms. Stephenson.

**Clerk of the Board:** Thank you, sir. There are two requests under agenda item number four.

**Clerk of the Board:** The first request is from the Department of Conservation and Natural Resources, Division of Forestry. They request approval to purchase four replacement vehicles for total amount not to exceed \$228,579. The vehicles being replaced have met the age and/or mileage requirements in the State Administrative Manual (SAM) and funds are available for this purchase.

The second request is also from the Department of Conservation and Natural Resources, Division of Forestry to purchase 17 replacement vehicles for a total amount not to exceed \$1,010,756.25. The vehicles being replaced have met the age and/or mileage requirements in SAM and funds are available for this purchase. Are there any questions on these items?

**Governor:** Any questions?

Attorney General: None here.

Governor: I'll entertain a motion.

Secretary of State: Motion to approve.

**Governor:** We have a motion. All those in favor, signify by saying aye. The motion passes unanimously. We will close agenda item number four.

# 5. 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 Natasha Koch to assist with Legislative follow through responsibilities for the Department of Public Safety, through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

#### **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 Anthony Marcin as a Oracle/PeopleSoft Technical Architect to assist monitoring with the SMART21 rollback to legacy applications within the Nevada Department of Transportation, through Master Service Agreement #21167 with Knowledge Services.

#### 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 Shane Martin as a permit writer to assist with permitting actions on the 55 mining projects for the Division of Environmental Protection 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 Charles Wolf to assist with engineering tasks associated with the State Revolving Fund Program for the Division of Environmental Protection through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

#### E. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Greg Boggs to provide construction management augmentation through Diversified Consulting Services.

### F. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Charles Wolf to provide drainage design through C.A. Group, Inc.

### G. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Karim A. Yousef to provide program management support through CDM Smith Inc.

**Governor:** Agenda item number five Authorization to Contract with a Current and/or Former State Employee. Ms. Stephenson.

**Clerk of the Board:** Thank you, sir. There are seven requests under agenda item number five. Item 5-D has been withdrawn, so, there will be six requests for consideration in today's meeting.

**Governor:** Item 5-D is withdrawn. I will entertain a motion.

**Secretary of State:** Motion to approve items under agenda number 5, A through C and E through G.

**Governor:** We have a motion. All in favor, signify by saying aye. The motion passes unanimously. We will close item number five.

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

The 2021 Legislature, through Assembly Bill 493, section 5, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
2980	University of Nevada, Reno	\$1,065,675
2996	University Press	\$2,213
3002	University of Nevada, Las Vegas, Dental School	\$114,478
3005	Nevada State College	\$115,090
3019	Capacity Building Enhancement	\$2,117
	Total	\$1,299,573

**Governor:** Agenda item number six, 6. *Request for the Allocation and Disbursement of Funds for Salary Adjustments.* Ms. Stephenson.

**Clerk of the Board:** The 2021 legislature through Assembly Bill 493, section 5, made appropriations from the General Fund and the highway fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the state's respective departments, commissions and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disperse amounts from the appropriate fund to the departments, commissions, and agencies of the state for the purpose of paying personnel salary deficiencies.

The following agency requests, an allocation from the General Fund salary adjustment account as recommended by the Director of Finance for the Nevada System of Higher Education, University of Nevada, Reno, \$1,065,675. Nevada System of Higher Education, University Press, \$2,213. Nevada System of Higher Education, University of Nevada, Las Vegas, Dental School, \$114,478. Nevada System of Higher Education, Nevada State College, \$115,090. Nevada System of Higher Education, Capacity Building Enhancement, \$2,117 for a total to go to the Nevada System of Higher Education of \$1,299,573. Are there any questions on this item?

Attorney General: No, I need to make a disclosure though. My wife works at Nevada State College. This does not affect her employment or my judgment on this item, but I'm going to recuse myself, nonetheless.

**Governor:** We are sufficient with a unanimous two members' vote. I will entertain a motion.

Secretary of State: Motion to approve.

**Governor:** We have a motion. All those in favor, signify by saying aye.

Secretary of State: Aye.

Governor: Aye.

Attorney General Ford recuses himself. The motion passes unanimously.

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

**Governor:** We will move on to agenda item number seven, *Approval of Proposed Leases*.

**Clerk of the Board:** There are six leases under agenda item seven for approval by the Board of Examiners today. Are there any questions on any of these items?

**Governor:** Any questions?

#### Secretary of State: No.

**Governor:** Ms. Stephenson, on lease number six, is there clarification as to why the lease is a period of 10 years?

**Clerk of the Board:** I do have it. For the Board of Accountancy in Reno, the previous lease was 10 years and per Director Robb, we are okay to proceed.

Governor: Confirming it's located in Reno. Is that correct?

Clerk of the Board: Yes.

Governor: So the new state campus doesn't affect that?

Clerk of the Board: Correct.

Governor: Thank you.

Secretary of State: Motion to approve.

**Governor:** We have a motion. All those in favor, signify by saying aye. The motion passes. We will close agenda item number seven.

#### 8. Approval of Proposed Contracts (For possible action)

**Governor:** Moving to agenda item number eight, Approval of Proposed Contracts.

**Clerk of the Board:** There are 32 contracts under agenda item eight for approval by the Board of Examiners today. Are there any questions on any of these items?

**Governor:** Any questions?

Secretary of State: No questions.

Attorney General: Move approval.

**Governor:** We have a motion. All those in favor, signify by saying aye. The motion passes unanimously. Closing agenda item number eight.

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

**Governor:** Moving to agenda item number nine, *Approval of Proposed Master Service Agreements*.

**Clerk of the Board:** There is one Master Service Agreement under agenda item number nine for approval by the Board today. Are there any questions on this item?

#### Secretary of State: No questions.

Governor: No questions. I'll entertain a motion.

Secretary of State: Motion to approve.

**Governor:** We have a motion. All those in favor, signify by saying aye. The motion passes unanimously. We will close item number nine.

### **10.** Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$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 May 15, 2023 through June 14, 2023.

**Governor:** Move to the agenda item number 10, which is Information Item – Clerk of the Board of Contracts.

**Clerk of the Board:** There are 72 contracts over \$10,000 and under the \$100,000 threshold that were approved by the Clerk of the Board between May 15, 2023 through June 14, 2023. This item is informational only.

**Governor:** Are there any questions?

Secretary of State: No questions.

**Governor:** We will close the agenda item number 10.

**11. Public Comment** This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under 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 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 849 758 855#. 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:** Agenda item number 11, which is the second opportunity for Public Comment. Do we have any public comment to the North?

Clerk of the Board: No, sir.

Governor: Do we have anybody here or on the phone?

Clerk of the Board: No, we do not.

**Governor:** Hearing and seeing none, we will close the second opportunity for public comment.

## 12. Adjournment (For possible action)

**Governor:** Item 12, *Adjournment.* This meeting is adjourned. Thank you.



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: July 7, 2023

To: Amy Stephenson, Clerk of the Board Governor's Finance Office

From: Richard Jacobs, Executive Branch Budget Officer

## Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF FORESTRY

Agenda Item Write-up:

Pursuant to NRS 334.010, the Division of Forestry requests approval to purchase three replacement type 3 fire engines for a total amount not to exceed \$1,290,000.

#### Additional Information:

This request is for the replacement of three NDF Type 3 Fire Engines, whose primary function is initial and extended attack support on wildland fires in Nevada and surrounding States when needed. The engines to be replaced reside in Elko (2) and Winnemucca (1) all of which meet or exceed the vehicle replacement scheduled outlined in S.A.M. Initial attack success translates to lower fire costs, fewer acres of valuable habitat and critical watersheds lost to wildland fire, along with greater protection of life and property. Initial attack success is directly tied to safe and functioning equipment and staff training. The age and use on the vehicles being replaced causes them to have multiple repair needs which would not happen with a new model. In addition, these engines when not on wildland fire are working with federal, state and county partners to reduce fuel loads within high and extreme wildfire risk areas. Both suppression and fuel reduction projects cause the vehicles to incur extreme wear and tear from off-pavement roads. It is critical to the

safety of staff driving the equipment that it be reliable and meet all national and state standards for wildland fire apparatus.

Statutory Authority:	
Senate Bill 492, Section	11
REVIEWED:	

STATE OF NEVADA Department of Conservation & Natural Resources





Joe Lombardo, Governor James A. Settelmeyer, Director Kacey KC, State Forester/Firewarden

#### **MEMORANDUM**

DATE: July 5, 2023

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

FROM: Kacey KC, State Forester/Firewarden

Enz Artle For Kney Ke Deputy Administration

RE: Board of Examiners Request for Approval to Purchase Type 3 Fire Engines

Pursuant to NRS 334.010 attached is a completed request for approval to purchase three Type 3 Fire Engines as approved in the 82<sup>nd</sup> legislative session. Please submit this request for placement on the agenda for the August Board of Examiners meeting.

The Division of Forestry is requesting three NDF Type 3 Fire Engines with a total cost of \$1,290,000 whose primary function is initial and extended attack support on wildland fires in Nevada and surrounding States when needed. Initial attack success translates to lower fire costs, fewer acres of valuable habitat and critical watersheds lost to wildland fire, along with greater protection of life and property. Initial attack success is directly tied to safe and functioning equipment and staff training. In addition, these engines when not on wildland fire are working with federal, state and county partners to reduce fuel loads within high and extreme wildfire risk areas. Both suppression and fuel reduction projects cause the vehicles to incur extreme wear and tear from off-pavement roads. It is critical to the safety of staff driving the equipment that it be reliable and meets all national and state standards for wildland fire apparatus.

Thank you in advance for your consideration of this request. Please advise if additional steps are necessary to process this request.

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

Agency Name: Nevada Division of Forestry	Budget Account #: 4195
Contact Name: Kacey KC or Robert Williams	Telephone Number: 775-684-2501 or 775-684-2514
Pursuant to NRS 334.010, agencies must receive prior applies to all new and used vehicles. Please provide to Number of vehicles requested:3 Is the requested vehicle(s) new or used: Type of vehicle(s) purchasing e.g. compact sedan, is Type 3 Wildland Fire Engines Mission of the requested vehicle(s): Wildland fire resp	he following information: Amount of the request: <u>\$1,290,000</u> intermediate sedan, SUV, pick up, etc.:
Were funds legislatively approved for the request?	If yes, please provide the decision unit number: SB492
V Yes No	If no, please explain how the vehicles will be funded?
Is the requested vehicle(s) an addition to an existin Addition(s) <u>3</u> Replacement(s) Does the requested vehicle(s) comply with requirement	
Yes	
<b>Please Complete for Replacement Vehicles Only:</b> (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.
Current Vehicle Information: Vehicle #1 Model Year: Odometer Reading: Type of Vehicle:	Yes
Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. N/A
<u>Please see attached spreadsheet</u> Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	outy Administrator 7/5/2023 Date
BOARD OF EXAMINERS' APPROVAL:         Approved for Purchase         Not Approved for	or Purchase
Board of Examiners	Date

Revised 1/2020

# Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2024 Model 34 Type 3 Wildland Fire Engines				
Dealer Name:	Request will go to bid after BOE approval				
Delivery Location:	Carson Ci	ity			
Vehicle Colors:	Exterior: Interior: White Gray			Cloth × Vinyl	
		Quantity	1	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas d	elivery)	3		\$430,000	\$1,290,000
SPECIFY OPTIONS: (description)					\$
Purchase price not to exceed \$430 unit or \$1,290,000 total.	0,000 per			\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las	Vegas)			\$	\$
Total purchase price with options					\$
DMV Title and DRS Fee's				\$	\$
GRAND TOTAL:					\$1,290,000

Registered Owner:	Agency Name & Address: Nevada Division of Forestry 901 S. Stewart St. Suite 1001 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada Division of Forestry 901 S. Stewart St. Suite 1001 Carson City, NV 89701
County Vehicle Based In:	2 in Elko, 1 in Washoe
Name & Phone of Person to contact when vehicle is ready for delivery:	Robert Williams 775-684-2514

,

4195 - Fire Program

#### Location: NRHQ

Vehicle #	Year	Make Model	Current Mileage
EX36416	1998	Internation Model 14	133,380
EX36418	1998	Internation Model 14	103,968

#### Location: WRHQ

Vehicle #	Year	Make	Model		
EX36415	1998	Internation	Model 14	45,189	

odel Year	Quantity	Age
1998	3	25
1998	3	- 4

Total number of 1998 Type 3 Engines:3Average age of the fire engines:25.00

Average mileage for vehicles identified for replacement: 94,179 Average mileage for the entire fleet: 94,179

Legend Need to be replaced No replacement needed

#### Senate Bill No. 492-Committee on Finance

#### CHAPTER.....

AN ACT making appropriations to the State Department of Conservation and Natural Resources for the replacement or purchase of certain information technology, vehicles and equipment; and providing other matters properly relating thereto.

#### EXPLANATION - Matter in bolded italics is new; matter between brackets {omitted material} is material to be omitted.

# THE PEOPLE OF THE STATE OF NEVADA, REPRESENTED IN SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

Section 1. There is hereby appropriated from the State General Fund to the State Department of Conservation and Natural Resources the sum of \$296,261 for the Conservation and Natural Resources Administration budget account for the replacement of computer hardware and associated software and parts of the shared information technology infrastructure.

Sec. 2. There is hereby appropriated from the State General Fund to the State Department of Conservation and Natural Resources the sum of \$11,378 for the Conservation Districts Program budget account for the replacement of computer hardware and associated software.

Sec. 3. There is hereby appropriated from the State General Fund to the Division of State Parks of the State Department of Conservation and Natural Resources the sum of \$3,821,597 for the replacement of heavy equipment, vehicles and water vessels.

Sec. 4. There is hereby appropriated from the State General Fund to the Division of State Parks of the State Department of Conservation and Natural Resources the sum of \$72,498 for the replacement of handheld and vehicle radios.

Sec. 5. There is hereby appropriated from the State General Fund to the Division of State Parks of the State Department of Conservation and Natural Resources the sum of \$50,838 for the purchase of a wood chipper.

Sec. 6. There is hereby appropriated from the State General Fund to the Division of State Parks of the State Department of Conservation and Natural Resources the sum of \$181,906 for the replacement of computer hardware and associated software.

Sec. 7. There is hereby appropriated from the State General Fund to the Division of State Parks of the State Department of Conservation and Natural Resources the sum of \$307,980 for the purchase of equipment for operational duties within the state parks.



82nd Session (2023)

**Sec. 8.** There is hereby appropriated from the State General Fund to the Division of Water Resources of the State Department of Conservation and Natural Resources the sum of \$78,506 for the replacement of vehicles.

Sec. 9. There is hereby appropriated from the State General Fund to the Division of Water Resources of the State Department of Conservation and Natural Resources the sum of \$296,499 for the replacement of computer hardware and associated software.

Sec. 10. There is hereby appropriated from the State General Fund to the Division of Forestry of the State Department of Conservation and Natural Resources the sum of \$5,295,000 for the replacement of a helicopter.

Sec. 11. There is hereby appropriated from the State General Fund to the Division of Forestry of the State Department of Conservation and Natural Resources the sum of \$1,556,337 for the replacement of vehicles.

Sec. 12. There is hereby appropriated from the State General Fund to the Division of Forestry of the State Department of Conservation and Natural Resources the sum of \$419,773 for the replacement of computer hardware and associated software.

Sec. 13. There is hereby appropriated from the State General Fund to the Division of Forestry of the State Department of Conservation and Natural Resources the sum of \$1,527,446 for the Forestry Conservation Camps budget account for the replacement of command trucks.

**Sec. 14.** There is hereby appropriated from the State General Fund to the Division of Forestry of the State Department of Conservation and Natural Resources the sum of \$1,133,370 for the Forestry Conservation Camps budget account for the replacement of trailers for transporting portable toilets and tools.

**Sec. 15.** There is hereby appropriated from the State General Fund to the Division of Forestry of the State Department of Conservation and Natural Resources the sum of \$291,377 for the Forestry Conservation Camps budget account for the replacement of computer hardware and associated software.

**Sec. 16.** There is hereby appropriated from the State General Fund to the Division of State Lands of the State Department of Conservation and Natural Resources the sum of \$15,335 for the replacement of computer hardware and associated software.

Sec. 17. There is hereby appropriated from the State General Fund to the Division of Outdoor Recreation of the State Department of Conservation and Natural Resources the sum of \$1,402 for the replacement of computer hardware and associated software.



82nd Session (2023)

Sec. 18. Any remaining balance of the appropriations made by sections 1 to 17, inclusive, of this act must not be committed for expenditure after June 30, 2025, by the entity to which the appropriation is granted or otherwise transferred in any manner, and any portion of the appropriated money remaining must not be spent for any purpose after September 19, 2025, by either the entity to which the money was appropriated or the entity to which the money was subsequently granted or transferred, and must be reverted to the State General Fund on or before September 19, 2025.

Sec. 19. This act becomes effective upon passage and approval.

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82nd Session (2023)

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Luna, Justin <justin.luna@lcb.state.nv.us></justin.luna@lcb.state.nv.us>	Tuesday, May 16, 2023 2:07 PM	Dara Ludi; Kacey KC; Ryan S. Shane; Eric Antle	Kelly Williams; Pat Misch; Richard D. Jacobs; Kimbra.Ellsworth	RE: Executive Budget - Division of Forestry
From:	Sent:	To:	ü	Subject:

Got it, thank you.

To: Luna, Justin <Justin.Luna@lcb.state.nv.us>; Kacey KC <kaceykc@forestry.nv.gov>; Ryan S. Shane <rshane@forestry.nv.gov>; Eric Antle From: Dara Ludi <dludi@forestry.nv.gov> Sent: Tuesday, May 16, 2023 2:05 PM <eantle@forestry.nv.gov>

Cc: Kelly Williams <k.williams@dcnr.nv.gov>; Pat Misch <pbmisch@dcnr.nv.gov>; Richard D. Jacobs <rdjacobs@finance.nv.gov>; Ellsworth, Kimbra <Kimbra.Ellsworth@lcb.state.nv.us>

Subject: RE: Executive Budget - Division of Forestry

Importance: High

Justin,

Attached is the breakdown for sec 11 & 13. In addition, I changed the trailers to 47 on the spreadsheet. I believe Kacey was good with the 47.

Thank yo u ,

Dara Ludi

Administrative Services Officer 3 – Fiscal Services Department of Conservation and Natural Resources Nevada Division of Forestry 901 S Stewart St., Ste 1001 Carson City, NV 89701 <u>diudi@forestry.nv.gov</u> (O) 775-684-2571 | (F) 775-684-2571



Connect with us:



(O) 775-684-2521 | (F) 775-684-2571 Nevada Division of Forestry 901 S Stewart St., Ste 1001 Carson City, NV 89701 dludi@forestry.nv.gov



Connect with us: 00 🗸 🖪



From: Luna, Justin <Justin.Luna@lcb.state.nv.us> Sent: Monday, May 15, 2023 10:22 AM

To: Kacey KC <kaceykc@forestry.nv.gov>; Ryan S. Shane <rshane@forestry.nv.gov>; Eric Antle <eantle@forestry.nv.gov>; Dara Ludi <dludi@forestry.nv.gov> Cc: Kelly Williams < k.williams@dcnr.nv.gov>; Pat Misch < pbmisch@dcnr.nv.gov>; Richard D. Jacobs < rdjacobs@finance.nv.gov>; Kimbra.Ellsworth <Kimbra.Ellsworth@lcb.state.nv.us>

Subject: FW: Executive Budget - Division of Forestry

Importance: High

Good morning Forestry team,

significant vehicle/ equipment items included in Senate Bill 492, please let us know if any of the pricing updates that were provided on March 3 have changed, Thank you for being at the Senate Finance meeting this morning to provide additional information on the one-time appropriation bills. In regards to the including any details and documentation supporting the change.

Due to the timing related to the bill hearings, I would appreciate receipt of the requested information at your earliest convenience, but no later than 10am tomorrow, Tuesday, May 16th. Please provide your response via a reply to this email. I appreciate your assistance with this request.

If you have any questions, or need any additional details, please let me know.

Thank you! Justin

To: Luna, Justin < Justin.Luna@lcb.state.nv.us>; Ryan S. Shane < <a href="https://www.gov">https://www.gov</a>; Eric Antle < <a href="https://www.gov">https://www.gov</a>; Dara Ludi From: Kacey KC <kaceykc@forestry.nv.gov> Sent: Friday, March 3, 2023 2:59 PM <dludi@forestry.nv.gov> Cc: Kelly Williams <<u>k.williams@dcnr.nv.gov</u>>; Pat Misch <<u>pbmisch@dcnr.nv.gov</u>>; Richard D. Jacobs <<u>rdjacobs@finance.nv.gov</u>>; Ellsworth, Kimbra

<u>й</u> ,	
ف	Please explain if costs for any of the large equipment replacements and associated accessories recommended as one-time appropriations in <u>The</u> <u>Executive Budget</u> , primarily the helicopter, four vehicles, and two Type 3 fire engines, have increased significantly since the time of Agency Request. If so, please provide updated quotes to support the increased costs.
4 <u>196 -</u> 7.	4196 – Forest Fire Suppression 7. The 2019 Legislature approved a new methodology to fund fire suppression costs, budgeting incident response costs, including the Personnel, Forest Fire Suppression and Prior Year Costs categories, as well as reimbursement revenues, based on a five-year average, with General Fund appropriations providing the difference between projected reimbursement revenues and projected expenditures. While the recommended amounts in the base budget for reimbursement revenues and projected expenditures. While the recommended amounts in the base budget for reimbursement revenues and projected methodology, it appears as though the incident response costs do not align with the adjusted five-vear averages.
	<ul> <li>a. Please confirm if you agree with the adjustment calculations prepared by Fiscal Staff in the attached spreadsheet to align incident response costs with the adjusted five-year averages. Please explain any discrepancies.</li> <li>b. Additionally, please explain if the division suggests any changes to the Legislatively approved methodology to fund fire suppression costs, including how the recommended reorganization of the Wildland Fire Protection Program would impact any suggested changes to the methodology. If changes are suggested, please justify the benefits as well as provide a reconciliation of any adjustments suggested to <u>The Executive Budget</u>.</li> </ul>
ಹ	3. Please provide an update on all outstanding firefighting reimbursements due from cooperating agencies, including from FEMA and out-of-state cooperators, delineated by when the division anticipates receiving the reimbursements by State Fiscal Year.
<u>4198 -</u> 9.	<ul> <li><u>4198 – Forestry Conservation Camps</u></li> <li>Please provide an update on the status of completing the previously approved deferred maintenance projects in the current biennium. Please explain any delays the division has experienced in completing approved deferred maintenance projects. Additionally, please clarify which projects the agency anticipates it will be able to complete in the Governor's recommended budget, including an anticipated timeline.</li> </ul>
Ξ.	10. Please explain if costs for any of the large equipment replacements and associated accessories recommended as one-time appropriations in <u>The Executive Budget</u> , primarily the 17 command trucks and 49 portable toilet/tool trailers, have increased significantly since the time of Agency Request. If so, please provide updated quotes to support the increased costs. Additionally, given the current vacancy rates in the division's Conservation Crew staff coupled with the decreases in available NDOC Conservation Camp inmates, please justify the recommended quantities for these equipment replacements relative to the reduced size of the Conservation Camps operations.
<u>4235</u> 1	<u>4235 – Forestry Nurseries</u> 11. Please provide an update on the status of completing the previously approved deferred maintenance projects in the current biennium. Please explain any delays the division has experienced in completing approved deferred maintenance projects. Additionally, please clarify which projects the agency anticipates it will be able to complete in the Governor's recommended budget, including an anticipated timeline.

Updated Cost Difference 5,295,000 \$ 295,000	266,337 \$ 12,129.00 1,290,000 \$ 81,003.00	1,556,337 \$ 93,132.00	1,527,446 \$ 56,310.00	1,133,370 \$ 16,843.75	\$ 9,512,152.75 \$ 461,285.75
G02 \$ 5,000,000	E711 \$ 254,208 E712 \$ 1,208,997	\$ 1,463,205	\$ 1,471,136	\$ 1,116,526	\$ 9,050,867.00
E710 \$	E711 \$ E712 <u>\$</u>	VF	07	0,F	°/
Replacement Helicopter	Replacement Trucks Replacement Type 3 Fire Engines		Replacement Command Trucks	Replacement trailers	
Section 10	Section 11		Section 13	Section 14	

BAV Schedule: Equipment Other Date: 7/7/23 11:32 AM Budget Period: 2023-2025 Bienni Budget Account: 4195 DCNR - F Version: G02 ONE-SHOT APPR( Schedule: EQUIPMENT	Equipme :32 AM 2023-202 tt: 4195 D0 NE-SHO NE-SHO IIPMENT	BAV Schedule: Equipment Other Date: 7/7/23 11:32 AM Budget Period: 2023-2025 Biennium (FY24-25) Budget Account: 4195 DCNR - FORESTRY Version: G02 ONE-SHOT APPROPRIATIONS Schedule: EQUIPMENT
DU Catg GL Description	L Desc	DU Catg GL Description
E710 05 8300 REPLACEN	300 REPI	E710 05 8300 REPLACEMENT HELICOPTER

Year1	5,000,000.00 5,000,000.00	12,741.44	14,027.52	5,721.16	105,666.50	114,312.50	<u>1,738.40</u> 254,207.52	400,000.00 1,200,000.00 2,999.00 <u>8,997.00</u> 1.208.997.00	1,200,331.00
Υ1-Rate Υ	1.00 5,000,000.00 <u>5,000,000.00</u> 5,000,000.00	6,370.72	3,506.88	1,430.29	52,833.25	57,156.25	869.20		
Y1-Quantity Y1-Rate	1.00	2.00	4.00	4.00	2.00	2.00	2.00	3.00 3.00	
GL Description	8300 REPLACEMENT HELICOPTER	8270 SKID UNIT	8270 MOBILE RADIOS	8270 VEHICLE STRIPING	8280 F150 TRUCK	8280 F250 TRUCK	8390 TRUCK BOX	8250 REPLACEMENT TYPE 3 FIRE ENGINES 8270 MOBILE RADIO	
Catg 6	05	05 8	05 8	05 8	05 8	05 8	05 8	05 05	
DO	E710	E711	E711					E712 E712	



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: July 7, 2023

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

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

#### DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF STATE PARKS

Agenda Item Write-up:

Pursuant to NRS 334.010, the Division of State Parks requests approval to purchase forty-two replacement vehicles for a total amount not to exceed \$1,927,560.

### Additional Information:

This request is to replace a total of 42 vehicles all of which meet or exceed the vehicle replacement scheduled outlined in S.A.M. Of these 42 vehicles, 20 are used for law enforcement providing critical public safety response which would be seriously impacted in the event that any of these vehicles were taken out of service due to repairs. The remaining vehicles are all used to conduct daily maintenance and cleaning of park facilities, which are also critical components of meeting the agency's mission.

<u>Statutory Authority:</u> Senate Bill 492, Section 3

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REVIEWED: BU	



JAMES A. SETTELMEYER Director **Department of Conservation and** Natural Resources

> **Bob Mergell** Administrator Nevada State Parks

#### STATE OF NEVADA



901 S. Stewart Street. Suite 5005 Carson City, NV 89701-5248

Phone: (775) 684-2770 Fax: (775) 684-2777 stparks@parks.nv.gov http:parks.nv.gov

#### DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES **DIVISION OF STATE PARKS**

Date: June 29, 2023

Richard Jacobs, Budget Analyst, GFO To:

Robert Mergell, Administrator, State Parks Through:

Jennifer Villanueva, Administrative Services Officer, State Parks From:

Subject: August 2023 BOE Agenda Item Request

Please see attached request for the August 2023 BOE agenda. This request is to purchase 42 vehicles approved during the 2023 Legislative Session.

Due to supply chain issues, new vehicles are purchased as they become available to the dealerships. Approving the attached request will give State Parks the flexibility to work with dealerships to purchase replacement vehicles. This request will also fulfil the NRS 334.010 requirements.

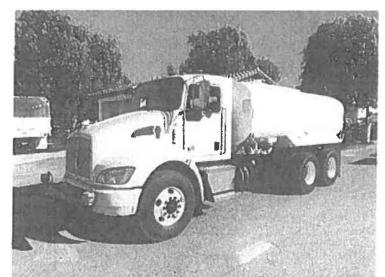
When the budget was submitted in Agency request, the agency used the contract amounts in the drop down of the equipment schedule in NEBS. Due to the age of these amounts, it will not be possible to purchase the same vehicles for those amounts. Also in our budget are two replacement water trucks (see attached quotes). The age of these quotes coupled with supply, demand, and inflation; the purchase of water trucks will also be at an increased cost. Approval of this request will allow State Parks to adhere to the approved budget in Dec Units E711 and E713 while granting the flexibility to purchase vehicles that are available and appropriate for the needs of staff.

Attachments

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

Agency Name: State Parks       Budget Account #: 4162         Contact Name: Jennifer Villanueva       Telephone Number: 778-684-2773         Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to a new and used vehicles. Please provide the following information:         Number of vehicles requested:       42         Amount of the request:       \$1,927,560.00         Is the requested vehicle(s) new or used:       New         Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:       40 trucks, 2 water trucks         Mission of the requested vehicle(s):       Replacement vehicles as requested in the 24/25 budget.         Were funds legislatively approved for the request?       If yes, please provide the decision unit number: E711, E713         Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):       If no, please explain how the vehicles will be funded?         Is the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to SAM 1308? If not, please explain.						
new and used vehicles. Please provide the following information:         Number of vehicles requested: 42       Amount of the request: \$1,927,560.00         Is the requested vehicle(s) new or used: New       Amount of the request: \$1,927,560.00         Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:       40         40 trucks, 2 water trucks       Mission of the requested vehicle(s):         Replacement vehicles as requested in the 24/25 budget.       If yes, please provide the decision unit number:         E711, E713       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):       If addition(s)         Addition(s)       42       Replacement(s)         Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to						
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Image: Product of the second state						
<ul> <li>Yes No</li> <li>E711, E713 If no, please explain how the vehicles will be funded</li> <li>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</li> <li>Addition(s) 42 Replacement(s)</li> <li>Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to</li> </ul>						
<ul> <li>Yes No</li> <li>If no, please explain how the vehicles will be funded</li> <li>Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):</li> <li>Addition(s) <u>42</u> Replacement(s)</li> <li>Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to</li> </ul>						
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Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to						
Does the requested vehicle(s) comply with "Smart Way" or "Smart Way Elite" requirements pursuant to						
SAM 1308? If not, please explain.						
No, vehicles are to be used in off-road terrain.						
Please Complete for Replacement Vehicles Only:						
(For type of vehicle, i.e., compact sedan, intermediate Does this request meet the replacement schedule criter						
sedan, SUV, pick up, etc.) pursuant to SAM 1309? If no, explain why the vehicle						
is being replaced.						
Current Vehicle Information:         Yes           Vehicle #1 Model Year:         See attached spreadsheet						
Odometer Reading:						
Type of Vehicle:						
If the replacement vehicle is an upgrade to the existing						
Vehicle #2 Model Year: vehicle, explain the need for the upgrade.						
Odometer Reading						
Type of Vehicle: N/A						
Please attach an additional sheet if necessary						
Please attach an additional sheet if necessary						
APPOINTING AUTHORITY APPROVAL:						
EC200 - E Administrator 6/29/23						
Agency Appointing Authority Title Date						
BOARD OF EXAMINERS' APPROVAL:						
Approved for Purchase Not Approved for Purchase						
Board of Examiners Date						

# 2022 KENWORTH T370 For Sale In NORCO, California



For Sale Price: \$139,900

#### **Contact Information**

#### COMMERCE TRUCK & EQUIPMENT SALES LLC

<u>NORCO, California 92860</u>
 Phone: (951) 898-0199
 <u>Video Chat With This Dealer</u>
 Contact: Commerce Sales



### Description

6x4, Paccar PX-9, 300HP, Engine Break, Allison 3500 RDS, A/C, P/S, C/C, Tilt, 54,600GVW, 12R 22.5/ 11R22.5 Tires, Steel Wheels, 56Gal. Aluminum Tank(s), Air Ride Seat, Spring Suspension, Air Brakes, Tandem Axte, Valew 4000 gal water truck, Centrifugal frame mounted 3"x4" pump, Hot Shift PTO, 5 Sprayers, 1-1/2 hose outlet, 3/4 hose bib, push block with tool box, anti-siphon loading pipe. hose reel, suction plumbing, overfill protection, Valew tank constructed form Hi Tinsel Steel with Valew patent pending baffle system welded in accordance with ASTM welding practices. Tank also includes a steel tube manifold system and a steel sub frame with reinforced bracing. Tank capacities can be less than advertised.

### **Specifications**

Quantity	1	Stock Number	22W1750
Year	2022	Manufacturer	KENWORTH
Model	T370	Condition	New
Horsepower	300 HP	Transmits.ion	Astoletter
Engine Manufacturer	Paccar	Suspension	Spring
Wheels	All Steel	Number of Rear Axles	Tandem
Engine Model	PX9	Tank Composition	Steel
Mileage	3,060 mr	Rear Axle Weight	40,000 lb
Transmission Type	Allison RDS	Drive Side	Left Hand Drive
Drive	6x4	Gross Vehicle Weight Rating	Class 8: 33,001 pounds or
			greater

Region	Vehicle Requested	Vehicle	Vehicle to be Replaced	Mileage	Plate #	Condition
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED \$	41,344.00 2(	41,344.00 2000 Ford Expedition	152.305		Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED \$	41,344.00 20	41,344.00 2000 Chevy 1/2 Ton Truck	99.402		Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED S	41,344.00 21	41,344.00 2000 Chevy 1/2 Ton Truck	164.836	164.836 EX38396 Poor	Poor
Western	LV-2.16 4WD TRUCK 3/4T, EXT CAB, LONG BED 5	41,344.00 21	41,344.00 2008 Chevy 3/4 Ton Flat Bed	46,940	46,940 EX55687 Poor	Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED: \$	41,344.00 1	41,344.00 1992 Chevy 1 Ton Flat Bed	74,357	74,357 EX27324	Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED \$	41,344.00 1	41,344.00 1996 Chevy 1 Ton Flat Bed	139,934	139,934 EX29065 Poor	Poor
Western	Water Truck 5	139,900.00 1	139,900.00 1989 Ford F350 Truck	32,088	32,088 EX62345 Poor	Poor
Western	Water Truck \$	139,900.00	139,900.00 1998 Chevy 1 Ton Utility Bed	103,333	103,333 EX34954	Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED S	41,344.00 1	41,344.00 1996 GMC 1/2 Ton Truck	96,713		Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED S	41,344.00 21	41,344.00 2008 Chevy 1/2 Ton Truck	61,894	61,894 EX55544	Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED S	41,344.00 21	41,344.00 2008 Chevy 1/2 Ton Truck	60,409	60,409 EX55545 Poor	Poor
Western	LV-2.16 4WD TRUCK 3/47;EXT CAB;LONG BED \$	41,344.00 21	41,344.00 2008 Chevy 1/2 Ton Truck	55,547	55,547 EXSS546	Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED \$	41,344.00 21	41,344.00 2008 Chevy 1/2 Ton Truck	66,215	66,215 EX55549	Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED S	41,344.00 21	41,344.00 2008 Chevy 1/2 Ton Truck	53,193	53,193 EX55663	Poor
Western	LV-2.16 4WD TRUCK 3/4T; EXT CAB; LONG BED \$	41,344.00 21	41,344.00 2008 Chevy 1/2 Ton Truck	57,323		Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED 5	41,344.00 21	41,344.00 2008 Chevy 1/2 Ton Truck	48,117	48,117 EX55666	Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED' \$	41,344.00 21	41,344.00 2008 Chevy 1/2 Ton Truck	95,771		Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED 5	41,344.00 2(	41,344.00 2008 Chevy 1/2 Ton Truck	84,840	84,840 EX55670	Poor
Western	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED. \$	41,344.00 2(	41,344.00 2008 Chevy 1/2 Ton Truck	62,609	62,609 EX55662	Poor
Eastern	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED, 5	41,344.00 2(	41,344.00 2008 Chevy 1/2 Ton Truck	131,911	131,911 EX55665	Poor
Eastern	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED 5	41,344.00 15	41,344.00 1997 Ford F-250	108,910		Poor
Eastern	LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED \$	41,344.00 2(	41,344.00 2001 Chevy 1500 Truck	145,954	145,954 EX42080	Poor
Eastern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 2(	41,044.00 2008 Chevy 1500 Truck	134,450	134,450 EX55669	Poor
Eastern	RNO/CC-2.16 4WD TRUCK 3/4T,EXT CAB,L BD \$	41,044.00 2(	41,044.00 2009 Chevy 1/2 Ton Truck	122,822	122,822 EX58957	Poor
Eastern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 2(	41,044.00 2008 Dodge Ram 1500	142,001	142,001 EX55655	Poor
Eastern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD) \$	41,044.00 2(	41,044.00 2007 Chevy 3/4 Ton Truck	128,161	( ÷	Poor
Eastern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD  \$	41,044.00 2(	41,044.00 2008 Chevy 2500	111,606	111,606 EX55699	Poor
Eastern	RNO/CC-2.16 4WD TRUCK 3/47;EXT CAB;L BD \$	41,044.00 2(	41,044.00 2008 Toyota Tacoma	151,103	151,103 EX55506	Poor
Tahoe	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 19	41,044.00 1996 GMC 1500	62,267	62,267 EX327010 Poor	Poor
Tahoe	RNO/CC-2.16 4WD TRUCK 3/4T,EXT CAB,L BD \$	41,044.00 1	41,044.00 1996 GMC 1500	79,850	79,850 EX32666	Poor
Tahoe	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 11	41,044.00 1998 GMC 3500	30,570	30,570 EX25825	Poor
Southern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 2(	41,044.00 2002 Dodge Ram Diesel	140,955	140,955 EX38393	Poor
Southern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 2(	41,044.00 2003 GMC Sierra	72,021	72,021 EX45831 Poor	Poor
Southern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 21	41,044.00 2008 Dodge Ram Flat Bed	53,329	53,329 EX55684	Poor
Southern	RNO/CC-2.16 4W/D TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 21	41,044.00 2008 Dodge Ram	163,592	163,592 EX55694	Poor
Southern	RNO/CC-2.16 4WD TRUCK 3/4T,EXT CAB,L BD \$	41,044.00 21	41,044.00 2007 Toyota Tacoma	99,237	99,237 EX55509	Poor
Southern	RNO/CC-2.16 4W/D TRUCK 3/4T,EXT CAB,L BD \$	41,044.00 2(	41,044.00 2002 Dodge Ram Diesel	109,533	109,533 EX38397 Poor	Poor
Southern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 2(	41,044.00 2008 Ford F350 Utility	84,285	84,285 EX81468 Poor	Poor
Southern	RNO/CC-2.16 4W/D TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 2(	41,044.00 2009 Ford F350 Utility	74,294	74,294 EX81469 Poor	Poor
Southern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 2(	41,044.00 2001 Dodge Ram Utility	127,187	127,187 EX38554 Poor	Poor
Southern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044.00 2(	41,044.00 2007 Toyota Tacoma	104,545	104,545 EX55539 Poor	Poor
Southern	RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD \$	41,044,00 2(	41,D44.00 2008 Chevy Silverado	121,852	121,852 EX55541 Poor	Poor

## State of Nevada BAV Schedule: Equipment Other

Budget Period: 2023-2025 Biennium (FY24-25) Budget Account: 4162 DCNR - STATE PARKS Version: G02 ONE-SHOT APPROPRIATIONS Schedule: EQUIPMENT

(07-47	ARKS	IONS	
	et Account: 4162 DCNR - STATE PARKS	on: G02 ONE-SHOT APPROPRIATIONS	dule: EOLIIPMENT
	et Acco	on: G02	dule EC

Crear		00.0	00.0	0.00	00.0	00.0	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	000		000	0.00
Y2-Rato	12 332 40	1 140 00	11 090 00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.671.53	0.00	0.00	0.00	000		0.00
Y2-Quantity	00.0	00.0	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00
Year1	246,648.00	45,600.00	133.080.00	35,182.50	367,952.00	26,355.82	201,960.00	73,000.00	279,800.00	39,155.48	53,959.24	154,312.20	5,342.92	373,948.09	50,838.00	25,526.68	23,287.00	33,343.06	141,151.00	23,287.00	18,598.00	89.222.00	18.087.65	17,633.99
Y1-Rate	12,332.40	1.140.00	11,090.00	17,591.25	91,988.00	26,355.82	100,980.00	73,000.00	139,900.00	39,155.48	53,959.24	154,312.20	5,342.92	373,948.09	25,419.00	25,526.68	23,287.00	16,671.53	141,151.00	23,287.00	9,299.00	89,222.00	18.087.65	17,633.99
Y1-Quantity	20.00	40.00	12.00	2.00	4.00	1.00	2.00	1.00	2.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00	1.00	2.00	1.00	1.00	1.00
Description	LE vehicle equipment	Vehicle striping	Maint Utility Body for replacement trucks	Replacement Jet Skis for SH and Washoe	Replacement Boat for Lah x 2, SF and Rye Patch	Replacement Boat for Big Bend	Replacement Boat for Cave Lake and Spring Valley	Replacement boat for Echo Canyon	Replacement Water Truck	Western Region Radio Replacements	Replacement Kubota	Replacement Boom Lift	Replacement lawn tractor w/ snow blower	Replacement loader w/ snow blower attachment	Replacement Wood Chipper	Replacement UTV	Replacement Kubota	Annual Radio Replacement	Backhoe	Kubota	New Honda Snow Blower	Bobcat Compact Excavator	John Deere Gator UTV	Polaris Ranger UTV
GL	7465	8310	8340	8260	8260	8260	8260	8260	8271	7465	8271	8271	8271	8271	8271	8271	8271	7460	8250	8250	8250	8250	8250	8250
Catg	05	05	05	05	05	05	05	05	05	05	05	05	05	05	05	05	05	05	05	05	05	05	05	05
Ы	E711	E711	E711	E712	E712	E712	E712	E712	E713	E714	E715	E715	E716	E716	E717	E718	E718	E719	E721	E721	E721	E721	E721	E721

## 7/7/23 11:05 AM

### State of Nevada BAV Schedule: Equipment

Budget Period: 2023-2025 Biennium (FY24-25) Budget Account: 4162 DCNR - STATE PARKS

Version: G02 ONE-SHOT APPROPRIATIONS Schedule: EQUIPMENT

DQ	Catg	DU Catg Equipment Type	Y1-Count	Y1-Rate	Y1-Total	Y2-Count	V2-Rate	V2.Total
E710	26	0104 LAPTOP PC WITH OPERATING SYSTEM - 5 YR WARRANTY	27.00	1,579.00	42,633.00	00.0	1,579.00	0.00
E710	26	0110 DESKTOP STANDARD W/DUAL MONITOR-3-YR WARRANTY	88.00	1,402.00	123,376.00	00.0	1,402.00	0.00
E710	26	0108 DESKTOP/CADD WORKSTATION W/MONITOR HIGH END-5-YR WARRANTY	3.00	5,299.00	15,897.00	00.0	5,299.00	0.00
E711	05	0366 RNO/CC-2.16 4WD TRUCK 3/4T;EXT CAB;L BD	20.00	41,044.00	820,880.00	0.00	43.096.00	000
E711	05	0362 LV-2.16 4WD TRUCK 3/4T;EXT CAB;LONG BED	20.00	41,344.00	826,880.00	0.00	43,411.00	0.00

820,880.00 826,880.00 <u>279,800.00</u> 1,<u>927,560.0</u>0



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: July 5, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, Executive Branch Budget Officer
- Subject: BOARD OF EXAMINERS ACTION ITEM

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

### NEVADA 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 new replacement vehicles for a total amount not to exceed \$153,654 during fiscal year 2024.

### Additional Information:

The division is requesting to purchase three new vehicles, two of which are being replaced due to high mileage and age and one being replaced due to a rollover accident. There is sufficient funding authority in the agency's 2023-2025 legislatively approved budget to cover the cost of the replacement vehicles.

### Statutory Authority: NRS 334.010

REVIEWED:	
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 ALAN JENNE Director

JORDAN GOSHERT Deputy Director

MICHAEL SCOTT Deputy Director

### **MEMORANDUM**

Date: July 5, 2023

To: Dustin Speed, Governor's Finance Office

From: Jordan Goshert, Deputy Director

Subject: Request for BOE Approval to Purchase New 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 the Game Management Division. The agency received funding during the 2023 Legislative Session to replace 4 vehicles. With the cost of vehicles, NDOW has decided to only replace 3 vehicles eligible for replacement due to high mileage and/or age as follows:

- Vehicle 1 (4464): 2001 Ford F-250 180,769 miles
- Vehicle 2 (4464): 2014 Chevrolet Silverado 218,998 miles

And one vehicle eligible for replacement due to a vehicle rollover accident that totaled the vehicle:

• Vehicle 3 (4464): 2016 Chevrolet Silverado 101,000 miles

The agency is requesting to replace the above-listed vehicles with a variety of makes and models based on what the dealership is able to deliver to the agency. The dealership bid sheets have been provided in the attached BOE vehicle purchase approval requests.

Please feel free to contact me if you have any questions.

### 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: Jordan Goshert	<b>Telephone Number:</b> 775-688-1982
Pursuant to NRS 334.010, agencies must receive prior write new and used vehicles. Please provide the following infor	tten consent to purchase State vehicles. This applies to all
Number of vehicles requested:       3       An         Is the requested vehicle(s) new or used:       New	mount of the request: 153,653.75
Type of vehicle(s) purchasing e.g. compact sedan, inter-	mediate sedan, SUV, pick up, etc.;
Mission of the requested vehicle(s): One vehicle will re year. The other two vehicles will be replacing vehicles wi	place a vehicle that was totaled in a rollover accident last th high mileage that have been used to tow heavy trailers.
Were funds legislatively approved for the request?	If yes, please provide the decision unit number: E711
Yes No	If no, please explain how the vehicles will be funded?
Is the requested vehicle(s) an addition to an existing flee	et or replacement vehicle(s):
Addition(s) <u>Addition(s)</u>	
Does the requested vehicle(s) comply with "Smart Way SAM 1308? If not, please explain.	" or "Smart Way Elite" requirements pursuant to
Yes	
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)	Does this request meet the replacement schedule criteria pursuant to SAM 1300? If no, explain why the vehicle is being replaced.
Current Vehicle Information:	Vehicles #1 and #2 meet the criteria, but #3 does not.
Vehicle #1 Model Year: 2001	Vehicle #3 was totaled in a rollover accident.
Odometer Reading: 180,769	
Type of Vehicle: Ford F250	If the replacement vehicle is an upgrade to the existing
Vehicle #2 Model Year: 2014	vehicle, explain the need for the upgrade.
Odometer Reading: 218,998	
Type of Vehicle: Chevrolet Silverado	
Please attach an additional sheet if necessary	
<b>APPOINTING AUTHORITY APPROVAL:</b>	
Agency Appointing Authority Title	up Director 715/23 Date
BOARD OF EXAMINERS' APPROVAL:	
Approved for Purchase Not Approved for Purch	hase
Board of Examiners Date	

Current Vehicle Information:

Vehicle #3 Model Year: 2016 Odometer Reading: 101,000 - Vehicle totaled in rollover accident 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.:	1.5C Ford	F-150 4	x4		
Dealer Name:	Corwin Fo	ord			
Delivery Location:	Reno, Nev	vada			
Vehicle Colors:	Exterior: Silver		Inte Blae	erior: ck	X Cloth
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas del	ivery)	1		\$47,800.00	\$47,800.00
SPECIFY OPTIONS: (description)					\$
53A Trailer Tow Package				\$1,325.00	
18B Black Platform Running Boards	1			\$250.00	
413 Skid Plates				\$160.00	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las Vo	egas)			\$0	\$0
Total purchase price with options					\$49,535.00
DMV Title and DRS Fee's				\$28.25	\$
GRAND TOTAL:					\$49,563.25

Registered Owner:	Agency Name & Address: NEVADA DEPARTMENT OF WILDLIFE 6980 SIERRA CENTER PKWY, STE 120 RENO, NV 89511
Legal Owner:	Agency Name & Address: NEVADA DEPARTMENT OF WILDLIFE 6980 SIERRA CENTER PKWY, STE 120 RENO, NV 89511
County Vehicle Based In:	Eureka
Name & Phone of Person to contact when vehicle is ready for delivery:	Cassandra Grieve 775-688-1529

(	Corwin Ford Reno - 3600 Kietzke Lane - Reno, NV	A A /D/A	CODD C 150
FY24	BID #99SWC-S1495 ~ UPDATED	1.x A/B/C - 2024	PORD F-100
Corwin Fleet - 775-829-3	205 - Convin Ford Reno - 3600 Kietzke Lane - Reno, NV		
		RENO / CARSON	LAS VEGAS / ELKO
Drive type /	STD. Eng		1

				STANDARD CAB - SHORTBED 6.5 ft.	
	4X2	V8	FORD F-150 4X2	\$37,550	\$37,900
	4X4	V8	FORD F-150 4X4 ***STD Tank	\$42,100	\$42,450
1.5A			CARD STOLEN THE REAL	STANDARD CAB - LONGBED 8 ft.	di-Check Tole
	4X2	V8	FORD F-150 4X2	\$37,800	\$38,150
				542,400	\$42,750

-			EXTENDED CAB - SHORTBED 6.5 ft.	
4X2	V8	FORD F-150 4X2	\$42,100	\$42,450
	V8	FORD F-150 4X4	\$45,500	\$45,850
			EXTENDED CAB - LONGBED 8 ft.	
4X2	VS	FORD F-150 4X2	\$42,600	\$42,950
			\$46,600	\$46,950
	4X2 4X4 4X2 4X2 4X4	4X4 V8 4X2 V8	4X4         VB         FORD F-150         4X4           4X2         V8         FORD F-150         4X2	4X2         V8         FORD F-150         4X2         \$42,100           4X4         V8         FORD F-150         4X4         \$45,500           EXTENDED CAB - LONGBED 8 ft.           4X2         V8         FORD F-150         4X2         \$42,600

				CREW CAB - SHORTBED 5.5 ft.	The Party and Party of the
	4X2	V8	FORD F-150 4X2	\$44,500	\$44,850
2	484	NS.	FORD F 150 438	1547/2012	\$48,150
1.50	-	_	THE REPORT OF THE REPORT OF	CREW CAB - LONGBED 6.5 ft.	
	4X2	V8	FORD F-150 4X2	\$45,500	\$45,850
	4X4	V8	FORD F-150 4X4	\$49,800	\$50,150

Vehicle Warranty: 3 YRS/36000 MILES

### STANDARD EQUITMENT INCLUDED

INCLUDES: 101A POWER GROUP, POWER LOCKS, POWER WINDOWS, SYNC, CRUISE CONTROLL, STEEL RIMS, SPARE TIRE, REARVIEW CAMERA, EXTRA KEY FOB (3 TOTAL FOB'S), DAYTIME RUNNING LIGHTS, ELECTRONIC SOF (4x4 only), 36 GAL. EXTENDED RANGE FUEL TANK, WHITE EXTERIOR, CLOTH BLACK/MED DARK SLATE INTERIOR

(When Applicable)	(When Applicable)	
	eno - 3600 Kietzke Lane - Reno, NV Please contact Corwin Ford Reno for a full options list)	
Additional Options	1.x A/8/C - 202	4 FORD F-150
NO POTRY LIAN - OPATRIC	Concellar.	
671 - Trailer Brake Controller	\$275	
37 - Tailgate Step	\$430	
131 - Hangard Step	19250	
All Terrzin Tires	\$295	
14 State Plants (If available on model / 4x4 ONLY)	(Alla)	
Additional Key Fobs	\$350	
Please contact Corw	n Fleet if you require an option not listed here	
Other:		\$-
SEE A FL	LL LIST OF OPTIONS AND PRICES	

### 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.:				Size; Crew Cab o – CC20743	; Short Bed
Dealer Name:	Champion	Chevrol	et		
Delivery Location:	Reno, Nev	/ada			
Vehicle Colors:	Exterior: Sterling Gr Metallic	ау		erior: Black	X Cloth
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	livery)	1		\$ 44,242.00	\$44,242.00
SPECIFY OPTIONS: (description)					\$
Engine, Alt Size 6.6L V-8 Dmax Die	sel			\$8,954.00	
Four Wheel Drive				\$2,485.00	
Integrated Trailer Brake Controller				\$242.00	
Power Mirrors				\$571.00	
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las V	egas)			\$0	\$0
Total purchase price with options					\$56,494.00
DMV Title and DRS Fee's				\$28.25	\$
GRAND TOTAL:					\$56,522.25

Registered Owner:	Agency Name & Address: NEVADA DEPARTMENT OF WILDLIFE 6980 SIERRA CENTER PKWY, STE 120 RENO, NV 89511
Legal Owner:	Agency Name & Address: NEVADA DEPARTMENT OF WILDLIFE 6980 SIERRA CENTER PKWY, STE 120 RENO, NV 89511
County Vehicle Based In:	Humboldt
Name & Phone of Person to contact when vehicle is ready for delivery:	Cassandra Grieve 775-688-1529

### STANDARD PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

### DEALER NAME - Champion Chevrolet

Vehicle Item Number: 2.13 - Truck 3/4 Ton; Full Size; C	rew Cab; Short Bed	
Specify MANUFACTURER,	Base Price for	Base Price for
MODEL NAME, YEAR & BODY MODEL CODE:	RENO/CARSON CITY	LAS VEGAS
2024 Chevrolet Silverado - CC20743	\$44,242.00	\$44,642.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$49,020	.00	
State manufactures warranty: 3 YR or 36k Miles Bumpe		es Powertrain
Specify standard engine size and emission rating: 6.6L		l Emission
Includes Minimum Standard Equipment Listed:	Yes X No If no, state exce	ptions:
AM/FM STEREO W/ BLUETOOTH STREAMING CD PL	AYER - Not Available	
Exterior Color: List available colors:		
Red Hot, Summit White, Black,		
Sterling Gray Metallic		
Seats, Cloth: List available colors:		
Jet Black		
	MALLEL DAGE, 450 04	
GVW: 10,150(GAS) 10,800(DIESEL)	WHEELBASE: 158.94	

### OPTION PACKAGE PAGE ~BID 99SWC-S1495 FLEET VEHICLES

### DEALER NAME - Champion Chevrolet

Windows), her Wrapped Steering Wheel,
Windows), her Wrapped Steering Wheel,
Windows), her Wrapped Steering Wheel,
her Wrapped Steering Wheel,

### 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 (Reg 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(Reg Trailer Brak		\$- N/A
Engine Block Heater	\$88,00(Std on Diesel)	\$- N/A
Flex Fuel / E85 (Req Integrated Trailer Brake Controller)		\$- N/A
Four Wheel Drive	\$2,485.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
ntegrated Trailer Brake Controller(Reg Power Mirrors)	\$242 (Gas) Reg on Diesel	\$- N/A
(eyless Entry w/Fob (Includes Power Mirrors)	\$571,00	\$- N/A
Keys, Two Additional(4 Total)	\$595.00	\$- N/A
ocking 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		
kid Plate	\$132.00	\$- N/A
teps, 4" Black Round	\$795.00	\$- N/A
ïlt Steering	\$STD	\$- N/A
ire, Spare, Full Size	\$STD	\$- N/A
ires, All Terrain	\$200.00	\$- N/A
railer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
railer Tow Mirrors-Power (Requires Power Mirrors)	\$571.00	\$- N/A
railer Tow Package (Incl 7 & 4 pin connectors)	\$ STD	\$- N/A
Jpfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 500.00 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.:				Size; Crew Cab o – CC20743	; Short Bed
Dealer Name:	Champior	n Chevrol	et		
Delivery Location:	Reno, Ne	vada			
Vehicle Colors:	Exterior: Sterling G Metallic	ray		erior: Black	X Cloth
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas d	elivery)	1		\$ 44,242.00	\$44,242.00
SPECIFY OPTIONS: (description)					\$
				\$	
Four Wheel Drive				\$2,485.00	
Integrated Trailer Brake Controlle	r			\$242.00	
Power Mirrors				\$571.00	
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las	Vegas)			\$0	\$0
Total purchase price with options					\$47,540.00
DMV Title and DRS Fee's				\$28.25	\$
GRAND TOTAL:					\$47,568.25

Registered Owner:	Agency Name & Address: NEVADA DEPARTMENT OF WILDLIFE 6980 SIERRA CENTER PKWY, STE 120 RENO, NV 89511
Legal Owner:	Agency Name & Address: NEVADA DEPARTMENT OF WILDLIFE 6980 SIERRA CENTER PKWY, STE 120 RENO, NV 89511
County Vehicle Based In:	Humboldt
Name & Phone of Person to contact when vehicle is ready for delivery:	Cassandra Grieve 775-688-1529

### STANDARD PAGE ~ BID 99SWC-S1495 FLEET VEHICLES

### **DEALER NAME - Champion Chevrolet**

Vehicle Item Number: 2.13 - Truck 3/4 Ton; Full Size; Ci	rew Cab; Short Bed	
Specify MANUFACTURER, MODEL NAME, YEAR & BODY MODEL CODE:	Base Price for RENO/CARSON CITY	Base Price for LAS VEGAS
2024 Chevrolet Silverado - CC20743	544 242 00	\$44,642.00
State vehicle miles per gallon (MPG): NOT RATED		
Manufactures Suggested Retail Price(MSRP): \$49,020.	.00	
State manufactures warranty: 3 YR or 36k Miles Bumpe		es Powertrain
Specify standard engine size and emission rating: 6.6L		l Emission
Includes Minimum Standard Equipment Listed:	Yes <u>X</u> No If no, state exce	ptions:
Exterior Color: List available colors:		
Red Hot, Summit White, Black,		
Sterma Gra Malalla		
Seats, Cloth: List available colors:		
Jel Blank		
GVW: 10,150(GAS) 10,800(DIESEL)	WHEELBASE: 158.94	

### **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

ŧ.

### DEALER NAME - Champion Chevrolet

Vehicle Item Number: 2.13 - Truck 3/4 Ton; Full Size;	; Crew Cab; Short Bed	
	4 070	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 (Reg Trailer Brak	e) \$8,954.00	\$- N/A
Engine Block Heater	\$88.00(Std on Diesel)	\$- N/A
Flex Fuel / E85 (Reg Integrated Trailer Brake Controller	\$100.00	\$- N/A
Four Wheel Drive	\$2:485.00	\$- N/A
Electronic Transfer Case(Requires 4x4)	\$ STD	\$- N/A
Heavy Duty Alternator	\$132(Gas) \$335(Diesel)	\$- N/A
Integrated Trailer Brake Controller(Reg Power Mirrors)	S242 Gas Reg on Diesel	\$- N/A
Keyless Entry w/Fob (Includes Power Mirrors)	\$571.00	\$- N/A
Keys, Two Additional(4 Total)	\$595.00	\$- N/A
ocking Rear Differential	\$ STD	\$- N/A
Paint, Metallic	\$ STD	\$- N/A
Power Minors (Includes Reviess Entry w/Fob)	\$571.80	\$- 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	\$795.00	\$- N/A
Filt Steering	\$STD	\$- N/A
ire, Spare, Full Size	\$STD	\$- N/A
Tires, All Terrain	\$200.00	\$- N/A
railer Tow Mirrors (Not avail with Power Mirrors)	\$ STD	\$- N/A
railer Tow Mirrors-Power (Requires Power Mirrors)	\$571.00	\$- N/A
railer Tow Package (Incl 7 & 4 pin connectors)	\$ STD	\$- N/A
Jpfit Switches Bank of 5 (Shipped Loose)	\$150.00	\$- N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 500.00 flat.

## State of Nevada BAV Schedule: Equipment

7/3/23 3:47 PM

Budget Period: 2023-2025 Biennium (FY24-25) Budget Account: 4464 WILDLIFE - GAME MANAGEMENT Version: L01 LEGISLATIVELY APPROVED Schedule: EQUIPMENT

	0428 RNO/CC-2.24 4WD TRUCK 1T;CRW CAB;L BED;DRW		Y1-Kate	Y1-Total	V2_Count	V2 Do40	Vo Tate
05 05		1.00	45 118 00	45 118 DO	000	47 974 00	12-10131
05	0412 RNO/CC-2.22 4WD TRUCK 1T;STD CAB;L BED;DRW	0.00	44 001 00	0.00	00.0	46.204.00	00,0
cn	0428 RNO/CC-2.24 4WD TRUCK 1T CRW CAB L BED DRW	1.00	45 118 00	45 118 00	00.0	40,201.00	46,201.00
E711 05 (	0412 RNO/CC-2.22 4WD TRUCK 1T STD CAB:L BED:DRW	1 00	44 001 00	44 004 00	0.00	41,514.00	0.00
E711 05 (	0412 RNO/CC-2.22 4WD TRUCK 1T:STD CAB:L BED:DRW	00.0	44 001 00		0.00	46,201.00	00.0
E711 05 (	0428 RNO/CC-2.24 4WD TRUCK 1T;CRW CAB;L BED;DRW	1.00	45 118 00	45 118 DD	00.1	46,201.00	46,201.00
E711 05 (	0412 RNO/CG-2.22 4WD TRUCK 1T;STD CAB;L BED;DRW	00.0	44,001.00	0.00	0.00	46,374.00	0.00
					<u>00:-</u>	00.104.04	40,201.00



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: July 10, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Budd Milazzo, Executive Branch Budget Officer Governor's Finance Office

Subject: BOARD OF EXAMINERS ACTION ITEM

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

### DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Jon Benedict to assist with US Geological Survey (USGS) review for the Department of Conservation and Natural Resources, Division of Water Resources, through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

### Additional Information:

Mr. Benedict retired from the Division of Water Resources on June 30, 2023, and is receiving pension benefits. Mr. Benedict's previous experience as a Water Commissioner is key to completing an independent review of the USGS for the middle Humboldt River region to better understand the effects of groundwater pumping on surface water rights. This modeling effort began in 2015 and Mr. Benedict worked on this project since the start. The division intends to contract with Mr. Benedict from the date of approval through December 31, 2023, on a part-time basis averaging 20 hours per week.

### Statutory Authority:

NRS 333.705 (1)

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

July 3, 2023

### MEMORANDUM

- To: Budd Milazzo
- 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 Jon Benedict who Marathon wants to hire. Jon recently left state service and is collecting PERS.

Marathon is aware they will not be able to hire Jon until August BOE approval.

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





STATE OF NEVADA Department of Conservation and Natural Resources Joe Lombardo, Governor James A. Settelmeyer, Director Adam Sullivan, P.E., State Engineer

Subject:	Authorization to Contract with Former Employee – Jon Benedict
	Nevada Division of Water Resources
From:	Adam Sullivan, State Engineer
То:	Annette Morfin, Purchasing Officer Department of Administration, Purchasing Division
To:	Apporto Morfin Burchasing Officer
Date:	June 30, 2023

The Nevada Division of Water Resources is requesting to contract with a former employee, Jon Benedict, through the use of Marathon Staffing Group, Inc. The request is made in accordance with the State Administrative Manual Chapter 0323. In his previous position, Mr. Benedict aided in the development and evaluation of multiple groundwater modeling studies, which were used to help determine the safe and sustainable amount of groundwater and surface water within certain areas of the State. In particular, he was responsible for evaluating and reviewing the hydrologic model developed by the US Geological Survey (USGS) for the middle Humboldt River region to better understand the effects of groundwater pumping on surface water rights. The Division began this modelling effort in 2015 to conjunctively manage surface and groundwater resources. The final report documenting all of this work and the associated model is due to be published by the USGS in October 2023. This former employee has been working on this effort since the beginning of this project and the State, water users and community would benefit from an effective and efficient review of the model and associated report. By utilizing this former employee's knowledge and familiarity with this complex model and report, the State and the public will be better served now and into the future.

Under this contract, Mr. Benedict will complete review of the model and its associated report and assist in conducting any related analyses to validate water management scenarios, verify model output, and continue to participate in stakeholder and other related meetings around utilizing this model. The majority of this work can be conducted remotely and will require access to State computing resources, which were previously established for Mr. Benedict. This contract would also allow Mr. Benedict to work with new and existing staff to transfer knowledge about the model and associated processes. The initial term for the contract sought is August 8 (BOE approval) to December 31, 2023; if additional time is needed the Division will seek a contract extension.

Please contact Levi Kryder at 775-684-2866 or <u>lkryder@water.nv.gov</u> if additional technical information or clarification is needed, or Shannon Webb at 775-684-2880 or <u>s.webb@water.nv.gov</u> if financial information is needed.



### 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:	Jon Benedict			
Former Employee ID Number:	er: 53540			
Former Job Title:	Water Commissioner			
Former Employee Agency:	DCNR/Division of Water Resources			
Former Class and Grade:	Class:	UC.001	Grade:	39
Former Employment Dates:	From:	1/7/2014	То:	6/30/2023
Requesting Agency:	DCNR/Division of Water Resources			
Vendor:	Marathon Staffing Group, Inc.			

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
	Complete independent review of the USGS middle Humboldt River region hydrologic model and associated report. Also conduct related analyses to validate water management scenarios, verify model output, and participate in stakeholder and other related technical/outreach meetings.
В	Document former job description.
	The former job description consisted of the following work elements: #1 Evaluation of Existing Appropriations-Evaluate hydrologic aspects & potential impacts to existing appropriations, natural systems, & water resources due to new applications for water rights. #2 Recharge Programs-Day to day oversight of the Recharge Program. Assure compliance with permitting statutes and reporting requirements. Maintain accurate records of recharge, recovery and storage accounts. #3 Hydrologic Studies-Complete hydrologic studies that will aid in further defining & clarifying the ground water resources of hydrographic basins. #4 Monitoring Programs-Oversee various monitoring programs required of water rights holders that have been required as a condition of their permits. #5 Modeling Studies-Aid in the development of hydrologic & ground water modeling studies to establish the safe & sustainable rate of development of basin groundwater. #6 Other duties as assigned

Revised: January 2020

С	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?					
	The former employee is being hired to retain their specialized knowledge of certain aspects of the agency's operations, as described in Question A and the attached memo in order to complete this modeling effort and begin transferring knowledge to other agency staff.					
D	Explain why existing State employees within your agency cannot perform this function.					
	There is currently one other employee within the agency who can perform this function, but that employee was directly involved in the development of the model and therefore cannot provide independent review.					
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, the individual overseeing the contract is not related to the contractor.					
_	List contractors' hourly rate.					
F	\$43.09/hour					
	List the range of comparable State employee rates.					
G	Title: Water Commissioner, Grade 39, Step 10: \$43.09/hour					
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?					
п	Contract rate is equivalent to the FY22 rate for this position (\$38.47/hour) plus the 12% increase approved by the Legislature starting July 1, 2023.					
	Document justification for hiring contractor.					
I	Mr. Benedict aided in the development and evaluation of multiple groundwater modeling studies, which were used to help determine the safe and sustainable amount of groundwater and surface water within certain areas of the State. In particular, he was responsible for evaluating and reviewing the hydrologic model developed by the US Geological Survey (USGS) for the middle Humboldt River region to better understand the effects of groundwater pumping on surface water rights. The final report documenting all of this work and the associated model is due to be published by the USGS in October 2023. This former employee has been working on this effort since the beginning of this project and the State, water users and community would benefit from an effective and efficient review of the model and associated report. By utilizing this former employee's knowledge and familiarity with this complex model and report, the State and the public will be better served now and into the future.					
	Will the employee be collecting PERS at any time during the contract?					
J	Yes					
K	What is the duration of the contract with the former employee? (Include start and end date)					
	Upon BOE approval to December 31, 2023.					
_	Will the former employee be working full time or part time? If part time, how many hours?					
L	Part time, averaging 20 hours per week.					
7.5	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).					
Μ	No					

Comments - Provide any additional comments:

### Approval for Authorization to Contract with a Former Employee:

For 2 Signature of Agency Head Authorizing Request

Purchasing Administrator Signature (if a Statewide Contract)

Budget Analyst Signature

Clerk of the Board of Examiners Signature

Date

Page 4 of 4

6/30/2023 Date

7/3/2023 Date

Date



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: July 10, 2023

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

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

### **DEPARTMENT OF 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 assist in the hands-on training of fiscal staff relating to all areas of fiscal processes for the Nevada Department of Corrections (NDOC), through Master Service Agreement #23927 with Marathon Staffing Group.

### 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 the department with the training of the very short staffed and inexperienced Support Services Division. The timely and proficient training provided by someone with Ms. Brown's experience and knowledge will be a very valuable asset for NDOC. The department intends to contract with Ms. Brown from August 14, 2023, through December 31, 2023, on a part-time basis for approximately 20 hours per week.

Statutory Authority:

NRS 333.705 (1)

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

July 6, 2023

### **MEMORANDUM**

- To: Budd Milazzo
- 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 Susan Brown who Marathon wants to hire. Susan recently left state service and is collecting PERS.

Marathon is aware they will not be able to hire Susan until August BOE approval.

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

Joe Lombardo Governor

James E. Dzurenda Director

Kristina Shea Deputy Director Support Services



STATE OF NEVADA Department of Corrections Northern Administration 5500 Snyder Ave. Carson City, NV 89701 (775) 977-5500

Southern Administration 3955 W. Russell Rd. Las Vegas, NV 8918 (725) 216-6000

### **MEMORANDUM**

Date: July 5, 2023

To: Annette Morfin, Purchasing Officer Department of Administration, Purchasing Division

Subject: Authorization to Contract with Former Employee - Susan Brown

The Nevada Department of Corrections is requesting to contract with former employee, Susan Brown, through the use of Marathon Staffing Group, Inc. This request is made pursuant to State Administrative Manual Chapter 0323.

In her previous position, Ms. Brown was responsible for collaborating with Executive Branch agencies to produce the Governor's Executive Budget as well as partnership with senior state leaders of budget guidelines based on the Governor's priorities. Additionally, she oversaw the day-to-day operations and management of the Governor's Finance Office – Budget, Office of Project Management and the Internal Audits Divisions.

Through this contract, Ms. Brown will work in the office, on a part-time basis, to provide handson training to NDOC staff related to the NEBS application, work programs, budget building and other state-related fiscal processes. NDOC does not have the capacity with existing agency staff to perform this function. It is essential to the NDOC Support Services Division that this service be provided timely and proficiently by someone with Ms. Brown's knowledge and experience.

Thank you for your consideration with our request. If you have questions or wish to discuss further, please do not hesitate to contact me.

Deputy Director Support Services Nevada Department of Corrections

Attachment



### 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

	ت مربعہ	<b>Employee Informat</b>	ion	
Former Employee Name:	Susan Brown			
Former Employee ID Number:	10942 Director			
Former Job Title:				
Former Employee Agency:	Governor's Finance Office			
Former Class and Grade:	Class:	U4930	Grade:	1977
Former Employment Dates:	From:	July 14, 1997	To:	July 19, 2022
Requesting Agency:	Nevada Department of Corrections			
Vendor:	Marathon Staffing			

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:
х	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	Ms. Brown will provide staff training related to the NEBS application, work programs, budget building and other state- related fiscal processes.
B	Document former job description.
	Ms. Brown was responsible for collaborating with Executive Branch agencies to produce the Governor's Executive Budget as well as partnership with senior state leaders of budget guidelines based on the Governor's priorities. Additionally, she oversaw the day-to-day operations and management of the Governor's Finance Office – Budget, Office of Project Management and the Internal Audits Divisions.
С	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?
	This is a temporary position to provide specialized training to NDOC staff. The contractor's knowledge will be passed on to agency staff by the end term of the contract.
D	Explain why existing State employees within your agency cannot perform this function.

	NDOC does not have the capacity with existing agency staff to perform this function. It is essential to the NDOC Support Services Division that this service be provided timely and proficiently by someone with the contractor's knowledge and experience.					
Е	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.					
	The NDOC Deputy Director of Support Services 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.					
	Administrative Services Officer 3 (Grade 41) - hourly rate is \$48.45; time and one-half hourly rate is \$72.68.					
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?					
	The intent of adding contract staff is to avoid any overtime required of permanent staff to complete this specialized training and allow existing, permanent staff to focus on other important day-to-day tasks.					
	Document justification for hiring contractor.					
Ι	The contractor has a wealth of knowledge that is necessary to provide the necessary training to NDOC staff to complete their normal job duties.					
	Will the employee be collecting PERS at any time during the contract?					
J	Yes.					
к	What is the duration of the contract with the former employee? (Include start and end date)					
	August 14, 2023 – December 31, 2023.					
L	Will the former employee be working full time or part time? If part time, how many hours?					
	Part-time – approximately 20 hours per week.					
	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).					
М	No.					

1

Comments – Provide any additional comments:

### Approval for Authorization to Contract with a Former Employee:

6/23/23

Signature of Agency Head Authorizing Request

Purchasing Administrator Signature (if a Statewide Contract)

Date

6/26/2023

Date

**Budget Analyst Signature** 

Date

Date

Clerk of the Board of Examiners Signature

Revised: January 2020



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: July 18, 2023

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

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

### **DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION**

### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Susan Brown to assist in the oversight of the American Rescue Plan Act (ARPA) funded Vegas Strong Resiliency capital improvement project for the Statewide Victim Resource Center for the Department of Health and Human Services – Division of Child and Family Services (DCFS), through Master Service Agreement #23928 with HAT LTD 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 the department with the oversight of processing the requests for reimbursements for project costs and ensuring subrecipients are compliant with APRA Final Rule as it relates to capital improvement projects. The department intends to contract with Ms. Brown from August 8, 2023, through February 8, 2024, on a part-time basis for approximately 20 hours per week. Ms. Brown is also contracting with the Nevada Department of Corrections (NDOC) on a part-time basis. DCFS will coordinate on a weekly basis with NDOC to ensure that Ms. Brown's work schedule does not overlap or conflict between agencies.

Statutory Authority:

NRS 333.705 (1)

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

July 17, 2023

#### **MEMORANDUM**

To: Budd Milazzo

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 retired from state service and is collecting PERS.

Manpower is aware that this request will need BOE approval.

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

Joe Lombardo Governor



Richard Whitley, MS Director

# DEPARTMENT OF HEALTH AND HUMAN SERVICES



Cindy Pitlock, DNP Administrator

DIVISION OF CHILD AND FAMILY SERVICES Helping people. It's who we are and what we do.

#### MEMORANDUM

DATE: July 17, 2023

TO:	Annette Morfin, Purchasing Officer
	Department of Administration, Purchasing Division

FROM:	Heather Bugg, Administrative Services Office Division of Child and Family Services	er IV Heather	Bugg-
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SUBJECT: Authorization to Contract with Former Employee – Susan Brown

The Division of Child and Family Services (DCFS) is requesting to contract with a form employee, Susan Brown, using Manpower Staffing Group, Inc. The request is made in accordance with the State Administrative Manual Chapter 0323. In her previous positions, Ms. Brown served in various fiscal management positions throughout the state of Nevada for the Division where she obtained specialized knowledge in financial management, budgeting and contracting. She has experience in performing all the duties required and has superior qualifications to meet the needs of this agency.

Through this contract, she will work part-time as needed assisting with oversight of the construction oversight of the American Rescue Plan Act Funded Vegas Strong Resiliency capital improvement project through the life of the project, processing the requests for reimbursements for project costs and ensuring that subrecipients are compliant with the ARPA Final Rule as it relates to Capital Improvement Projects.

Ms. Brown is also contracting with the Department of Corrections on a part-time basis. The Division of Child and Family Services will coordinate with the Department of Corrections on a weekly basis to ensure that Ms. Brown's work schedule does not overlap or create conflict amongst the agencies.



# 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:	Susan Brown	Susan Brown		
Former Employee ID Number:	010942	010942		
Former Job Title:	Director			
Former Employee Agency:	Governor's Finance Office			
Former Class and Grade:	Class:	U4930	Grade:	
Former Employment Dates:	From:	July 14, 1997	To:	July 19, 2022
Requesting Agency:	Division of Child and Family Services			
Vendor:	Manpower Temporary Services			

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:				
$\times$	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.				
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.				
	Summarize scope of contract work.				
Α	To perform monitor and oversight of the American Rescue Plan Act funds awarded to the Vegas Strong Resiliency Center for the capital improvement project for the Statewide Victim Resource Center.				
	Document former job description.				
В	Ms. Brown was responsible for collaborating with all 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 operation of Budget Division, Office of Project Management and the Internal Audits Divisions.				
0	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?				
С	Ms. Brown is being hired due to her specialized knowledge in financial management, budgeting and contracting for 25 years in state service. She is knowledgeable in all statewide processes, has experience in performing all the duties required, and has superior qualifications to meet the needs of this agency.				
D	Explain why existing State employees within your agency cannot perform this function.				

Revised: January 2020

	With approval of \$86M in American Rescue Plan funding, additional resources in all financial and programmatic areas are needed to implement the newly approved behavioral health programs. In addition, the division has encountered significant vacancies and turnover and can benefit from experienced financial management staff to provide additional resources to effectively train staff and assist in agency financial operations.		
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.		
IC.	N/A		
	List contractors' hourly rate.		
F	\$78.40		
	List the range of comparable State employee rates.		
G Management Analyst IV 39/10 49.49			
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?		
п	The hourly rate was compared to the rate other agencies are paying Ms. Brown and since Ms. Brown is not receiving benefits the hourly rate was set at a rate for Ms. Brown's experience and expertise.		
	Document justification for hiring contractor.		
I	With approval of \$86M in American Rescue Plan funding, additional resources in all financial and programmatic areas are needed to implement the newly approved behavioral health programs. In addition, the division has encountered significant vacancies and turnover and can benefit from experienced financial management staff to provide additional resources to effectively train staff and assist in agency financial operations.		
	Will the employee be collecting PERS at any time during the contract?		
J	Yes		
	What is the duration of the contract with the former employee? (Include start and end date)		
K	08/08/23 - 02/08/24		
	Will the former employee be working full time or part time? If part time, how many hours?		
L	Part time 20 hours per week		
М	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).		
IAT	no		

#### Comments - Provide any additional comments:

This position is funded and obligated through work program 23FR314522 through American Rescue Plan Act Funds to provide monitoring and oversight of the capital improvement project through the Vegas Strong Resiliency Center in Las Vegas.

Ms. Brown is also contracting part time with the Department of Corrections. The Division of Child and Family Services will coordinate with the Department of Corrections to ensure that hours and work does not overlap or create a conflict.

# Approval for Authorization to Contract with a Former Employee:

7/17/2023 Authorizing Request Date Signature of Agency

Linda DeLoach for Gideon Davis 07-18-23 Purchasing Administrator Signature (if a Statewide Contract) Date

Budget Analyst Signature

Clerk of the Board of Examiners Signature

Date

2.3

Date



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: July 13, 2023

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

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

# DEPARTMENT OF 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 Charles Wolf to assist with engineering tasks associated with the State Revolving Fund Program for the Division of Environmental Protection through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

#### Additional Information:

Mr. Wolf retired from the Division of Environmental Protection on July 5, 2023, and will be receiving pension benefits. Mr. Wolf's former experience as a Professional Engineer qualifies him to train new and existing staff on tasks that include construction contracting requirements, bidding of projects, review of draw requests and determinations on compliance with federal funding laws. The office intends to contract with Mr. Wolf from the date of approval through December 31, 2023, on a part-time basis for approximately 10 hours per week. Mr. Wolf will be working all hours remotely.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: BM
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

July 13, 2023

#### MEMORANDUM

To: Budd Milzzo

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 Charles Wolf who Manpower wants to hire. Charles will be retiring July 5, 2023 and will be collecting PERS.

Manpower is aware that this request will need BOE approval.

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

DocuSign Envelope ID: BA4C6F2B-77C5-444A-8884-CFE198A88D77 NEVADA DIVISION OF



Department of Conservation & Natural Resources



ENVIRONMENTAL PROTECTION

Joe Lombardo, *Governor* James A. Settelmeyer, *Director* Jennifer L. Carr, *Administrator* 

Date:	July 11, 2023
То:	Richard Jacobs, Executive Branch Budget Officer Governor's Finance Office
CC:	Governor's Finance Office Ds Jennifer Carr, Administrator, Nevada Division of Environment Protection Sheryl Fontaine, Chief, BAS, Nevada Division of Environment Protection
From:	Jason Cooper, ASO 3, Office of Financial Assistance <i>X</i> Nevada Division of Environment Protection
Subject:	Authorization to Contract with a Former Employee - Charles Wolf

On behalf of the Nevada Division of Environmental Protection (NDEP), I respectfully request approval to contract with a former employee, Charles Wolf, through Manpower. We are requesting to contract with Mr. Wolf due to his working knowledge of active State Revolving Fund (SRF) drinking water and wastewater projects. The SRF programs have one skilled Professional Engineer that monitors 27 active projects; there is no redundancy for this position. Mr. Wolf will therefore be a valuable resource to answer questions about current projects from both existing SRF staff as well as the new Professional Engineer when that position is filled.

Mr. Wolf is also contracted through the CA Group, Inc. to work on Nevada Department of Transportation projects for up to 40 hours per week. Contract work with the NDEP will be maximum of 10 hours per week and will be ad hoc, and likely outside of normal work hours as email correspondence. At the end of each week, Mr. Wolf will submit to NDEP his time billed for the CA Group, Inc. and NDEP's Office of Financial Assistance will confirm and document there is no overlap between the hours being billed to both organizations. The temporary contract work between Mr. Wolf and NDEP will end no later than December 31, 2023.

If you have any questions, please contact me at 775-687-9531 or j.cooper@ndep.nv.gov.

Thank you.

Office of Financial Assistance 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:	Charles V	Charles Wolf		
Former Employee ID Number:	6265	6265		
Former Job Title:	Professional Engineer			
Former Employee Agency:	NDEP- Office of Financial Assistance			
Former Class and Grade:	Grade: Class: 06.226 Grade:		40-10	
Former Employment Dates:	From:	July 9, 2022	To:	July 5, 2023
Requesting Agency:	NDEP- Office of Financial Assistance			
Vendor:				

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:					
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employ					
	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	Assist with knowledge transfer of the Professional Engineering tasks to existing staff while the agency attempts to backfill the position. The duties will include providing assistance to NDEP staff regarding questions concerning our 27 active projects on items such as construction contracting requirements, bidding of projects, review of draw requests, Davis-Bacon determinations, and general determinations on compliance with federal funding laws.					
	Mr. Wolf is also contracted through the CA Group, Inc. to work on Nevada Department of Transportation projects for up to 40 hours per week. Contract work with the NDEP will be maximum of 10 hours per week and will be ad hoc, and likely outside of normal work hours as email correspondence. At the end of each week, Mr. Wolf will submit to NDEP his time billed for the CA Group, Inc. and NDEP's Office of Financial Assistance will confirm and document there is no overlap between the hours being billed to both organizations.					
	Document former job description.					
В	The duties included items such as assisting with construction contracting requirements, bidding of projects, review of draw requests, Davis-Bacon determinations, project site reviews, and determinations on compliance with federal funding laws.					

	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?		
С	Yes, this individual has an extensive knowledge of the job tasks associated with the position; there is no redundancy of staff completing similar position tasks. Most of the Office of Financial Assistance staff have been with the agency for a year or less. The outcome of this contract will be to pass this knowledge to the existing staff and to the new professional engineer once that position is filled		
	Explain why existing State employees within your agency cannot perform this function.		
D	NDEP's Office of Financial Assistance only has one Professional Engineer position. No other positions are knowledgeable about the position tasks and therefore they are unavailable to fill the duties of this position.		
Е	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.		
Ľ	No.		
	List contractors' hourly rate.		
F \$40.29			
	List the range of comparable State employee rates.		
G	\$40.49 is the State employee rate for a Grade 40, Step 10 (Charles Wolf's salary at time of retirement).		
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?		
11	N/A		
	Document justification for hiring contractor.		
I	Recruiting for Professional Engineer positions at the State has been very difficult. In many cases, we are getting one or two qualified candidates to interview, at best. Our expectation is that it could take at least 6 months to hire a new Professional Engineer for the position. Hiring a contract employee will assist our agency with covering tasks that are normally handled by the Professional Engineer until we are able to hire a new Professional Engineer.		
	Will the employee be collecting PERS at any time during the contract?		
J	Yes.		
	What is the duration of the contract with the former employee? (Include start and end date)		
К	August 2023- December 31, 2023		
Ŧ	Will the former employee be working full time or part time? If part time, how many hours?		
L	Part time- up to 10 hours per week.		
м	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).		
Μ	No.		

Comments - Provide any additional comments:

# Approval for Authorization to Contract with a Former Employee:

DocuSigned by: Jennifer Corr	7/13/2023   1:29 PM PD
Signature of Agency Head Authorizing Request	Date
Linda DeLoach for	07/13/2023
Purchasing Administrator Signature (if a Statewide Contract)	Date
(Lucz Mila,	7/13/23
Budget Analyst Signature	Date

Clerk of the Board of Examiners Signature

Date



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: July 10, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Budd Milazzo, Executive Branch Budget Officer

Subject: BOARD OF EXAMINERS ACTION ITEM

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

# **DEPARTMENT OF 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 Phyllis Zink to assist in the preparation of annual financial statements and transitioning of accounting functions to her eventual replacement for the Department of Business and Industry, Nevada Housing Division, through Master Service Agreement #23928 with HAT LTD Partnership dba Manpower.

# Additional Information:

Ms. Zink retired from the Nevada Housing Division on June 9, 2023, and is receiving pension benefits. Ms. Zink's previous experience as the Chief Accountant of the division is key to completing annual financial statements due November 1, 2023. Additionally, Ms. Zink's will assist the division with current functions and transition the accounting functions to her replacement. Two separate recruitments have thus far produced no qualified candidates. The division intends to contract with Ms. Zink from the date of approval through December 31, 2023, on a part-time basis averaging 12 hours per week.

# Statutory Authority:

NRS 333.705 (1)

REVIEWED:	Bu
ACTION ITEM:	<u></u> _



## 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

July 5, 2023

## MEMORANDUM

- To: Budd Milazzo
- 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 Phyllis Zink who Manpower wants to hire. Phyllis has recently left state service and will be collecting PERS.

Manpower is aware that this request will need August BOE approval.

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



STATE OF NEVADA DEPARTMENT OF BUSINESS & INDUSTRY 1830 College Parkway Ste. 100 Carson City, Nevada 89706

TERRY J. REYNOLDS Director

Date:	June 28, 2023
То:	Annette Morfin Purchasing Officer II
From:	Terry Reynolds, Director Department of Business and Industry
Subject:	Authorization to Contract with a Former Employee – Phyllis Zink

The Department of Business and Industry, Nevada Housing Division is requesting to contract with a former employee, Phyllis Zink, through the use of the Manpower Staffing agency. This request is made in accordance with the State Administrative Manual Chapter 0323.

In her previous position, Ms. Zink planned, organized, directed and controlled all accounting and fiscal management activities of the Housing Division. Ms. Zink was proficient in preparing financial statements and audit workpapers which need to be completed in advance of the Division's annual financial audit. Ms. Zink will provide technical assistance to complete the annual financial audit for the Nevada Housing Division and reconcile program expenditures of federal awards for the State's 2023 Single Audit (tasks). Ms. Zink will work with the Division's Administrator and Chief Financial Officer to complete these tasks. The annual financial audit is due to the State Controller's Office by November 1, 2023.

In addition, Ms. Zink will be instrumental in the transition of accounting functions to her eventual replacement and her superiors. Ms. Zink will be working primarily remotely but will come into the office as required to work with current and future staff and independent auditors. Her work will include the preparation and review of monthly financial statements, assisting in the preparation of the expenditure of federal awards, and ensure that the Division complies with Generally Accepted Accounting Principles, SEC requirements, arbitrage rules and Municipal Securities rulemaking, and is therefore being requested to contract for her services until December 31, 2023. It should be noted that at the date of this request two separate recruitments have been conducted for her replacement without the submission of any qualified applicants.

Please contact me if additional information or clarification is needed. My phone number is 775-684-2995 or I can be contacted via email at treynolds@business.nv.gov

(775) 687-2240 or (800) 227-4960 Fax: (775) 687-4040 TDD Number (800)326-6868 www.housing.nv.gov http://www.nvhousing.state.nv.us/



JOE LOMBARDO Governor STATE OF NEVADA DEPARTMENT OF BUSINESS & INDUSTRY HOUSING DIVISION 1830 College Parkway Ste. 200 Carson City, Nevada 89706

TERRY J. REYNOLDS Director

> STEVE AICHROTH Administrator

Subject:	Authorization to Contract with a Former Employee
From:	Steve Aichroth, Administrator Nevada Housing Division
To:	Terry Reynolds, Director Department of Business and Industry
Date:	June 28, 2023

This memo is to request approval to contract with a former state employee, Phyllis Zink through Manpower.

Ms. Zink will provide technical assistance to complete the annual financial audit for the Nevada Housing Division and reconcile program expenditures of federal awards for the State's 2023 Single Audit (tasks). Ms. Zink will work with the Division's Administrator and Chief Financial Officer to complete these tasks. The annual financial audit is due to the State Controller's Office by November 1, 2023. In addition, Ms. Zink will be instrumental in the transition of accounting functions to her eventual replacement and her superiors.

We are anticipating paying her \$55.00 per hour.

The comparable title of Chief Accountant, pay grade and hourly rate of comparable State employees is a Chief Accountant, grade 41 step 10, hourly rate of \$54.26. The Division has sufficient reserves to cover the cost.

Ms. Zink will be working approximately twelve hours per week, between the hours of 8am and <u>5pm</u>. She will <u>start approximately August</u> 9, 2023, and end approximately December 31, 2023.

If you have any questions, please feel free to contact me at 775-687-2246 or saichroth@housing.nv.gov.

(775) 687-2240 or (800) 227-4960 Fax: (775) 687-4040 TDD Number (800)326-6868 www.housing.nv.gov http://www.nvhousing.state.nv.us/



# 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 Informa	tion			
Former Employee Name:	Phyllis Zink					
Former Employee ID Number:	51937	51937				
Former Job Title:	Chief Accounta	ant				
Former Employee Agency:	Dept of Busine	ss & Industry, Housing D	vision			
Former Class and Grade:	Class: 41 Grade: 10					
Former Employment Dates:	tes: From: June 2013 To: June 09, 2023					
Requesting Agency:	Nevada Housing Division					
Vendor:	Manpower					

X Contract is with a former State employee (contractor) or a temporary employment agency providing a form			
	The 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.		
	Assist in the preparation of annual financial statements and assist with the annual financial audit.		
	• Prepare and reconcile schedule of expenditures of federal awards.		
	Continue to assist the accounting team with their various duties to meet established timelines.		
A	• Ensure that accounting policies and procedures are continued.		
	Ensure that the Division complies with Generally Accepted Accounting Principles, SEC requirements, arbitrage rules and Municipal Securities rulemaking.		
	Assist with the loan servicing activities of the Division.		
	Oversee subordination requests, short sale, and write off requests.		

	Document former job description.					
	• Plan, organize, direct, and control all accounting and fiscal management activities of the Housing Division.					
	• Develop and enforce accounting policies and procedures and establish internal accounting controls.					
	• Prepare financial statements, audit workpapers, grant expenditure reports, and provide leadership to accounting staff.					
	• Provide supervision to assigned staff, managing efficient workflow and productions.					
B	Conduct performance appraisal evaluations.					
	• Oversee accounting for the loan servicing activities of the Division.					
	• Integrate all servicing and sub-servicing ledgers into the compiled financial statements of the agency.					
	Process subordination requests, short sale and write off requests.					
	• Assist with the preparation of the Division's budget, including the completion of work programs and research.					
	Complete work papers and projects within assigned deadlines.					
с	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?					
	transfer? The former employee is being contracted because of their specialized knowledge of the Housing Division accounting functions and the most recent activities of the accounting team in preparation for the annual financial audit.					
	Explain why existing State employees within your agency cannot perform this function.					
D	Due to vacancies within the Division, the impending deadlines established for the submission of information for the annual audit and the current workload of the limited staff, the existing employees cannot perform all of these functions at this time. In addition, current employees may not have all of the institutional knowledge to adequately respond to audit inquiries.					
Е	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.					
	The relationship between the agency and the former employee will not violate NAC 284.750.					
	List contractors' hourly rate.					
F	\$68.75 per hour					
	List the range of comparable State employee rates.					
G	Chief Accountant, class code 7.103, grade 41, step 10 in 2024 fiscal year hourly rate is estimated at \$54.26.					
	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?					
H The employee will be paid \$55.00 per hour, similar to the 2024 FY wage for the position at grade 41, s Zink's overall experience, The vendor will invoice the Nevada Housing Division \$68.75 per hour based markup under their state contract.						
	Document justification for hiring contractor.					
I	Document justification for hiring contractor. Professional history demonstrates expertise in financial statement preparation and grant reporting. As the previous Chief Accountant for 10 years, we need her institutional knowledge, skills and experience available to provide accurate information for the audit and for the transition to her replacement.					

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-	Will the employee be collecting PERS at any time during the contract?
J	Yes, the former employee is currently collecting PERS. This temporary position will be a non-PERS position.
	What is the duration of the contract with the former employee? (Include start and end date)
K	From August 14, 2023, through December 31, 2023.
	Will the former employee be working full-time or part-time? If part time, how many hours?
L	The former employee is expected to work part time, up to 12 hours per week.
м	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
I.A.I	No

Comments – Provide any additional comments:

# Approval for Authorization to Contract with a Former Employee:

)rector #-7-5-23 Signature of Agency Head Authorizing Request Date 7/5/2023 Date Purchasing Administrator Signature (if a Statewide Contract) 7/10/23 Date Budget Analyst Signature Date Clerk of the Board of Examiners Signature

2

# REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2021 Legislature, through Assembly Bill 493, Section 5, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HWY FUND ADJUSTMENT
1020	Lieutenant Governor	\$4,349	
	Total	\$4,349	

Joe Lombardo Governor



Jack Robb Director

Matthew Tuma Deputy Director

Daniel Marlow Administrator

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION ADMINISTRATIVE SERVICES DIVISION

 209 E. Musser Street, Suite 304
 Carson City, Nevada 89701

 Phone: (775) 684-0273
 www.adminsvcs.nv.gov
 Fax: (775) 684-5846

## **MEMORANDUM**

DATE: July 7, 2023

- TO: Aaron Frantz, Executive Budget Officer Governor's Finance Office
- FROM: Daniel Marlow, Administrator Administrative Services Division
- THROUGH: Stavros Anthony, Lieutenant Governor Office of the Lieutenant Governor
- SUBJECT: Fiscal Year 2023 Salary Adjustment Funds

Assembly Bill 493, Sections 3 through 7 authorized various salary increases in fiscal year 2023. This bill appropriated General and Highway Funds to the Board of Examiners (BOE) to meet any deficiencies created between the appropriated money of the respective departments and the amount of money required to pay the increased salaries of the employees. The Office of the Lieutenant Governor, budget account 1020 Lieutenant Governor's Office, requests salary adjustment funds in the amount of \$4,349 to augment a payroll shortfall for fiscal year 2023.

The capped amount for budget account 1020 is provided in a separate attached sheet as provided by the Governor's Finance Office. Also included for submittal is a payroll projections spreadsheet, an expense projection spreadsheet, Category 01 expense detail from DAWN, and a position fund map.

Cc: Donald Carlson, Management Analyst IV Administrative Services Division

Div 010		Budget	
ntn		1000	OFFICE OF THE GOVERNOR
010		1001	GOVERNOR'S MANSION M/
010	_	1007	OFFICE FOR NEW AMERICA
012	NUCLEAR PROJECTS OFFICE	1005	GOVERNOR'S OFFICE HIGH
014	OFFICE OF SCIENCE, INNOVATION AND TECHNOLOGY	1003	OFFICE OF SCIENCE, INNOV
015	GOVERNOR'S FINANCE OFFICE	1325	GOVERNOR'S OFC OF FINAN
015	GOVERNOR'S FINANCE OFFICE	1340	GOVERNOR'S OFC OF FINAN
015	GOVERNOR'S FINANCE OFFICE	1342	GOVERNOR'S OFC OF FINAN
018		3270	NEVADA P20 WORKFORCE I
020		1020	LIEUTENANT GOVERNOR
030	ATTORNEY GENERAL'S OFFICE	1002	AG - EXTRADITION COORDII
030	ATTORNEY GENERAL'S OFFICE	1030	AG - ADMINISTRATIVE BUD
030	ATTORNEY GENERAL'S OFFICE	1031	AG - SPECIAL LITIGATION FL
030	ATTORNEY GENERAL'S OFFICE	1036	AG - CRIME PREVENTION
030	ATTORNEY GENERAL'S OFFICE	1038	AG - CONSUMER ADVOCATI
030	ATTORNEY GENERAL'S OFFICE	1042	AG - VICTIMS OF DOMESTIC
040	SECRETARY OF STATE'S OFFICE	1050	SOS - SECRETARY OF STATE
040	SECRETARY OF STATE'S OFFICE	1051	SOS - HAVA ELECTIONS
090	CONTROLLER'S OFFICE	1130	CONTROLLER - CONTROLLEI
082	ADMIN - STATE PUBLIC WORKS DIVISION	1560	ADMINISTRATION - SPWD -
087	ADMIN - DIRECTOR'S OFFICE	1337	ADMINISTRATION - DIRECTO
088	GRANTS OFFICE	1341	OFFICE OF FEDERAL ASSIST/
060	JUDICIAL BRANCH	1484	JUDICIAL PROGRAMS AND S
060	JUDICIAL BRANCH	1489	COURT OF APPEALS
060	JUDICIAL BRANCH	1490	STATE JUDICIAL ELECTED OF
060	JUDICIAL BRANCH	1494	SUPREME COURT
060	JUDICIAL BRANCH	1495	SPECIALTY COURTS
060	JUDICIAL BRANCH	2889	LAW LIBRARY
101	DTCA - DIVISION OF TOURISM	2600	TOURISM - INDIAN COMMIS
101	DTCA - DIVISION OF TOURISM	2601	TOURISM - STEWART INDIA
102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	1526	GOED - GOVERNOR'S OFFICI
102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	1528	GOED - RURAL COMMUNITY
102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	4867	GOED - PROCUREMENT OUT
111	DEPARTMENT OF INDIGENT DEFENSE	1008	DIDS - OFFICE OF INDIGENT
111	DEPARTMENT OF INDIGENT DEFENSE	1499	DIDS - PUBLIC DEFENDER
161	DEPARTMENT OF SENTENCING POLICY	1010	DEPARTMENT OF SENTENCI
130	DEPARTMENT OF TAXATION	2361	DEPARTMENT OF TAXATION
150	COMMISSION ON ETHICS	1343	ETHICS - COMMISSION ON E
220	JUDICIAL DISCIPLINE COMMISSION	1497	JUDICIAL DISIPLINE
240	DEPARTMENT OF VETERANS SERVICES	2560	NDVS - OFFICE OF VETERAN
240	DEPARTMENT OF VETERANS SERVICES	2569	NDVS - NORTHERN NEVADA
300	NDE - DEPARTMENT OF EDUCATION	2612	NDE - EDUCATOR EFFECTIVE
300	NDE - DEPARTMENT OF EDUCATION	2672	NDE - ACCOUNT FOR ALTER!
300	NDE - DEPARTMENT OF EDUCATION	2673	NDE - OFFICE OF THE SUPER
300	NDE - DEPARTMENT OF EDUCATION	2675	NDE - STANDARDS AND INSI
300	NDE - DEPARTMENT OF EDUCATION	2676	NDE - CAREER AND TECHNIC

# General Fund Salary Adjustment Fiscal Year 2023

	Fiscal Year 2023		
Budget	Budget Account Name	FY 2023 01	One Time Bonus
1000	OFFICE OF THE GOVERNOR	\$ 18,692	
1001	GOVERNOR'S MANSION MAINTENANCE	\$ 1,374	
1007	OFFICE FOR NEW AMERICANS	\$ 2,019	
1005	GOVERNOR'S OFFICE HIGH LEVEL NUCLEAR WASTE	\$ 4,493	
1003	OFFICE OF SCIENCE, INNOVATION AND TECHNOLOGY	\$ 3,796	
1325	GOVERNOR'S OFC OF FINANCE - SMART21	\$ 36,416	
1340	GOVERNOR'S OFC OF FINANCE - BUDGET DIVISION	\$ 27,650	
1342	GOVERNOR'S OFC OF FINANCE- DIV OF INTERNAL AUDITS	\$ 13,958	
3270	NEVADA P20 WORKFORCE REPORTING	\$ 1,041	
1020	LIEUTENANT GOVERNOR	\$ 4,349	
1002	AG - EXTRADITION COORDINATOR	\$ 1,281	
1030	AG - ADMINISTRATIVE BUDGET ACCOUNT	\$ 22,286	\$ 3,500
1031	AG - SPECIAL LITIGATION FUNDS	\$ 5,686	
1036	AG - CRIME PREVENTION	\$ 10,868	\$ 500
1038	AG - CONSUMER ADVOCATE	\$ 4,877	
1042	AG - VICTIMS OF DOMESTIC VIOLENCE	\$ 180	
1050	SOS - SECRETARY OF STATE	\$ 116,191	\$ 3,500
1051	SOS - HAVA ELECTIONS	\$ 428	
1130	CONTROLLER - CONTROLLER'S OFFICE	\$ 38,625	
1560	ADMINISTRATION - SPWD - FACILITY COND & ANALYSIS	\$ 2,448	
1337	ADMINISTRATION - DIRECTOR'S OFFICE	\$ 189	
1341	OFFICE OF FEDERAL ASSISTANCE	\$ 4,308	
1484	JUDICIAL PROGRAMS AND SERVICES DIVISION	\$ 7,033	
1489	COURT OF APPEALS	\$ 25,247	
1490	STATE JUDICIAL ELECTED OFFICIALS	\$ 239,765	
1494	SUPREME COURT	\$ 50,703	
1495	SPECIALTY COURTS	\$ 1,438	
2889	LAW LIBRARY	\$ 4,402	
2600	TOURISM - INDIAN COMMISSION	\$ 1,565	
2601	TOURISM - STEWART INDIAN SCHOOL LIVING LEGACY	\$ 630	
1526	GOED - GOVERNOR'S OFFICE OF ECONOMIC DEV	\$ 28,267	
1528	GOED - RURAL COMMUNITY DEVELOPMENT	\$ 123	
4867	GOED - PROCUREMENT OUTREACH PROGRAM	\$ 1,020	
1008	DIDS - OFFICE OF INDIGENT DEFENSE	\$ 7,737	
1499	DIDS - PUBLIC DEFENDER	\$ 7,862	
1010	DEPARTMENT OF SENTENCING POLICY	\$ 4,159	
2361	DEPARTMENT OF TAXATION	\$ 283,331	
1343	ETHICS - COMMISSION ON ETHICS	\$ 1,706	
1497	JUDICIAL DISIPLINE	\$ 3,944	
2560	NDVS - OFFICE OF VETERANS SERVICES	\$ 26,286	
2569	NDVS - NORTHERN NEVADA VETERANS	\$ 119	
2612	NDE - EDUCATOR EFFECTIVENESS	\$ 265	
2672	NDE - ACCOUNT FOR ALTERNATIVE SCHOOLS	\$ 744	
2673	NDE - OFFICE OF THE SUPERINTENDENT	\$ 15,340	
2675	NDE - STANDARDS AND INSTRUCTIONAL SUPPORT	\$ 7,475	
2676	NDE - CAREER AND TECHNICAL EDUCATION	\$ 638	

	tenant Governor ROJECTIONS	Board 05/29/23 06/11/23 06/23/23	06/12/23 06/25/23 07/07/23	06/26/23 07/09/23 07/21/23	
487,753	Budgeted Authority	Actual	Actual	Projected	
PCN	Description	PP26	PP27	PP28	Total Payroll Projection through fiscal year
1	LIEUTENANT GOVERNOR	5,704.09	4,904.49	1,681.42	106,151.99
2	CHIEF OF STAFF	3,899.86	4,618.07	1,964.57	118,930.65
3	ADMINISTRATIVE SECRETARY	2,522.78	3,277.76	1,262.98	92,836.49
4	ASST TO LIEUTENANT GOV (EA)	3,740.31	4,439.44	1,870.93	108,402.07
6	ASST TO LIEUTENANT GOV (EA)	3,639.58	4,394.58	1,820.17	342,696.24
		-	(5,627.68)	-	(244,536.02)
		_	-	-	-
		366.75			1,467.00
		0.00	0.00	8,600.07	8,600.07
		19,873.37	16,006.66	0.00	517,348.35
		501,341.69	517,348.35	517,348.35	
		Воа	rd members remai	ining projection	-

ard members remaining projection	-
Payroll Assessment	-
Total Projections Amount	8,600.07
YTD Actual Expenditures	517,348.35
Total FY23 Projected Spend	525,948,42

	BSR 7/11/23	517,348.35
	Through PP	PP27
	Variance	0.00
FY23 Legis	latively Approved	487,753.00
Budget Ar	uthority Available	(38,195.42)
Cat 02	Savings Available	764.00
Statutory C	ontingency Funds	12,000.00
Salary Adjustmen	t Funds Available	4,349.00
Total Budget Au	thority Available	(21,082.42)
ARPA Request Amou	int for Personnel	21.083

> <u>Obligations</u> > <u>Select Date</u> <u>Range</u>

> <u>Budget Status Report</u> Input Main Menu REPORT DATE AS OF: 07/13/2023 PROC ID: BSR\_OBJECT\_SUM

> <u>Budget Account</u> List > Summary Budget Status Report

# **STATE OF NEVADA Office of the State Controller**

# **Budget Status Report - Totals by Object for Selected Category**

#### Fiscal Year: 2023

# Fund: 101 GENERAL FUND Budget Account: 1020 LIEUTENANT GOVERNOR

Code	Code Description	Expended	Encumbered	<b>Pre-encumbered</b>	Obligated
01	PERSONNEL SERVICES	517,348.35	.00	.00	517,348.35

Object	Object Description	Expended	Encumbered	Pre-encumbered	Obligated
5100	SALARIES	352,428.01	.00	.00	352,428.01
5120	FURLOUGH ADJUSTMENTS	2,299.20	.00	.00	2,299.20
5200	WORKERS COMPENSATION	5,257.28	.00	.00	5,257.28
5300	RET CONT EMPLOYER PAY PLAN	16,972.04	.00	.00	16,972.04
5301	RET CONT EMPLOYEE/EMPLOYER PLN	35,084.40	.00	.00	35,084.40
5305	RETIREMENT - NON PERS	11,490.95	.00	.00	11,490.95
5400	PERSONNEL ASSESSMENT	1,042.00	.00	.00	1,042.00
5500	GROUP INSURANCE	44,545.00	.00	.00	44,545.00
5610	SICK LEAVES	2,791.76	.00	.00	2,791.76
5620	ANNUAL LEAVES	9,814.72	.00	.00	9,814.72
5700	PAYROLL ASSESSMENT	425.00	.00	.00	425.00
5750	RETIRED EMPLOYEES GROUP INSURA	8,007.80	.00	.00	8,007.80
5800	UNEMPLOYMENT COMPENSATION	433.09	.00	.00	433.09
5840	MEDICARE	5,552.45	.00	.00	5,552.45
<u>5960</u>	TERMINAL SICK LEAVE PAY	9,365.26	.00	.00	9,365.26
<u>5970</u>	TERMINAL ANNUAL LEAVE PAY	11,839.39	.00	.00	11,839.39

#### **Return to Selection Screen**

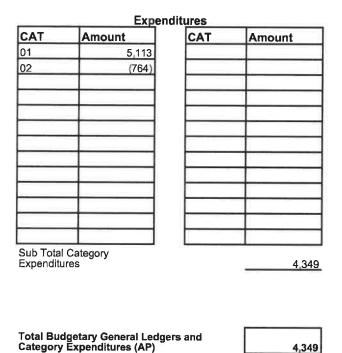
## State of Nevada Work Program

## WP Number: <sup>23SA1020</sup>

#### FY 2023

Add Original Work Program		l		BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF	
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
07/13/23	101	020	1020	LIEUTENANT GOVERNOR	

Funds Available							
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4601	GENERAL FUND SALARY ADJUSTMENT	4,349	0	4,349
			İ				
Subt	otal Budgetary General Ledgers	0	Subtota	I Revenue General Ledgers(RB)	4,349		4,349
			Total Budget	ary & Revenue GLs	4,349		



# Remarks

The purpose of this work program is to transfer authority from the Out Of State Travel category to the Personnel Services Category as well as request funds from the General Fund Salary Adjustment account to cover a shortfall in the Personnel Services Category due to the cost of living adjustment.

mgassawa

Authorized Signature

07/13/23

Date

Controller's Office Approval

Does not require Interim Finance approval since WP is \$75,000 or less cumulative for category

4,349

Lieutenant Governor's Office Budget Account 1020 Lieutenant Governor's Office

# FY 23 Position Fund Map

	Appropriation
sition Description	
EUTENANT GOVERNOR	100%
IEF OF STAFF	100%
DMINISTRATIVE SECRETARY	100%
ST TO LIEUTENANT GOV (EA)	100%
ST TO LIEUTENANT GOV (EA)	100%
	Sition Description EUTENANT GOVERNOR HEF OF STAFF OMINISTRATIVE SECRETARY SST TO LIEUTENANT GOV (EA) SST TO LIEUTENANT GOV (EA)

Steve Sisolak Governor



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

## ALL AGENCY MEMO - 2022 - 07

August 12, 2022

To: All Agencies

From: Amy Stephenson, Directo Governor's Finance Office

Subject: Fiscal Year 2023 Salary Adjustment Funds

Assembly Bill 493, Sections 3 through 7 authorized various salary increases in fiscal year 2023. This bill appropriated General and Highway Funds to the Board of Examiners (BOE) to meet any deficiencies created between the appropriated money of the respective departments and the amount of money required to pay the increased salaries of the employees. The amounts available for agencies to request for each budget account are provided in a separate document posted on our website. (<u>http://budget.nv.gov/</u>)

The authority for salary adjustment funds was not budgeted in individual budget accounts. Therefore, once BOE approves a request, a non-IFC work program must be processed to establish the authority before the transfer of cash can be made. Please use the following naming convention for the work program number instead of allowing a default number: [FY SA budget account number]. For example, budget account 1234 would use work program number 23SA1234 in fiscal year 2023.

Transferring budget authority out of the Personnel category (01) to another category negates the eligibility for salary adjustment funds. Salary adjustment funds are also not available to cover other salary costs such as position reclassification, overtime, callback, shift differential, overpayments, terminal leave payouts, or accelerated steps.

Amy Stephenson Director

Vacant Deputy Director

Melanie Young Administrator If salary adjustment funds are required, please submit the request along with:

- Salary projections that support the amount being requested;
- Projections for the balance of the fiscal year for all categories supported by General Fund and/or Highway Fund; and
- A position fund map.

All allocations from the BOE Salary Adjustment Accounts must be approved by the BOE and are only available for salaries funded by the General Fund and/or Highway Fund. Salaries funded with a funding type other than General Fund or Highway Fund, such as fees, court assessments, or grants must cover the various salary increase within their existing budget authority. A work program may be necessary to adjust various categorical authority to cover the increased salaries.

Agencies with grant-funded positions should also monitor the grant's administrative cap, if applicable, to ensure the increase in salaries doesn't cause the agency to exceed the administrative cap. Please work with the federal granting office if the administrative cap will be exceeded and take the appropriate steps to ensure the agency stays within the cap.

If you have any questions, please contact your assigned Executive Branch Budget Officer.

http://budget.nv.gov/uploadedFiles/budgetnvgov/content/Contact/Budget Analyst Assig nments.pdf



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: June 27, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Jennifer Hamilton, Executive Branch Budget Officer Governor's Finance Office

Subject: BOARD OF EXAMINERS ACTION ITEM

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

# OFFICE OF THE ATTORNEY GENERAL

Agenda Item Write-up:

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

Claimant:	Rino Tenorio
Claim No:	TC20623
Settlement Amount:	\$475,000.00
Date of Loss:	January 8, 2019

Payment of this claim to be made to Claimant's counsel:

Wolf, Rifkin, Shapiro, Schulman & Rabkin LLP 3773 Howard Hughes Pkwy Ste 590 Las Vegas NV 89169

# Additional Information:

A settlement agreement and full and final release of further claims has been entered for the total amount of \$475,000.00 paid from the Tort Claim budget (BA1348).

Statutory Authority: NRS 293.253

AARON D. FORD Attorney General

CRAIG A. NEWBY First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



STATE OF NEVADA

TERESA BENITEZ-THOMPSON Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

OFFICE OF THE ATTORNEY GENERAL 100 North Carson Street Carson City, Nevada 89701

# MEMORANDUM

To: Jennifer Hamilton, Executive Branch Budget Officer

From: Nancy Katafias, State Tort Claims Manager

**Date:** June 22, 2023

JUN 2 2 2023

Subject: BOE Submittal for the August 2023 Agenda

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

Please place the following item on the August 8, 2023, BOE agenda. Upon approval, this payment will be paid from budget 1348/category 15.

Plaintiff:Rino TenorioClaim No.:TC 20623Payment:\$475,000.00

This is the settlement of a lawsuit filed against the Department of Taxation and the Cannabis Compliance Board. The plaintiff had allegations of a hostile work environment due to sexual orientation discrimination and retaliation.



#### TORT CLAIM RECOMMENDATION

DATE:June 5, 2023CLAIMANT:Rino TenorioCLAIM NUMBER:TC20623DATE OF LOSS:January 8, 2019DAMAGES CLAIMED:\$750,000.00DEPARTMENT:Taxation and the Cannabis Compliance Board

#### DISCUSSION

In the lawsuit filed against the Department of Taxation and the Cannabis Compliance Board, through counsel, the plaintiff alleged a hostile work environment due to sexual orientation discrimination and retaliation.

The case has undergone lengthy discovery and was reaching the stage of a jury trial. To avoid the costs of continued litigation and a possible adverse judgment by a jury, which would have then allowed possible payment of attorney fees for opposing counsel, the case was settled.

Settlement in the amount of \$475,000 is dependent on Board of Examiner approval.

#### RECOMMENDATION

It is recommended that the claim be paid in the amount of \$475,000.00.

#### **RECOMMENDATION:** PAY

G/L <u>7357</u>

Wolf, Rifkin, Shapiro, Schulman & Rabkin LLP 3773 Howard Hughes Pkwy Ste 590 Las Vegas NV 89169

Approved:

Nancy Katafias	June 5, 2023
NANCY KATAFIAS, CLAIMS MANAGER	DATE

Leslie Thins Pin

June 20, 2023

LESLIE NINO PIRO, GENERAL COUNSEL

DATE

#### SETTLEMENT AGREEMENT AND FULL AND FINAL RELEASE OF ALL CLAIMS

This Settlement Agreement and Full and Final Release of Claims ("Agreement") is made and entered into by Plaintiff Rino M. Tenorio ("Plaintiff"), and Defendants State of Nevada Department of Taxation and Nevada Cannabis Compliance Board (collectively "Defendants"). This Agreement is being entered into by the Plaintiff and Defendants (collectively, the "Parties") because each of them has determined that resolving their disputes by way of settlement is preferable to continuing to litigate them before the U.S. District Court for the District of Nevada ("Court") and the Department of Administration, Hearings Division. The currently pending matters, including case number and parties are listed below:

2:20-cv-00517-ART-VCF Filed in State Court January 22, 2020 Removed to Federal Court March 13, 2020	Rino M. Tenorio, Plaintiff	State of Nevada, Department of Taxation, Defendant
2016955-MG Filed April 17, 2020	Rino M. Tenorio, Petitioner- Employee	State of Nevada, Department of Taxation, Respondent- Employer
2101492-MG	Rino M. Tenorio, Petitioner-	Nevada Cannabis Compliance
Filed August 4, 2020	Employee	Board, Respondent-Employer
2106338-MG	Rino M. Tenorio, Petitioner-	Nevada Cannabis Compliance
Filed August 19, 2020	Employee	Board, Respondent-Employer

Hereinafter, the above-referenced matters are collectively referred to as the "Matter." The Parties have agreed to resolve all claims raised in this Matter on the following terms:

- 1. Nevada law requires that this Agreement be approved by the Board of Examiners for the State of Nevada ("BOE"). Defendants will present this Agreement to BOE for approval at the next available meeting following execution of this Agreement by all Parties, which is anticipated to be the August 2023 BOE meeting. Defendants' counsel shall promptly notify Plaintiff's counsel if this Agreement cannot be presented at the August 2023 meeting, in which case it will be presented at the September 2023 meeting. Defendants' counsel will promptly notify Plaintiff's counsel of BOE's decision as to this Agreement. The Parties' obligations under paragraphs 2-5 of this Agreement are conditioned upon the BOE's approval.
- 2. Defendants shall, within 30 days of approval from the Board of Examiners for the State of Nevada ("BOE"), pay the Plaintiff FOUR HUNDRED, SEVENTY FIVE

Tenorio Settlement Agreement and Full and Final Release - PAGE 1

THOUSAND DOLLARS AND ZERO CENTS (\$475,000.00) (the "Settlement Amount") to be disbursed to Plaintiff's counsel.

- 3. In consideration of this Agreement, and once the Agreement is approved by the BOE, the Parties shall sign a Stipulation to Dismiss the Matter on or before August 30, 2023. The Parties consider the Stipulation to Dismiss part of this Agreement. Defendants shall file the signed Stipulation to Dismiss in the District of Nevada court on or before September 1, 2023. This will terminate all claims raised in the Matter.
- 4. The Plaintiff is represented in this Matter by counsel: Douglas Cohen at Wolf, Rifkin, Shapiro, Shulman & Rabkin LLP ("Plaintiff's counsel"). Plaintiff and Plaintiff's counsel have separately negotiated and agreed upon an apportionment of the Settlement Amount. Defendants will disburse the Settlement Amount to Plaintiff's counsel. The following apportionment of the Settlement Amount is reported to fulfill the Parties' obligations under NRS 41.0375(1)(b):
  - a. \$290,969.44 [PLAINTIFFS PORTION] to be disbursed care of Plaintiff's counsel.
  - b. \$166,250.00 [COUNSELS PORTION] in attorney's fees to be disbursed directly to Plaintiff's counsel.
  - c. \$17,780.56 [AMOUNT OF COSTS] in costs to be disbursed directly to Plaintiff's counsel.

Plaintiff understands that the provisions of NRS 41.0375 apply to this Agreement and that pursuant to NRS 41.0375(1)(c), this Agreement is public record.

- 5. For good and valuable consideration, the receipt and sufficiency of which is acknowledged, and in consideration of the promises and representations made herein, the Parties, on behalf of themselves and their respective predecessors and successors in interest, agents, employees, assigns, heirs, principals, attorneys, officers, directors, stockholders, affiliated corporations, partners, subsidiaries, and representatives, and each of them, do hereby fully and finally settle, release, acquit, and forever discharge each other as to any and all claims related to or arising out of this Matter, or any facts pertinent to or underlying this Matter. The Parties understand that they are entering into a comprehensive settlement that is meant to represent a complete release of all claims related to the Matter.
- 6. The Plaintiff understands that the Dismissal of this Matter applies to: (a) all claims that were or could have been raised; (b) all claims identified above as part of the Matter as well any pending claims between the Parties not identified above as part of the Matter, if any; and, (c) all Defendants that were or could have been named in the Matter, whether those Defendants are current or former employees, divisions, departments, or otherwise of the State of Nevada. The Parties acknowledge and understand that there is a risk that now or subsequent to the execution of this Agreement, they may have claims arising out

of or related to the Matter that are unknown and unanticipated at the time this Agreement is signed, and that any claims as are known or should be known may become more serious than they now expect or anticipate. Nevertheless, the Parties hereby expressly waive and release any and all rights they may have in such unknown and unexpected consequences or results.

- 7. Plaintiff also knowingly and voluntarily waives all rights and claims arising under the Age Discrimination in Employment Act of 1967 ("ADEA") that he may have against Defendants. The rights and claims waived in this Agreement and Release are in exchange for additional consideration over and above anything to which Plaintiff would be otherwise entitled. Federal law provides that Plaintiff may have twenty-one (21) calendar days from receipt of the agreement to review and consider this agreement before signing it. Plaintiff further understands that he may use as much of this 21-day period as he wishes prior to signing and delivering this agreement. Plaintiff expressly acknowledges and agrees that any waiver of the 21-calendar day period is made freely, voluntarily, and with full knowledge of Plaintiff's rights. Federal law further provides that Plaintiff may revoke this Agreement and Release within seven (7) days of Plaintiff signing and delivering this Agreement and Release. Federal law also requires that Plaintiff be advised to consult with an attorney before signing this Agreement and Release. Plaintiff expressly acknowledges he has been informed of these rights, and after an opportunity to consult with an attorney, Plaintiff waives the above rights and all claims arising under the ADEA.
- 8. The Parties agree that by entering this Agreement, neither Plaintiff nor Defendants are making any admission of legal liability for the claims raised in the Matter.
- 9. In entering into this Agreement, Plaintiff agrees that Plaintiff shall not be eligible for employment with, nor shall Plaintiff apply for employment with, and/or attempt to contract with, the Nevada Cannabis Compliance Board and/or the State of Nevada Department of Taxation.
- 10. This Agreement shall be construed and interpreted in accordance with the laws of the State of Nevada. If any disputes arise over this Agreement, the Parties agree to submit the matter to mediation and attempt in good faith to resolve it that way, with the expense to be shared equally between the Parties. If the Parties agree in writing to waive the mediation or resolution is not otherwise achieved, any dispute, claim or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement to arbitrate, shall be determined by arbitration in Las Vegas, Nevada, before one arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures pursuant to JAMS' Streamlined Arbitration Rules and Procedures. Judgment on the Award may be entered in any Nevada court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from an appropriate Nevada court with jurisdiction.

Tenorio Settlement Agreement and Full and Final Release - PAGE 3

- 11. If any provision or any part of any provision of this Agreement is for any reason held to be invalid, unenforceable, or contrary to any public policy, law, statute, and/or ordinance, then the remainder of this Agreement shall not be affected thereby and shall remain valid and fully enforceable. The Parties acknowledge that the Agreement has been drafted by Defendants: however, it has been reviewed and approved by all Parties and therefore any ambiguity in the Agreement will not be construed in favor or against either Party.
- 12. The Parties understand that the Court and Hearings Divisions retain jurisdiction over the Matter for purposes of enforcing this Settlement Agreement until the Stipulation to Dismiss is granted. Upon dismissal of this action, neither the Court nor the Hearings Division will have jurisdiction over this case.
- 13. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of whom he or she purports to sign.
- 14. The Parties acknowledge and represent that they have had the benefit and advice of legal counsel in evaluating, finalizing, and executing this Agreement and that they have selected and retained their own attorneys, experts, and consultants to inspect, analyze, and advise them regarding the claims asserted in the Matter.
- 15. This Agreement may be executed in counterparts, and all so executed shall constitute an Agreement which shall be binding upon all Parties hereto, notwithstanding that the signatures of all Parties' designated representatives do not appear on the same page. True copies or .pdf files of original signature pages shall be considered as effective as original signatures.
- 16. The Parties to this Agreement shall execute and deliver any document which is reasonably necessary to achieve the goals and purposes of this Agreement or take such other action as may be reasonably necessary to further purposes of this Agreement.
- 17. The Parties hereto acknowledge and agree that each of them shall bear their own attorney's fees arising out of or connected with the subject of this Agreement including the negotiation, drafting and execution of this Agreement, and all matters arising out of or connected therewith, except that in the event any proceeding is brought by any Party to enforce this Agreement, the prevailing Party shall be entitled to reasonable attorney's fees and costs, including expert witness fees, incurred in that action or proceeding in addition to all other relief to which the prevailing arty may be entitled.
- 18. Plaintiff understands that he is not entitled to any other payments, including, but not limited to, attorney's fees and costs, filing fees, copy costs or postage. No motion for attorney's fees or requests for costs shall be filed by Plaintiff. For the avoidance of doubt, the Plaintiffs expressly release any claim for attorney's fees under 42 U.S.C. § 1988 or any other statute or rule.

19. The Agreement constitutes the entire understanding between and among the Parties with regard to the matters herein set forth. There are no representations, warranties, agreements, arrangements, or undertakings, oral or written, between or among the Parties hereto relating to the subject matter of this Agreement which are not fully expressed herein. This Agreement shall be interpreted according to its own terms, as defined in this Agreement or otherwise according to their ordinary meaning, without any parole evidence. This is an integrated Agreement.

Approved as to form and content.

RINO M. M. M. Tam TENORIO: By: Rino M. Tenorio	STATE OF NEVADA, DEPARTMENT OF TAXATION By: Jull H			
Date: 6/20/27	Name:	Shellie Hughes	8	
ter and the second s	Title:	Executive Direc	stor	
	Date:	6/22/2023	a and an	
	NEVADA BOARD:	CANNABIS	COMPLIANCE	
	By:	and the second state of the second second second second second second	. M. William Communication and spring in	
	Name:	annan isana kanadan ana ang		
	Title:	anna an		
	Date:			

19. The Agreement constitutes the entire understanding between and among the Parties with regard to the matters herein set forth. There are no representations, warranties, agreements, arrangements, or undertakings, oral or written, between or among the Parties hereto relating to the subject matter of this Agreement which are not fully expressed herein. This Agreement shall be interpreted according to its own terms, as defined in this Agreement or otherwise according to their ordinary meaning, without any parole evidence. This is an integrated Agreement.

Approved as to form and content.

4

RINO M. M. M. Tam TENORIO: By:	STATE OF NEVADA, DEPARTMENT OF TAXATION
Rino M. Tenorio	By:
Date: 6/20/27	Name:
	Title:
	Date:
	NEVADA CANNABIS COMPLIANCE BOARD: By:
	Name: Tyler Kilmas Title: Erective Director Date: 6/21/23
	Title: Erective Director
	Date: 6/21/23



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: July 6, 2023

- To: Amy Stephenson, Director Governor's Finance Office
- From: Jenny Helton, 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 BUSINESS AND INDUSTRY

## Agenda Item Write-up:

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee an allocation of \$169,688 from the Interim Finance Committee Contingency Account to support one Deputy Director position and associated costs for the newly created Office of Nevada Boards, Commissions, and Councils Standards.

### Additional Information:

Section 19 of Senate Bill 431 (SB 431) of the 82<sup>nd</sup> Legislative Session created the Office of Nevada Boards, Commissions and Councils Standards within the Department of Business and Industry and requires the Director to appoint a Deputy Director of the Office and to retain required staff to fulfill the requirements of the Office. At this time, Contingency Funds are being requested to support the new Deputy Director position and associated costs as start-up costs for the Office, as SB 431 did not contain an appropriation for this purpose. Once the Office has been established, an operational plan developed, and staffing identified, additional funding will be requested to fully establish the office in the current biennium as authorized in SB 431. The long-term permanent funding plan for the Office will be addressed in the agency's 2025-2027 budget request. Relates to work program # C64108.

### Statutory Authority:

BOE approval required pursuant to NRS 353.268.

<b>REVIEWED</b> :	AC
ACTION ITE	М:



TERRY REYNOLDS Director

#### STATE OF NEVADA

#### DEPARTMENT OF BUSINESS AND INDUSTRY

#### **OFFICE OF THE DIRECTOR**

#### **MEMORANDOM**

**DATE:** June 28, 2023

- TO: Jenny Helton, Budget Officer IV Governor's Finance Office, Budget Division
- FROM: Terry Reynolds, Director Department of Business and Industry

#### **RE:** Request for IFC Contingency Funds – Work Program Number # C64108

Pursuant to NRS 353.268, the Department of Business and Industry is requesting an allocation by the Interim Finance Committee from the Contingency Account to implement sections 19 and 20 of SB 431.

SB 431 sections 19 and 20 create the Office of Nevada Boards, Commissions and Councils Standards within the Department of Business and Industry. To fund this new office, the Department is requesting IFC Contingency Funds in the amount of \$169,688.

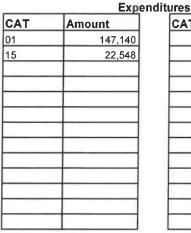
Your favorable consideration of this IFC request is appreciated.

#### State of Nevada Work Program

#### WP Number: C64108

#### BUDGET DIVISION USE ONLY Add Original Work Program XXX Modify Work Program DATE APPROVED ON BEHALF OF THE GOVERNOR BY DATE FUND AGENCY BUDGET DEPT/DIV/BUDGET NAME 06/29/23 101 740 4681 **B&I - BUSINESS AND INDUSTRY ADMINISTRATION**

	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	169,688	0	169,688
						1	
Subt	total Budgetary General Ledgers	0	Subtota	 al Revenue General Ledgers(RB)	169,688		169,688
	2		Total Budge	tary & Revenue GLs	169,688		-



CAT	Amount	_
		-
		_
		-
	_	_
		_

Sub Total Category Expenditures

169,688

Total Budgetary General Ledgers and Category Expenditures (AP)



#### Remarks

This work program requests the addition of Interim Finance Committee Contingency Funds to fund one Deputy Director position and associated costs for the newly created Office of Nevada Boards, Commissions and Councils Standards pursuant to Senate Bill 431 of the 82nd Legislative Session.

jhanse4

Authorized Signature

07/05/23

Date

Controller's Office Approval

Does not require Interim Finance approval since Dependent upon approval of an Action Item.

#### FY 2024



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: July 3, 2023

To: Amy Stephenson, Director Governor's Finance Office

From: Budd Milazzo, Executive Branch Budget Officer

Subject: BOARD OF EXAMINERS ACTION ITEM

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

## 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 \$330,933 from the Interim Finance Committee Contingency Account to cover costs associated with providing supplemental security and enhanced healthcare system availability to Clark County during the November 2023 Formula One race and \$179,863 from the Interim Finance Committee Contingency Account to cover costs associated with providing supplemental security and enhanced healthcare system availability to Clark County during the November 2023 Formula One race and \$179,863 from the Interim Finance Committee Contingency Account to cover costs associated with providing supplemental security and enhanced healthcare system availability to Clark County during the February 2024 Super Bowl.

## Additional Information:

From 2018 through 2022 the Governor authorized the use of Nevada Guard personnel to support Clark County with its security needs surrounding the 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 November 2023 Formula One race and the February 2024 Super Bowl and will again call upon the Nevada Guard to assist with the county-wide security needs.

Formula One is classified by the Department of Homeland Security as a Special Event Security Rating (SEAR) Event level 3 while the Super Bowl is a level 1. These events are outstanding supporters of Nevada's taxbase and tourism destination recognition. The resource requests closely mirror the resources provided by the State to Clark County during the New Years Eve SEAR level 2 event.

A detailed cost breakout is attached for the Boards reference.

Statutory Authority:

NRS 353.268.

REVIEWED: ACTION ITEM: \_\_\_\_\_



#### Prevent • Protect • Mitigate • Respond • Recover

То:	Governor's Finance Office	
From:	David Fogerson, Administrator David Wm. Fogerson Date: 2023.06.26 13:41:03 -07'00'	
Subject:	Clark County Request for Special Event Assistance	
Date:	June 23, 2023	

The Division is here in support of a request from Clark County and the local government partners within the County for both Formula One and Super Bowl. As you know, Formula One is in November 2023 and Super Bowl LVIII is February 2024. Formula One is classified by the Department of Homeland Security as a Special Event Security Rating (SEAR) Event level 3 while Super Bowl is a level 1.

Clark County Office of Emergency Management is requesting Nevada National Guard on State Active Duty and Division of Emergency Management support for both events. Their request is due to exhaustive use of local government resources: they have done as much as possible with their resources and now require state assets to support their operations. Governor Lombardo has reviewed their request with the Division and has approved this request to your Committee for funding.

The below table reflects the asks and costs for these asks. Costs include provision of subsidence for soldiers and airmen who are assigned State Active Duty.

Event	Ask from Clark County	Cost
Formula	NVNG Civil Support Team	No cost (Title 32 Resource)
One	NVNG to hospitals triage support	
	NVNG for a quick reaction force	\$330,933.00
	DEM MACC and EOC Support	
Super	NVNG Civil Support Team	No cost (Title 32 Resource)
Bowl	NVNG to hospital triage support	
	NVNG for a quick reaction force	\$179,862.63
	DEM MACC and EOC Support	

These events are outstanding supporters of Nevada's taxbase and tourism destination recognition. The resource requests closely mirror the ones provided by the State to the County during New Years Eve, a SEAR level 2 event.

The Civil Support Team will be used to supplement local chemical, biological, radioactive, nuclear, and explosive capabilities. The federal government provides some additional resources

in this arena for the Super Bowl based upon it's SEAR level. Formula One lacks that support. Las Vegas Metropolitan Police Department, Las Vegas Fire Rescue, and Henderson Fire Department have some of the resources necessary but insufficient for events of these sizes.

The Nevada National Guard will supplement hospital emergency department staffing by providing emergency triage outside of facilities in the event of a mass casualty incident. This mirrors what is provided on New Years Eve. These resources follow the Hospital Area Command model used within Clark County to help ensure the most injured patients are treated first.

The quick reaction force will support Las Vegas Metropolitan Police Department with a team who can fill in where necessary to protect critical infrastructure within the Valley. These personnel will be armed.

Division personnel will support Clark County Office of Emergency Management within the Multi-Agency Coordination Center during the events. This will provide an avenue for immediate resource support should an incident occur during the event. A limited staff will be located within the Nevada Operations Center in Carson City to maintain situational awareness on the events, providing support should an incident occur. These two events will have multiple operational periods over multiple days, which exhausts the local resources quicker than New Years Eve.

If these resources are not provided, Clark County may have difficulty maintain a safe environment for the special events. Providing these resources during the events allows us to lean forward to assist. If these resources are not provided, a significant time delay may occur prior to being able to provide support to Clark County. It is our desire to meet their ask, following our due diligence that they have utilized all local resources, to maintain the resilience that Nevadans have learned to enjoy.

#### State of Nevada Work Program

## WP Number: C63913

Add Original Work Program		1		BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF	
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
06/23/23	101	654		MILITARY - DIVISION OF EMERGENCY MANAGEMENT	

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM	510,796	0	510,796
Subt	otal Budgetary General Ledgers	0	Subtota	I Al Revenue General Ledgers(RB)	510,796		510,796

		Expenditures							
Amount	CAT	Amount							
330,933									
179,863									
+									
+									
+									
	330,933	330,933							

Expenditures

510,796

Total Budgetary General Ledgers and Category Expenditures (AP)

510,796

#### Remarks

This work program requests authority to receive an IFC Contingency Fund allocation to cover costs associated with the request from Clark County for the Nevada National Guard to provide security to protect public safety during the upcoming Formula 1 and Superbowl events in Las Vegas.

jfranc5

Authorized Signature

06/26/23

Date

Controller's Office Approval

Does not require Interim Finance approval since IFC Action Item for IFC Contingency Funds

FY 2024



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: July 24, 2023

- To: Amy Stephenson, Director Governor's Finance Office
- From: Aaron Frantz, 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:

## THE OFFICE OF THE LIEUTENANT GOVERNOR

Agenda Item Write-up:

Pursuant to NRS 353.268, The Office of the Lieutenant Governor requests the Board's recommendation to the Interim Finance Committee an allocation of \$22,327 from the Interim Finance Committee (IFC) Contingency Account to support a projected shortfall in fiscal year 2023.

## Additional Information:

The agency is requesting IFC contingency funding due to higher than budgeted Personal cost, Operating cost, and Information Services cost. Relates to work program # C64643.

## Statutory Authority:

BOE approval required pursuant to NRS 353.268.

REVIEWED: ARF ACTION ITEM: \_

Joe Lombardo Governor



Jack Robb Director

Matthew Tuma Deputy Director

Daniel Marlow Administrator

## STATE OF NEVADA DEPARTMENT OF ADMINISTRATION ADMINISTRATIVE SERVICES DIVISION

 209 E. Musser Street, Suite 304 | Carson City, Nevada 89701

 Phone: (775) 684-0273 | www.adminsvcs.nv.gov | Fax: (775) 684-5846

#### **MEMORANDUM**

DATE: July 24, 2023

- TO: Amy Stephenson, Director Governor's Finance Office
- FROM: Daniel Marlow, Administrator Administrative Services Division
- THROUGH: Stavros Anthony, Lieutenant Governor Office of the Lieutenant Governor

SUBJECT: Fiscal Year 2023 Request for Contingency Funds Recommendation

The Office of the Lieutenant Governor is a constitutional office and is operated from a General Fund budget account. The office is projecting a shortfall in fiscal year 2023 due to higher than budgeted personnel and operating costs.

The Office of the Lieutenant Governor requests Board of Examiners recommendation for allocation of \$22,327 from the Interim Finance Committee for fiscal year 2023.

Cc: Donald Carlson, Management Analyst IV Administrative Services Division

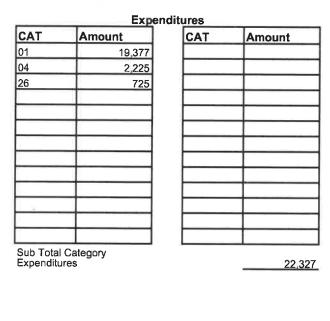
#### State of Nevada Work Program

#### WP Number: C64643

#### FY 2023

	Add Origin	al Work Program	n	XXX Modify Work Program	BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
07/24/23	101	020	1020	LIEUTENANT GOVERNOR	

			Fund	s Available			
Budgetary GLs (2501 - 2599)	Description		Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM	22,327	31,960	54,287
Subt	otal Budgetary General Ledgers		Subtat	Bevenue Concret Lodrors (BB)	00.007		E4 007
305	otal budgetary General Leugers	L0	20 C	al Revenue General Ledgers(RB) tary & Revenue GLs	22,327 22,327	ļ	54,287



Total Budgetary General Ledgers and Category Expenditures (AP)



#### Remarks

This work program requests an increase in revenue from the IFC Contingency Fund and an increase in the Personnel category, the Operating category, and the Information Services category to fund projected shortfalls in fiscal year 2023.

dcarlso4

Authorized Signature

07/24/23

Date

Controller's Office Approval

Does not require Interim Finance approval since IFC Action Item - allocation of IFC Contingency Funds



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: July 13, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Bridgette Garrison, Executive 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 INDIGENT DEFENSE SERVICES – STATE PUBLIC DEFENDER**

Agenda Item Write-up:

Pursuant to NRS 7.155 the department requests an allocation of \$417,530 from the Reserve for Statutory Contingency Account to ensure payment of post-conviction costs, expenses, and compensation through the end of the state fiscal year 2023.

## Additional Information:

If the court determines that the petitioner of a post-conviction claim is unable to pay all necessary costs and expenses incident to the proceedings of the trial court and the reviewing court, including court costs, stenographic services, printing and reasonable compensation for legal services, all costs must be paid from money appropriated to the office of the State Public Defender for that purpose. After appropriations for that purpose are exhausted, money must be allocated to the office of the State Public Defender from the Reserve for Statutory Contingency Account for the payment of those costs, expenses, and compensation. Relates to work program #C64045.

Statutory Authority:

NRS 7.155	A
REVIEWED:	
ACTION ITEM:	



Marcie Ryba Executive Director

> Thomas Qualls Deputy Director

Peter Handy Deputy Director

## STATE OF NEVADA DEPARTMENT OF INDIGENT DEFENSE SERVICES

896 W. Nye, Suite 202 | Carson City, NV 89703 (775) 687-8490 | www.dids.nv.gov

#### Memorandum

DATE: August 2, 2023

 TO: Bridgette Mackey-Garrison, Executive Branch Officer, Governor's Finance Office Amy Stephenson, Director, Governor's Finance Office
 FROM: Peter Handy, Deputy Director, Department of Indigent Defense Services

SUBJECT: Work Program C64045 - Second Supplemental Memorandum

This memorandum serves a second supplement to a request for approval from the Interim Finance Committee of a transfer of funds, now specifically \$263,688.59, from the statutory contingency fund to Category 12 Post Conviction Relief to ensure that sufficient funds are available to pay post-conviction billings in the current fiscal year and to prevent stale claims resulting from a delay of payments. Additionally, this supplemental memorandum requests approval from the Interim Finance Committee of a transfer of funds of \$153,841.00 from the statutory contingency fund to pay stale post-conviction claims.

### Pursuant to NRS 34.750,

[i]f the court determines that the petitioner [of a post-conviction claim] is unable to pay all necessary costs and expenses incident to the proceedings of the trial court and the reviewing court, including court costs, stenographic services, printing and reasonable compensation for legal services, all costs must be paid from money appropriated to the office of the State Public Defender for that purpose. After appropriations for that purpose are exhausted, money must be allocated to the office of the State Public Defender from the Reserve for Statutory Contingency Account for the payment of the costs, expenses and compensation.

(emphasis added).

To support this request, the Department has provided a spreadsheet of claims documenting the individual and total amounts properly due and owing to claimants. The total amount of \$417,529.59 is necessary to ensure that the Department has sufficient budgetary authority within its account to pay these bills. / / /

Work Program C64045 has been submitted with this request.

The Department respectfully request submission of this to the next Board of Examiners and Interim Finance Committee meetings.

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OC.         T32010667         5         430.00         430.00           OC.         T32010667         5         6,340.79         6,340.79         6,340.79           OC.         T32010667         5         5,3354.81         13,384.62         13,384.62         13,384.62         13,384.62         13,3010667         5         2,804.65         13,3010667         5         2,804.65         13,3010667         5         2,804.65         13,331.65         6,12.50         6,12.50         6,12.50         6,12.50         6,12.50         6,12.50         6,10.00         1460.00         1460.00         1460.00         1460.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1430.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         1450.00         14	GAFFNEY	T27043013		\$ 1,8	381.44			1,881.44	6/22/2023	2011999	Ś	(3.840.12)
ОС.         ТЗ2010667         5         6,340.79         6,340.79           ОС.         T32010667         5         3,354.81         3,354.81         3,354.81           ОС.         T32010667         5         3,334.62         13,384.62         13,384.62         13,384.62         13,384.62         13,384.62         13,384.62         13,384.65         2,804.65         2,804.65         2,800.00         480.00         480.00         480.00         480.00         480.00         1450.00         1450.00         1450.00         1450.00         1222.90         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         1450.00         1450.00         1450.00         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         152.20         158.21.72         158.21.72         15	VELD & ASSOC.	T32010667		\$ 4	130.00			430.00	6/27/2023	2012088	· ^	(4.270.12)
OC.       T32010667       \$ 3,354,81       3,354,81       3,354,81         OC.       T32010667       \$ 13,384,62       13,384,62       2,804,65         T29027193       \$ 2,804,65       612,50       612,50       612,50         T29027193       \$ 1,450,00       1480,00       480,00       14760,00         T29027193       \$ 1,450,00       7480,00       1,450,00       1,450,00         T29027193       \$ 1,450,00       \$ 4210,00       1,450,00       1,450,00         T32014348       \$ 1,450,00       1,480,00       1,450,00       1,590,00         T32014348       \$ 1,450,00       1,4210,00       1,450,00       1,500,00         ROUP       T29033423       \$ 1,52,90       1,543,28       1,643,28       1,543,28         ROUP       T29019933       \$ 5,57,05       \$ 1,643,28       1,543,28       1,543,28         LY       T29019933       \$ 5,57,155       \$ 1,643,28       1,543,28       1,543,28         LY       T29019933       \$ 5,57,155       \$ 1,643,28       1,543,28       1,543,28         LY       T29019933       \$ 5,57,155       \$ 1,643,28       1,543,28       1,543,28         LY       T29019933       \$ 2,744,12       \$ 1,643,28	veld & Assoc.	T32010667		\$ 6,3	340.79			6,340.79	6/27/2023	2012088	ŝ	(10.610.91)
OC.         T32010667         \$ 13,384.62         13,384.62         13,384.65         13,384.65         13,384.65         13,384.65         13,384.65         13,384.65         13,384.65         13,384.65         13,384.65         13,384.65         13,384.65         13,2010667         5         2,804.65         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         613.28         614.60         613.28         613.28         613.28         613.28         613.28         613.28         613.28         613.29         613.28         613.28         613.28         613.28         613.28         613.28         613.28         613.28         61.63.28         61.63.28         61.64.32         61.64.32         61.64.32         61.64.32         61.64.32         61.64.32         61.64.32         61.64.32         61.64.32         61.64.32	VELD & ASSOC.	T32010667		\$ 3,3	354.81			3,354.81	6/27/2023	2012088	· •	(13.965.72)
OC.         T32010667         \$ 2,804.65         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50         612.50 <th712.5< th=""> <th712.5< th=""> <th712.5< t<="" td=""><td>VELD &amp; ASSOC.</td><td>T32010667</td><td></td><td><b>\$ 13,3</b></td><td>384.62</td><td></td><td></td><td>13,384.62</td><td>6/27/2023</td><td>2012088</td><td></td><td>(27,350.34)</td></th712.5<></th712.5<></th712.5<>	VELD & ASSOC.	T32010667		<b>\$ 13,3</b>	384.62			13,384.62	6/27/2023	2012088		(27,350.34)
T29027193       612.50       612.50         T29027193       \$480.00       280.00       280.00         T29027193       \$280.00       280.00       280.00         T29027193       \$1,450.00       1,450.00       1,450.00         T32014348       \$4,210.00       1,450.00       1,52.90         T32014348       \$4,210.00       1,52.90       1,52.90         T32014348       \$6,500.00       5,500.00       1,52.90         T27044074       \$6,500.00       5,500.00       6,500.00         T27044074       \$6,500.00       921.75       921.75         T200980034       \$921.75       \$1,643.28       1,643.28         T80980034       \$921.75       \$1,643.28       1,643.28         T2004993       \$5,570.05       \$2,770.55       51,732         LV       T29019983       \$5,277.05       \$2,440.09         LV       T29019983       \$5,277.05       \$2,440.09         LV       T29019983       \$2,561.49       \$5,172.55         LV       T29019983       \$2,577.05       \$2,494.09         LV       T29019983       \$2,561.49       \$2,566.92         LV       T29019983       \$2,561.49       \$2,506.92	VELD & ASSOC.	T32010667		\$ 2,8	304.65			2,804.65	6/27/2023	2012088	· •^	(30,154.99)
T29027193       480.00       480.00       480.00         T29027193       \$ 1,450.00       280.00       280.00         T32014348       \$ 1,450.00       1,450.00       1,450.00         T32014348       \$ 1,450.00       1,450.00       1,52.90         T32014348       \$ 1,450.00       1,500.00       1,500.00         T32014348       \$ 1,52.90       1,52.90       1,52.90         T32014348       \$ 1,52.90       1,53.28       1,53.290         T32014348       \$ 1,52.90       1,543.28       1,643.28         T30980034       \$ 921.75       \$ 1,643.28       1,643.28         T80980034       \$ 921.75       \$ 1,643.28       1,643.28         LV       T29019983       \$ 5,77.25       \$ 2,77.05       2,77.05         LV       T29019983       \$ 5,77.25       \$ 2,790.40       1,900.40       1,900.40         LV       T29019983       \$ 5,77.25       \$ 2,494.09       \$ 2,77.125       2,494.09         LV       T29019983       \$ 2,494.09       \$ 2,494.09       \$ 2,494.09       \$ 2,494.09         LV       T29019983       \$ 2,494.09       \$ 2,494.09       \$ 1,602.30       \$ 2,494.09       \$ 2,494.09         LV       T29013986	d Reed	T29027193				612.50		612.50	6/28/2023	2014214	\$	(30,767.49)
T29027193\$280.00280.00T32014348\$ 1,450.00 $1,450.00$ T32014348\$ 1,450.00 $1,450.00$ T32014348\$ 4,210.00 $1,450.00$ T32014348\$ 4,210.00 $1,450.00$ T32014348\$ 4,210.00 $1,450.00$ T32014348\$ 152.90 $1,450.00$ T20033423\$ 152.00 $1,450.00$ T20033423\$ 5,500.00 $6,500.00$ T27044074\$ 6,500.00 $6,270.05$ T27044074\$ 921.75 $921.75$ T80980034\$ 921.75 $5,1,643.28$ LVT29019933\$ 5,277.05LVT29019933\$ 5,277.05LVT29019933\$ 5,277.05LVT29019933\$ 5,277.05LVT29019933\$ 5,44.12LVT29019933\$ 2,494.09LVT29019933\$ 2,494.09LVT29019933\$ 2,77.25LVT29019933\$ 2,77.25LVT29019933\$ 2,74.12LVT29019933\$ 2,74.12LVT29019933\$ 2,74.12LVT29019933\$ 2,74.12TT29019933\$ 2,74.12LVT29019933\$ 2,74.12LVT29019933\$ 2,74.12LVT29019933\$ 2,74.12LVT29019933\$ 2,74.12LVT29019933\$ 2,74.12LVT29019936\$ 2,77.35LVT29043986\$ 2,506.92T29043986\$ 2,506.92T29043986\$ 2,506.92 <td>d Reed</td> <td>T29027193</td> <td></td> <td></td> <td></td> <td>480.00</td> <td></td> <td>480.00</td> <td>6/28/2023</td> <td>2014214</td> <td>Ś</td> <td>(31,247.49)</td>	d Reed	T29027193				480.00		480.00	6/28/2023	2014214	Ś	(31,247.49)
T32014348       \$ 1,450.00       1,450.00       1,450.00         ROUP       T32014348       \$ 4,210.00       4,210.00         F       T27044074       \$ 6,500.00       152.90         F       T27044074       \$ 6,500.00       152.90         F       T27044074       \$ 6,500.00       5 6,500.00         F       T27044074       \$ 6,500.00       6,500.00         F       T27044074       \$ 6,500.00       921.75         T80980034       \$ 921.75       \$ 1,643.28       1,643.28       1,643.28         LV       T29019983       \$ 5,277.05       \$ 2,494.09       \$ 2,777.25         LV       T29019983       \$ 5,277.05       \$ 2,494.09       \$ 2,741.2         LV       T29019983       \$ 2,494.09       \$ 2,77.25       3,577.25         LV       T29019983       \$ 2,744.09       \$ 2,73.05       2,744.12         LV       T29019983       \$ 2,744.09       \$ 2,73.26       2,744.12         LV       T29019983       \$ 2,744.09       \$ 2,74.12       2,744.12         LV       T29019983       \$ 2,651.72       \$ 2,743.28       2,744.12         LV       T29019983       \$ 2,66.92       \$ 2,66.92       2,494.09       2,749.12	d Reed	T29027193				\$280.00		280.00	6/28/2023	2014214	Ś	(31,527.49)
ROUPT32014348 $$4,210.00$ $4,210.00$ ROUPT29033423\$ 152.90152.90FT27044074\$ 6,500.006,500.00FT27044074\$ 6,500.006,500.00FT27044074\$ 6,500.006,230.00FT27044074\$ 6,500.006,230.00FT27044074\$ 6,500.006,231.75T80980034\$ 921.75921.75921.75LYT2901983\$ 5,277.055,1,643.28LYT2901983\$ 5,277.055,74.12LYT2901983\$ 5,277.055,74.12LYT2901983\$ 5,277.055,74.12LYT2901983\$ 5,77.252,749.09LYT2901983\$ 5,77.252,744.09LYT2901983\$ 2,77.252,744.09LYT2901983\$ 2,77.252,744.09LYT2901983\$ 2,57.252,744.09LYT2901983\$ 2,56.922,749.09LYT2901983\$ 2,56.922,749.09LYT2901983\$ 2,56.922,749.09LYT29013986\$ 2,56.922,749.09LYT29043986\$ 2,56.922,566.92LYT29043986\$ 2,506.922,596.92LYT29043986\$ 2,506.922,506.92LYT29043986\$ 2,506.922,506.92LYT29043986\$ 2,506.922,506.92T29043986\$ 2,506.922,273.98LYT29043986\$ 2,506.92T29043986<		T32014348		\$ 1,4	150.00			1,450.00	6/30/2023	2014219	ŝ	(32,977.49)
ROUP         T29033423         \$ 152.90         152.90         152.90           F         T27044074         \$ 6,500.00         6,500.00         6,500.00           F         T27044074         \$ 6,500.00         6,500.00         6,500.00           F         T27044074         \$ 6,500.00         6,500.00         6,500.00           T80980034         \$ 921.75         \$ 1,643.28         1,643.28         1,643.28           T80980034         \$ 921.75         \$ 1,543.28         1,900.40         1,900.40           LY         T29019983         \$ 5,277.05         \$ 1,543.28         2,494.09           LY         T29019983         \$ 5,277.15         \$ 1,900.40         1,900.40         1,900.40           LY         T29019983         \$ 3,577.25         \$ 2,494.09         \$ 2,494.09         \$ 2,494.09           LY         T29019983         \$ 2,494.09         \$ 2,494.09         \$ 2,494.09         \$ 2,494.09           LY         T29019983         \$ 2,494.09         \$ 2,494.09         \$ 2,494.09         \$ 2,494.09           LY         T29019983         \$ 2,494.09         \$ 2,494.09         \$ 2,494.09         \$ 2,494.09           LY         T29013986         \$ 2,494.09         \$ 1,200.410         \$ 2,		T32014348		\$4,2	10.00			4,210.00	6/30/2023	2014219	Ś	(37,187.49)
FT2704407456,500.006,500.00 $F$ T270440745625.00625.00T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T201998355,74.125,1,900.40LYT2901998352,494.09LYT2901998352,494.09LYT2901998352,494.09LYT2901398352,494.09LYT2901398352,494.09LYT2901398352,494.09LYT2901398352,494.09TYT2901398352,494.09TYT2901398352,494.09LYT2901398652,656.92TYT2904398652,656.92T2904398652,656.92T2904398652,506.92T2904398652,606.92T2904398652,73.38T2904398652,73.38T2904398652,73.38T2904398652,273.38T2904398652,273.38T2904398652,273.38 <tr< td=""><td>ON LAW GROUP</td><td>T29033423</td><td></td><td></td><td>52.90</td><td></td><td></td><td>152.90</td><td>6/30/2023</td><td>2014682</td><td>\$</td><td>(37,340.39)</td></tr<>	ON LAW GROUP	T29033423			52.90			152.90	6/30/2023	2014682	\$	(37,340.39)
FT270440745625.00625.00T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T809800345921.75921.75T0T2901998355,277.05LYT2901998355,74.12LYT2901998352,494.09LYT2901998352,494.09LYT290198352,494.09LYT290198352,651.72LYT290198352,651.72LYT290198352,651.72LYT290198352,651.72LYT2901398655,038.18T2904398652,506.92T2904398652,506.92T2904398652,506.92T2904398652,503.18T2904398652,506.92T2904398652,506.92T2904398652,506.92T2904398652,506.92T2904398652,506.92T2904398652,506.92T2904398652,273.98T2904398652,273.38T2904398652,273.38T29	Z CHESNOFF	T27044074		\$ 6 <b>,</b> 5	00.00			6,500.00	6/30/2023	2015844	Ś	(43,840.39)
T80980034 $$ 1,643.28$ $1,643.28$ $1,643.28$ T80980034 $$ 921.75$ $921.75$ $921.75$ T80980034 $$ 921.75$ $$ 5,277.05$ $$ 5,277.05$ LYT29019983 $$ 5,3577.25$ $$ 5,277.05$ LYT29019983 $$ 5,3577.25$ $$ 3,577.25$ LYT29019983 $$ 5,3577.25$ $$ 3,577.25$ LYT29019983 $$ 5,3577.25$ $$ 3,577.25$ LYT29019983 $$ 5,274.12$ $$ 2,494.09$ LYT29019983 $$ 5,274.12$ $$ 2,744.09$ LYT29019983 $$ 5,74.12$ $$ 2,744.09$ LYT29019983 $$ 5,74.12$ $$ 2,744.09$ LYT29019983 $$ 5,74.12$ $$ 2,782.00$ LYT29019983 $$ 5,74.12$ $$ 2,782.00$ LYT29019983 $$ 5,74.12$ $$ 2,782.00$ LYT29013986 $$ 5,261.172$ $$ 2,761.72$ T29043986 $$ 5,038.18$ $$ 2,506.92$ $$ 2,506.92$ T29043986 $$ 2,506.92$ $$ 2,506.92$ $$ 2,506.92$ T29043986 $$ 2,273.98$ $$ 2,273.98$ $$ 2,273.98$ T29043986 $$ 2,273.98$ $$ 2,273.98$ $$ 2,273.98$	Z CHESNOFF	T27044074		\$ 6	525.00			625.00	6/30/2023	2015844	ŝ	(44,465.39)
T80980034\$ 921.75921.75 $120080034$ \$ 921.75\$ 921.75 $120098034$ \$ 5,277.05\$ 5,1900.40 $120019983$ \$ 5,277.25 $5,77.25$ $17$ $129019983$ \$ 5,277.25 $17$ $129019983$ \$ 5,74.12 $17$ $129019983$ \$ 5,74.12 $17$ $129019983$ \$ 2,494.09 $17$ $129019983$ \$ 2,494.09 $17$ $129019983$ \$ 2,494.09 $17$ $129013983$ \$ 2,494.09 $17$ $129013983$ \$ 2,494.09 $17$ $129013983$ \$ 2,494.09 $17$ $129013983$ \$ 2,494.09 $17$ $129013983$ \$ 2,651.12 $17$ $129043386$ \$ 2,651.12 $129043986$ \$ 2,661.12 $129043986$ \$ 2,660.92 $129043986$ \$ 2,506.92 $129043986$ \$ 2,506.92 $129043986$ \$ 2,506.92 $129043986$ \$ 2,506.92 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98 $129043986$ \$ 2,273.98	BUTKO	T80980034						1,643.28	6/30/2023	2015852	Ś	(46,108.67)
IVT80980034 $$ 1,900.40$ $1,900.40$ $1,900.40$ LYT29019983 $$ 6,277.05$ $6,277.05$ $6,277.05$ LYT29019983 $$ 5,577.25$ $3,577.25$ $3,577.25$ LYT29019983 $$ 5,74.12$ $5,74.12$ $574.12$ LYT29019983 $$ 5,74.12$ $2,494.09$ $2,78.20$ LYT29019983 $$ 2,78.20$ $2,78.20$ $2,494.09$ LYT29019983 $$ 5,03.18$ $5,276.20$ $2,494.09$ LYT29019983 $$ 5,03.18$ $5,2494.09$ $5,66.14$ TYT29019983 $$ 5,03.18$ $5,26.14$ $5,038.18$ LYT29043986 $$ 5,038.18$ $5,038.18$ $5,038.18$ T29043986 $$ 5,038.18$ $5,038.18$ $5,038.18$ $5,038.18$ T29043986 $$ 5,038.18$ $5,038.18$ $5,038.18$ $5,038.18$ T29043986 $$ 5,038.18$ $2,506.92$ $2,506.92$ $2,506.92$ T29043986 $$ 2,506.92$ $2,506.92$ $2,506.92$ $2,506.92$ T29043986 $$ 2,506.92$ $2,273.98$ $2,273.98$ T29043986 $$ 2,273.98$ $$ 2,273.98$ $2,273.98$	BUTKO	T80980034		1.75				921.75	6/30/2023	2015852	ŝ	(47,030.42)
LY T29019983 5 6,277.05 6,277.05 5,277.05 $3,577.25$ 3,577.25 3,577.25 $3,577.25$ 3,577.25 3,577.25 $-7,412$ 2,494.09 $-5,412$ 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,494.09 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,506.92 2,507.00 1,602.50 1,602.50 2,507.00 2,203.98 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.3098 2,507.398 2,507.398 2,507.398 2,507.308 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.398 2,507.3988 2,5	BUTKO	T80980034					\$ 1,900.40	1,900.40	6/30/2023	2015852	Ś	(48,930.82)
LY T29019983 5 3,577.25 3,577.25 3,577.25 $574.12$ 574.12 $574.12$ 574.12 $129019983$ 5 574.12 $278.20$ 278.20 $278.20$ 278.20 $278.20$ 278.20 $278.20$ 278.20 $278.20$ 278.20 $7.651.72$ $129019983$ 5 2,494.09 $5$ 2,494.09 $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,9043986$ 5 2,506.92 $2,506.92$ $2,506.92$ $2,506.92$ $2,273.98$ $5$ 2,273.98 $2,273.98$ $7,00$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$	A CONNOLLY	T29019983		\$ 6,2	177.05			6,277.05	6/30/2023	2015868		(55,207.87)
LY T2901983 $$ 574.12$ $574.12$ $574.12$ $574.12$ $574.12$ $574.12$ $278.20$ $278.20$ $278.20$ $278.20$ $172.019983$ $$ 2,494.09$ $$ 2,494.09$ $5 2,494.09$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,506.92$ $2,506.92$ $2,506.92$ $2,506.92$ $2,506.92$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.9$	A CONNOLLY	T29019983		\$ 3 <b>,</b> 5	577.25			3,577.25	6/30/2023	2015868	\$	(58,785.12)
LY T2901983 $\ddagger$ 278.20 $278.20$ 278.20 $278.20$ $-10$ 278.20 $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$ $-10$	A CONNOLLY	T29019983		\$ \$	574.12			574.12	6/30/2023	2015868	ŝ	(59,359.24)
LY T2901983 $\ddagger$ 2,494.09 $2$ ,494.09 $5$ 2,494.09 $5$ 526.14 $526.14$ $526.14$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,651.72$ $7,229043986$ $\ddagger 2,506.92$ $2,277.00$ $2,277.00$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $1,602.50$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273.98$ $2,273$	A CONNOLLY	T29019983		\$ 2	178.20			278.20	6/30/2023	2015868	ŝ	(59,637.44)
m Hoffman)78490 $\$$ 526.14526.14 $526.14$ T29043986 $\$$ 7,651.72 $7,651.72$ $7,651.72$ T29043986 $\$$ 7,651.72 $5,038.18$ $5,038.18$ T29043986 $\$$ 2,506.92 $2,506.92$ $2,506.92$ T29043986 $\$$ 2,506.92 $2,273.98$ $2,273.98$	A CONVOLLY	T29019983		\$ 2,4	194.09			2,494.09	6/30/2023	2015868	ŝ	(62,131.53)
T29043986 $\$$ $5$ $7,651.72$ $7,651.72$ T29043986 $\$$ $5,038.18$ $5,038.18$ $5,038.18$ T29043986 $\$$ $5,038.18$ $2,506.92$ $2,506.92$ T29043986 $\$$ $2,506.92$ $287.00$ $287.00$ T29043986 $\$$ $1,602.50$ $1,602.50$ $1,602.50$ T29043986 $\$$ $1,602.50$ $2,273.98$ $2,273.98$	s Qualls (Jim Hoffman)	78490		ۍ ک	26.14			526.14	6/30/2023	2015887	ŝ	(62,657.67)
T29043986 $$$ $5,038.18$ $5,038.18$ $5,038.18$ T29043986 $$$ $2,506.92$ $2,506.92$ $2,506.92$ T29043986 $$$ $2,87.00$ $287.00$ $287.00$ T29043986 $$$ $1,602.50$ $1,602.50$ $1,602.50$ T29043986 $$$ $2,273.98$ $2,273.98$	HOFFIMAN	T29043986		\$ 7,6	51.72			7,651.72	6/30/2023	2015903	ŝ	(70,309.39)
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	HOFFMAN	T29043986		\$ 2,2	73.98			2,273.98	6/30/2023	2015903	\$	(82,017.97)

DEPARTMENT OF INDIGENT DEFENSE SERVICES (DIDS) - BA 1499 OFFICE OF PUBLIC DEFENDER, CAT 12 POST CONVICTION RELIEF

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Oronoz & Ericsson Oronoz & Ericsson	STEVEN OWENS	STEVEN OWENS	STEVEN OWENS	SIEVEN UVVENS	STEVEN OWENS	STEVEN OWENS	<b>RESCH LAW</b>	<b>RESCH LAW</b>	<b>RESCH LAW</b>	<b>RESCH LAW</b>	Ristenpart Law	Ristenpart Law	Ristenpart Law	Ristenpart Law	Ristenpart Law	Jean Schwartzer	Jean Schwartzer	Jean Schwartzer	Jean Schwartzer	Jean Schwartzer	Jean Schwartzer	Jean Schwartzer	SimonMed	JENNIFER WALDO	JENNIFER WALDO	JENNIFER WALDO	Kachael Stewart	Rachael Stewart	Rachael Stewart	Rachael Stewart	Rachael Stewart	Rachael Stewart	Rachael Stewart

414.69 6/30/2023 2018159 \$ (233 885 75)					STALE Post Conviction
414.	1,801.85	1.418.60	19.106.25	7.476.14	
\$414.69	\$1,801.85	\$1,418.60	\$19,106.25	\$ 7,476.14	
T27004297A	T29047436	T29027193	T29047381	T29047381	
Betsy Allen	Bakken Consulting	Edward Reed	PBSI BEHAVIORAL HEALTH	PBSI BEHAVIORAL HEALTH	

STALE POST CONVICTION \$ (153,841.00) Remaining Balance \$ (417,529.59)

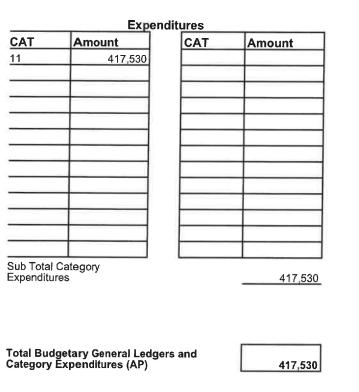
263,691.35 Total Expended

#### State of Nevada Work Program

#### WP Number: C64045

_	]Add Original W	/ork Program	I		BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
06/26/23	101	111	1499	PUBLIC DEFENDER	

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4655	TRANSFER FROM STATUTORY CONTINGENCY	417,530	0	417,530
Subt	otal Budgetary General Ledgers	0	Subtota	I Revenue General Ledgers(RB)	417,530		417,530
			Total Budget	tary & Revenue GLs	417,530		



#### Remarks

The purpose of this work program is to request a transfer of statutory contingency funds to Category 11 Statutory Contingency Post-Conviction Relief to ensure sufficient funds are available to pay post conviction billings in the current fiscal year and to prevent a large amount of stale claims resulting in delay of payments.

mryba

Authorized Signature

06/26/23

Date

Controller's Office Approval

Requires Interim Finance approval since WP exceeds \$75,000 and is 20% or more cumulative for category



Vacant 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: August 2, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Bridgette Garrison, Executive 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 INDIGENT DEFENSE SERVICES – STATE PUBLIC DEFENDER**

## Agenda Item Write-up:

Pursuant to NRS 212.070 the department requests approval to pay the amount of \$27,684 from the Reserve for Statutory Contingency Account to ensure compensation of expenses and costs related to prosecuting any person for the commission of any crime while a prisoner.

### Additional Information:

The agency has received claims from various claimants for the payment of expenses and costs related to current cases that include prosecuting for the commission of a crime while residing in the State's prison. This request is for all claims to be paid from the reserve for Statutory Contingency Account per NRS 212.070.

Statutory Authority:

NRS 212.070 **REVIEWED:** ACTION ITEM:



Marcie Ryba Executive Director

> Thomas Qualls Deputy Director

> **Deputy Director**

Peter Handy

STATE OF NEVADA DEPARTMENT OF INDIGENT DEFENSE SERVICES

> 896 W. Nye, Suite 202 | Carson City, NV 89703 (775) 687-8490 | www.dids.nv.gov

#### Memorandum

DATE: August 2, 2023

TO: Bridgette Mackey-Garrison, Executive Branch Officer, Governor's Finance Office Amy Stephenson, Director, Governor's Finance Office

FROM: Peter Handy, Deputy Director, Department of Indigent Defense Services

SUBJECT: NRS 212.070 Expenses Memorandum

This memorandum serves as a request for payment of funds totaling \$27,684.00 from the reserve for statutory contingency account to various claimants.

#### Pursuant to NRS 212.070(1),

The expenses and costs of prosecuting any person for escaping from, or breaking out of, the state prison, or attempting so to do, or for the commission of any crime while a prisoner therein, or any person acting in concert with such a prisoner, whether as a principal or accessory, are a charge against the State and **must be paid from the Reserve for Statutory Contingency Account** upon approval by the State Board of Examiners.

(emphasis added).

To support this request, the Department has provided a spreadsheet of claims documenting the individual and total amounts properly due and owing to claimants. The amount of \$27,684.00 is necessary to ensure that Claimants are properly paid before such claims become stale.

The Department respectfully request submission of this to the next Board of Examiners as may be necessary.

Date Received by GFO	Vendor Number	Case #	A	mount (\$)
3/31/2023	T29046803	22CR001217K	\$	600.00
4/12/2023	T29035595	CR2206067	\$	640.00
4/12/2023	T29035595	CR2109094	\$	170.00
4/12/2023	T29035595	CR2202014	\$	440.00
5/4/2023	T29035595	CR2202014	\$	30.00
5/4/2023	T29035595	CR2109094	\$	690.00
5/4/2023	T29035595	22CR000887K	\$	360.00
5/4/2023	T29035595	220012245/CFR2208101	\$	420.00
5/15/2023	T32010667	CR2209117/21CR1587K	\$	4,660.00
5/15/2023	T32010667	CR2209117/21CR1587K	\$	551.60
5/17/2023	T32012819	22CR00123/CR2208101	\$	1,350.00
5/17/2023	T32012819	CR2109088	\$	1,700.00
5/17/2023	T32012819	220089959/CR2206062	\$	200.00
5/17/2023	T32012819	230090783/CR1105220	\$	3,300.00
5/17/2023	T32012819	230090985/CR2101010	\$	300.00
6/30/2023	T32014305	22CR0242	\$ -	10,104.50
7/13/2023	T29040505	CR2109094	\$	300.00
7/27/2023	T32014464	23CR000457K	\$	1,867.59

Statutory Contingency Claims Per NRS 212.070:

Total amount = \$27,683.69



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: August 1, 2023

- To: Amy Stephenson, Director Governor's Finance Office
- From: Aaron Frantz, 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:

## THE OFFICE OF THE LIEUTENANT GOVERNOR

Agenda Item Write-up:

Pursuant to NRS 353.262, the Office of the Lieutenant Governor's requests \$12,000 from the Reserve for Statutory Contingency Account to fund part of a total terminal leave payoff of \$21,204.65.

### Additional Information:

A General Fund shortfall was created within the Lieutenant Governor's budget account due to a terminal leave payoff totaling \$21,204.65. The Lieutenant Governor's budget account 1020 is supported 100% by General Fund appropriations. Therefore, the Lieutenant Governor is requesting a reimbursement from the Reserve for Statutory Contingency Account of \$12,000 pursuant to NRS 353.262. This reimbursement will allow the Lieutenant Governor's Office budget to be closed for Fiscal Year 2023.

### Statutory Authority:

BOE approval required pursuant to NRS 353.262.

REVIEWED: <u>62</u>	
ACTION ITEM:	

Joe Lombardo Governor



Jack Robb Director

Matthew Tuma Deputy Director

Daniel Marlow Administrator

## STATE OF NEVADA DEPARTMENT OF ADMINISTRATION ADMINISTRATIVE SERVICES DIVISION

 209 E. Musser Street, Suite 304
 Carson City, Nevada 89701

 Phone: (775) 684-0273
 www.adminsvcs.nv.gov
 Fax: (775) 684-5846

#### **MEMORANDUM**

DATE: July 13, 2023

- TO: Aaron Frantz, Executive Budget Officer Governor's Finance Office
- FROM: Daniel Marlow, Administrator Administrative Services Division
- THROUGH: Stavros Anthony, Lieutenant Governor Office of the Lieutenant Governor
- SUBJECT: Fiscal Year 2023 Statutory Contingency Funds

Per NRS 353.262; Payment from Reserve for Statutory Contingency Account of salary of person replacing state officer or employee. When the State Board of Examiners finds, after diligent inquiry and examination, that:

1. As a result of payment for terminal leave, sick leave or unused sick leave to any state officer or employee or his or her beneficiary, sufficient appropriated money does not remain available to permit the payment of a salary when due to a person to be appointed or employed to replace the officer or employee; and

2. The appointment or employment of the replacement is necessary in the best interests of the State,

 $\rightarrow$  the State Board of Examiners may authorize the expenditure of sums not exceeding \$12,000 from the Reserve for Statutory Contingency Account for payment of a salary when due to each person so appointed or employed as a replacement for the person to whom the terminal leave pay or sick leave pay was paid or is payable.

The Lieutenant Governor's Office budget account 1020 requests from the Reserve for Statutory Contingency Account, funds in the amount of \$12,000, in order to have the ability to pay salary and fringe for PCN 0003 (incumbent retired January 2023 with a payout of \$21,204.65). PCN 0003 has been continuously filled since January 2003.

Also included for submittal is a payroll projections spreadsheet and Category 01 expense detail from DAWN.

Cc: Donald Carlson, Management Analyst IV Administrative Services Division

**BOARD OF EXAMINERS** Approved for payment from B/A 4892 Fund. 14.23 Date **Budget Analyst** Date

7/18/22

	803F0		
FY23	05/29/23	06/12/23	06/26/23
1020 - Lieutenant Governor	06/11/23	06/25/23	07/09/23
PAYROLL PROJECTIONS	06/23/23	07/07/23	07/21/23

Actual

Actual

## 487,753 Budgeted Authority

PCN	Description	PP26	PP27	PP28	Total Payroll Projection through fiscal year
1	LIEUTENANT GOVERNOR	5,704.09	4,904.49	1,681.42	106,151.99
2	CHIEF OF STAFF	3,899.86	4,618.07	1,964.57	118,930.65
3	ADMINISTRATIVE SECRETARY	2,522.78	3,277.76	1,262.98	92,836.49
4	ASST TO LIEUTENANT GOV (EA)	3,740.31	4,439.44	1,870.93	108,402.07
6	ASST TO LIEUTENANT GOV (EA)	3,639.58	4,394.58	1,820.17	342,696.24
		-	(5,627.68)	-	(244,536.02)
		-	-	-	-
		366.75			1,467.00
		0.00	0.00	8,600.07	8,600.07
		19,873.37	16,006.66	0.00	517,348.35
		501,341.69	517,348.35	517,348.35	

Board members remaining projection	-
Payroll Assessment	-
Total Projections Amount	8,600.07
YTD Actual Expenditures	517,348.35
Total FY23 Projected Spend	525,948.42

Projected

	BSR 7/11/23	517,348.35
	Through PP	PP27
	Variance	0.00
FY23 Legislat	vely Approved	487,753.00
Budget Auth	ority Available	(38,195.42)
Cat 02 Sa	vings Available	764.00
Statutory Con	tingency Funds	12,000.00
Salary Adjustment F	unds Available	4,349.00
Total Budget Authority	ority Available	(21,082.42)
ARPA Request Amount	tor Personnel	21,083

<u>Main</u>

Budget Status Report - Object Totals

> <u>Budget Status Report</u> Input TE AS OF: 07/13/2023

<u>bunt</u> > <u>Summary Budget Status</u> <u>Report</u>

> <u>Obligations</u> > <u>Select Date</u> <u>Range</u> > Category Object Totals

Menu Input REPORT DATE AS OF: 07/13/2023 PROC ID: BSR\_OBJECT\_SUM

STATE OF NEVADA Office of the State Controller

## **Budget Status Report - Totals by Object for Selected Category**

Fiscal Year: 2023

## **Fund:** 101 GENERAL FUND **Budget Account:** 1020 LIEUTENANT GOVERNOR

Code	Code Description	Expended	Encumbered	<b>Pre-encumbered</b>	Obligated
01	PERSONNEL SERVICES	517,348.35	.00	.00	517,348.35

Object	Object Description	Expended	Encumbered	<b>Pre-encumbered</b>	Obligated
5100	SALARIES	352,428.01	.00	.00	352,428.01
5120	FURLOUGH ADJUSTMENTS	2,299.20	.00	.00	2,299.20
5200	WORKERS COMPENSATION	5,257.28	.00	.00	5,257.28
5300	RET CONT EMPLOYER PAY PLAN	16,972.04	.00	.00	16,972.04
5301	RET CONT EMPLOYEE/EMPLOYER PLN	35,084.40	.00	.00	35,084.40
5305	RETIREMENT - NON PERS	11,490.95	.00	.00	11,490.95
5400	PERSONNEL ASSESSMENT	1,042.00	.00	.00	1,042.00
5500	GROUP INSURANCE	44,545.00	.00	.00	44,545.00
5610	SICK LEAVES	2,791.76	.00	.00	2,791.76
5620	ANNUAL LEAVES	9,814.72	.00	.00	9,814.72
5700	PAYROLL ASSESSMENT	425.00	.00	.00	425.00
5750	RETIRED EMPLOYEES GROUP INSURA	8,007.80	.00	.00	8,007.80
5800	UNEMPLOYMENT COMPENSATION	433.09	.00	.00	433.09
<u>5840</u>	MEDICARE	5,552.45	.00	.00	5,552.45
<u>5960</u>	TERMINAL SICK LEAVE PAY	9,365.26	.00	.00	9,365.26
<u>5970</u>	TERMINAL ANNUAL LEAVE PAY	11,839.39	.00	.00	11,839.39

**Return to Selection Screen** 

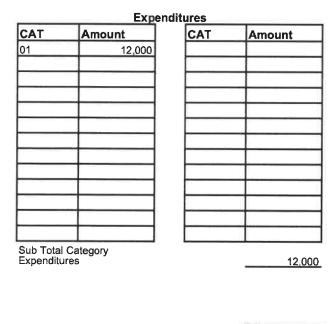
#### State of Nevada Work Program

#### WP Number: C64411

#### FY 2023

Add Original Work Program		XXX Modify Work Program	BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF		
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
07/13/23	101	020	1020	LIEUTENANT GOVERNOR	

Funds Available								
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description		Current Authority	Revised Authority	
			4655	TRANSFER FROM STATUTORY CONTINGENCY	12,000	0	12,000	
Subt	otal Budgetary General Ledgers	0		I Revenue General Ledgers(RB)	12,000		12,000	
			Total Budge	tary & Revenue GLs	12,000			



#### Total Budgetary General Ledgers and Category Expenditures (AP)



#### Remarks

The purpose of this work program is to receive an allocation from the Board of Examiner (BOE) pursuant to NRS 353.262 to help fund a General Fund appropriation shortfall created by the payment of Terminal Leave Pay.

mgassawa

Authorized Signature

07/13/23

Date

Controller's Office Approval

Does not require Interim Finance approval since NRS 353.262, Reserve for Statutory Contingency



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: July 17, 2023

- To: Amy Stephenson, Director Governor's Finance Office
- From: Budd Milazzo, Executive Branch Budget Officer

Subject: BOARD OF EXAMINERS ACTION ITEM

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

## OFFICE OF THE MILITARY – DIVISION OF EMERGENCY MANAGEMENT DISASTER RESPONSE AND RECOVERY ACT

### Agenda Item Write-up:

Pursuant to NRS 353.2705 to 353.2771 inclusive, the Division requests an approval of a \$256,107 grant from the Disaster Relief Account to cover emergency response and management costs associated with the March 2023 winter storms.

## Additional Information:

Between March 08, 2023, and March 19, 2023, Nevada was impacted by a series of severe weather events that caused significant rainfall and record snowfall. The combination of rain and melting snow runoff caused widespread flooding along the rivers and urban flood-prone areas statewide. The flooding caused significant damage to homes, property, businesses, and tribal jurisdictions throughout the region. Due to the magnitude of the damage that occurred because of those flooding events, the state is still in the process of recovering.

A Presidential Disaster Declaration for Nevada was received on April 13, 2023, which will provide the State with Public Assistance funding. These funds will enable the state and affected counties included in the Presidential Disaster Declaration to recover from the damage sustained during the winter storms.

The Division has received a FEMA grant in the amount of \$1,024,427 to reimburse the state for costs associated with the declaration. This grant requires a 25% state match of \$256,107. At the June 14, 2023, IFC meeting an Action Item with Non-IFC work program C63268 was incorrectly submitted and approved. The request was for revenue authority of \$1,024,427 in FEMA grants and corresponding category expenditure authority. There should have been two separate Action Item requests. The first Action Item should have been to accept a FEMA grant in the amount of \$768,320. The second Action Item request should have been to request a grant from the Disaster Relief Fund in the amount of \$256,107 after an approval from the Board of Examiners. This Action Item is to request a grant from the Disaster Relief Fund in the amount of \$256,107.

Statutory Authority:

NRS 353.2705 - 353.2771

A	
REVIEWED:	
ACTION ITEM:	



Nevada Division of Emergency Management / Homeland Security

Prevent • Protect • Mitigate • Respond • Recover

## M E M O R A N D U M

DATE: 7/20/2023

TO: Amy Stephenson, Director Governor's Finance Office

FROM: Jared Franco, ASO III DEM

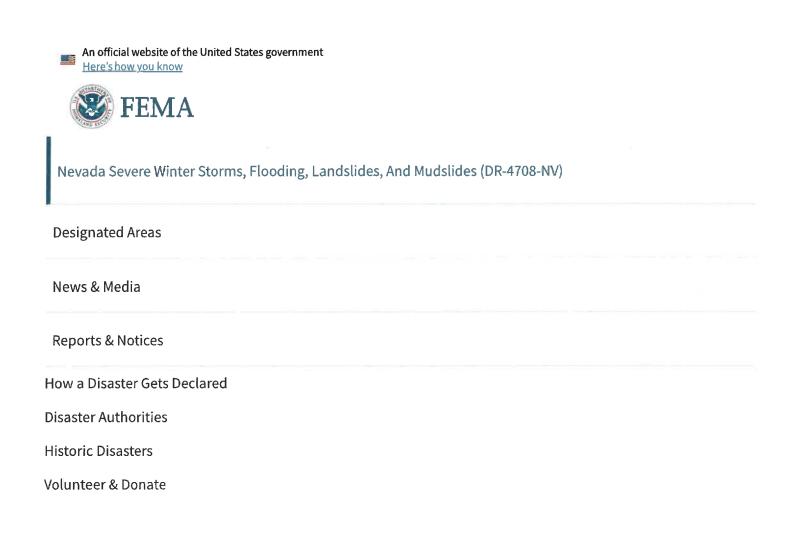
SUBJECT: DRA Grant Request for BA3602 WP C64216

Pursuant to the National and State declarations of emergency and in accordance with NRS 353.274(2), I am requesting \$256,107 in the form of a grant to the Emergency Response and Recovery Account, budget account 101-3602 to cover the match requirement on federally declared disaster 4708.

Your help in this expeditious request is appreciated.

#### DIVISION OF EMERGENCY MANAGEMENT Atmospheric River #2 Estimated Costs - Mission 03092023-387

		Atmospheric River #2	Cost Est	imates			]
DATE	Ref#	ITEM	Cost/Item	No of Items	No of Days	TOTAL	
03/11/23	0005	ITS Logistics	1,700.00	1	1	- 1,700.00	Hesco to Lyon & Churchill
03/12/23	0005	Ryan to Lyon Co	1,700.00		1	146.50	LNO to Lyon Co
03/14/23	0000	ITS Logistics	1,670.00			1,670.00	Hesco to Eureka PO EM 23148
03/14/23		ITS Logistics	1,100.00	1	1	1,100.00	sandbags to Eureka
03/14/23		So NV Staff to NVOC	3,307.00	1	1	3,307.00	travel costs
03/14/23	0040	Bren to Douglas Co	32.75	1	1	32.75	used agency vehicle
03/14/23		Ryan to Lyon Co	146.50	1	1	146.50	travel costs
03/14/23	0056	Megan to Eureka Co	364.18	1	1	364.18	travel costs
03/14/23		Melissa rental to Storey	75.00	1	1	75.00	travel costs
03/14/23	0013	painters tape for comms	21.34	1	1	21.34	R49390/ 11429:3631
03/15/23	<del>0042</del>	radio programming cables	0.00	1	4		R49539/ 10272:1 CANGELLED
03/15/23	0043	webcam extension cable	5.97	1	1	5.97	R49553/ 1556:8274
03/15/23	0021	restock supplies	206.59	1	1	206.59	R49524/ 1556:8275
03/15/23	0051	IMT team to Eureka Co	15,347.00	1 1	1	15,347.00	Correll, Hickes, Lightfoot, Bowman
03/16/23 3/16/2023		Civil Air Patrol	2,064.00 1,015.00	1	1	2,064.00	Echo Canyon Reservoir Dam/North Eagle Valley Reservoir sandbags to Panaca
3/16/2023		ITS Logistics	2,055.00	1	1		pu @ Sacaramento/sandbags to DEM/Hesco to Eureka
3/16/2023		ITS Logistics excavators & operators	47,547.60	1	1		from Clark Co to Carson City/Reno; retasked to Eureka Co.
3/16/2023		chute (The Sandbagger LLC)	45,397.00	1	1		4 gravity fed sandbag filling machines EM 23387-007
3/16/2023		ITS Logistics	1,065.00	1	1	1,065.00	sandbags to Las Vegas
3/16/2023		trash pumps (United Rentals)	28,285.00	1	1	· ·	trash pumps (water pumps) for Eureka
3/16/2023		expressbaggers (Home Depot)	1,687.00	1	1		20 portable sandbag fillers (EM 23387-017)
3/17/2023		ITS Logistics	1,670.00	1	1		12 pallets Hesco Barrier- Eurkea
3/18/2023	97	Uline	11,546.36	1	1	11,546.36	240 wood Pallets- Churchill County (EM 23387-010)
03/20/23	120	Safety Officer to Lincoln Co	3,387.37	1	1	3,387.37	estimated costs
03/20/23	71	DEM Liaison to Lincoln Co	3,746.12	1	1	3,746.12	estimated costs
	108	Fleet SUV for PDA team	326.60	1	1	326.60	5 days & estimate of 500 miles
	105	forklift for DEM (United Rentals)	1,950.75	1	1	1,950.75	forklift to be used at DEM for 1 month
03/20/23		printer/copier & toner (Amazon)	1,236.00	1	1	1,236.00	for IMT in Eureka Co (amazon.com) R49907/ 11429:3710
03/20/23		copier paper (Amazon)	128.98	1	1	128.98	for IMT in Eureka Co (amazon.com) R49907/ 11429:3710
03/20/23	114	loader		4	4		for Lincoln Co - on hold for 3 weeks 3/22/23
03/20/23 03/20/23	117 116	<del>dozer</del>		4 4	4 4		for Lincoln Co-on hold for 3 weeks 3/22/23 for Lincoln Co-on hold for 3 weeks 3/22/23
	102	excavator loader (Rental Guys)	3,850.00	1	+ 1	3,850.00	for Churchill Co
	66	message boards	12,359.25	1	1	12,359.25	for Eureka Co EM 23387-009
03/14/23	0015	excavator - Lambert	8,600.00	1	3	25,800.00	Churchill Co
03/28/23	0015	excavator - Lambert	42,000.00	1	3	126,000.00	Churchill Co
03/14/23	0015	excavator - Cashman	12,987.50	1	3	38,962.50	Churchill Co
03/21/23		ITS Logistics	600.00	1	1	600.00	Hesco to Churchill Co
03/22/23	128	1 D8 dozer (United Rentals)	8,850.33	1	3	26,550.99	Churchill Co
03/22/23	128	2 sheepfoot compactors (Rental Guys)	11,810.80	1	3	35,432.40	Churchill Co
03/25/23	132	Lumos Engineering	7,500.00	1	1	7,500.00	PDA engineer
		IMT travel	3,568.56	1	1	3,568.56	Eureka County
	multiple		4,789.76	1	1	4,789.76	Lincoln/Churchill/Eureka/Lyon/Douglas/Storey
	94	Task Force 1	44,128.66	1	7	308,900.62	Lincoln Co
	0009	4 NDF squad	4,973.54	1	1	4,973.54	to Yerington
	0014	4 NDF squad	1,284.00	1	1	1,284.00	to Douglas Co
	0027	1 NDF squad	160 14	4	4 1	400.44	to Euroka Co
	0038	NDF flatbed	169.14 259.20	1	1	169.14 259.20	sandbags to Douglas sandbags to Lyon
03/14/23 03/14/23	0041	NDF flatbed NDF flatbed	1,156.63	1	1	1,156.63	sandbags to Lyon sandbags to Yomba
03/14/23	0034	1 NDF squad	1,100.00	4	4	1,130.03	to Walker River Paiute Tribe
	76	NDF flight recon	2,189.11	1	1	2,189.11	to Eureka Co
	65	NDF flight recon	3,114.04	1	1	3,114.04	to Lincoln Co
	0002	UASCE Hesco Barrier	35.00	700	1	24,500.00	Churchill Coounty
	0020	UASCE Hesco Barrier	35.00	700	1	24,500.00	Lyon County
	0030	UASCE Hesco Barrier	35.00	2500	1	87,500.00	Eureka County
03/14/23	0033	UASCE Sandbags	0.125	50000	1	6,250.00	
03/14/23	0035	UASCE Sandbags	0.125	50000	1	6,250.00	
03/15/23		UASCE Sandbags	0.125	75000	1	9,375.00	
	PP20	Overtime (Actual)	44,852.22	1	1	44,852.22	
	PP21	Overtime (Actual)	3,405.70	1	1	3,405.70	
	Marathon	Payroll (Actual)	33,103.27	1	1	33,103.27	
						1 004 400 54	
						1,024,426.54	MATCH
					1	25% 256,106.64	MATCH
						£30,100.04	



## Nevada Severe Winter Storms, Flooding, Landslides, and Mudslides

DR-4708-NV



Incident Period: Mar 8, 2023 - Mar 19, 2023 Declaration Date: Apr 27, 2023

## **Quick Links**

- Recovery resources: <u>State & Local</u> <u>National</u>
- Connect: <u>Social Media</u> <u>Mobile App & Text</u>
- 24/7 counseling: <u>Disaster Distress Helpline</u>

# DECLARED APRIL 27, 2023

STATE: Nevada

NUMBER: FEMA-4708-DR

INCIDENT: Severe Winter Storms, Flooding, Landslides, and Mudslides

INCIDENT PERIOD: March 8-19, 2023

DATE REQUESTED BY GOVERNOR: April 13, 2023

FEDERAL COORDINATING OFFICER: Maona N. Ngwira National FCO Program

DESIGNATIONS AND TYPES OF ASSISTANCE:

**INDIVIDUAL ASSISTANCE** (Assistance to individuals and households):

Not Requested.

<u>PUBLIC ASSISTANCE</u> (Assistance for emergency work and the repair or replacement of disaster-damaged facilities):

Douglas, Eureka, Lincoln, Lyon, Mineral, and Storey Counties.

<u>HAZARD MITIGATION GRANT PROGRAM</u> (Assistance for actions taken to prevent or reduce long term risk to life and property from natural hazards):

All areas in the State of Nevada are eligible to apply for assistance under the Hazard Mitigation Grant Program.

OTHER: Additional designations may be made at a later date if requested by the state and warranted by the results of further damage assessments.



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: June 27, 2023

- 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 Examiners' meeting.

## DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF STATE LANDS

Agenda Item Write-up:

Pursuant to NRS 321.335, State Lands is requesting the approval of a Land Lease Agreement to American Rail Bike Adventures for occupancy and use of ground at the Nevada State Railroad Museum in Boulder City. This item is contingent upon IFC approval.

### Additional Information:

American Rail Bike Adventures will be leasing 393,443 square feet of area that consists of shared and exclusive space. This lease would authorize American Rail Bike Adventures to occupy the ground for an initial five-year term, plus two options to renew for two additional five-year terms, totaling of fifteen years, expiring in 2038.

NRS 321.007 allows the State Land Registrar to determine the fair market value of the lease through an appraisal to establish the recommended amount of rent to be received as determined in an appraisal report prepared by Granite Appraisal Group, dated October 20, 2022, for referenced property and subsequent properties associated and stated via APN numbers within the report. Additionally, the State Lands Registrar caused a notice of lease to be published and accepted the highest acceptable bid including the recovery of appraisal and publication costs from the Lessee. The combined value of appraisal and notice to lease resulted in the base \$35,625.00 lease amount or seventeen percent of gross revenue monthly, whichever is higher.

Statutory Authority: NRS 321.335

REVIEWED:	





## MEMORANDUM

DATE: June 21, 2023

- TO: Richard Jacobs, Executive Branch Budget Officer, Governor's Finance Office
- THROUGH: Charles Donohue, Administrator, Division of State Lands
- FROM: Patrick Smorra, Land Agent IV, Division of State Lands
- SUBJECT:BOE Agenda Item for August 8, 2023, and IFC Agenda Item for August 9, 2023:Lease to American Rail Bike Adventures at the Nevada State Railroad Museum Boulder City

Pursuant to NRS 321.335 and NRS 321.335(2), we are requesting the attached Lease Agreement to American Rail Bike Adventures for occupancy and use of ground at the Nevada State Railroad Museum – Boulder City be placed on the Board of Examiners August 8, 2023, agenda and the Interim Finance Committees August 9, 2023, agenda.

The 393,443 square feet of lease area consists of shared and exclusive space. This lease would authorize American Rail Bike Adventures to occupy the ground for an initial five-year term, plus two options to renew for two additional five-year terms, totaling of fifteen years, expiring in 2038.

NRS 321.007 allows the State Land Registrar to determine the fair market value of the lease through an appraisal to establish the recommended amount of rent to be received as determined in an appraisal report prepared by Granite Appraisal Group, dated October 20, 2022, for referenced property and subsequent properties associated and stated via APN numbers within the report. The appraisal report was reviewed and accepted by State Lands on October 20, 2022. Additionally, the State Lands Registrar caused a notice of lease to be published and accepted the highest acceptable bid including the recovery of appraisal and publication costs from the Lessee. The combined value of appraisal and notice to lease resulted in the base \$35,625.00 lease amount or seventeen percent of gross revenue monthly, whichever is higher, at time of auction.

If you have any questions or require additional information, please do not hesitate to contact Patrick Smorra at psmorra@lands.nv.gov or (775) 684-2718.

Thank you.

For Bud	get Division Use Only
Reviewed by:	
Reviewed by:	
Reviewed by:	

#### REAL PROPERTY LEASE SUMMARY (FOR BOARDS - COMMISSIONS - STORAGE)

month Rent App cost per cost p	1.	Tenant:	David Dolins 3663 East S Las Vegas, I (702) 343-49 americanrail	unset Road Nevada 89120 902 Ibikeadventures@gmail.com							
4. Property Contact:       Patrick Smorra, NDSL (775) 684-2718 psmorra@lands.nv.gov         5. Address of Lease property:       601 Yucca Street Boulder City, Nevada 89005         a. Square Footage:	2.	Exceptions/Special notes: Name of Lessor:	The lease ag concessions The conside \$35,625.00 p The premise restroom fac DIVISION O MUSEUMS	preement allows American Rail Bike Adventures to lease premises at and potential gift shop sales upon approval by Board of Museum Hist ration for this lease agreement (Section 4) is a minimum of \$35,625.00 per month amount, or \$106,875.00 per quarter, an additional payment is inculde exclusive use of approximately 5,705 square feet of platform illities totaling approximately 393,443 square feet. The designated spa	the l ory of th n spa ice i	Nevada State (Exhibit C). er month. If sev he difference v ace as well as is noted within	Railroad Museur venteen percent o will be made by th s non-exclusive us n Pages 2 & 3 of 1	n Boulder City. Leas of Lessee's quarterly he Lessee at the end se of railroad tracks, 6 of the Lease Agre	e allows for gross reve d of each q remaining rement and	or railbike f enue is hig uarter. platform a Exhibits A	tour gher than the area, and A & B.
a. Square Footage:			Patrick Smo (775) 684-27	тта, NDSL '18							
a. Square Foolage:       Usable       393,443         b. Cost:       Cost per month       # of months in time frame       cost per year       time frame       ment oost per source of the per source	5. /	Address of Lease property:									_
b. Cost: Syear term 1st option 2nd option c. Total Lease Consideration: d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: Landiod _ Tenant h. Pass-thrus/CAM/Taxes i. Utilities: Landiod _ Tenant h. Pass-thrus/CAM/Taxes i. Utilities: Landiod _ Tenant i. Landiod _ Tenant k. Repairs: Major: _ Landiod _ Tenant k. Repairs: k. Repai	;	a. Square Footage:		202.442	1						
Syear term 1st option 2nd option         \$35,625.00         60         \$ 2,137,500.00         BOE-IFC approval - August 31, 2028           2nd option         \$35,625.00         60         \$ 2,137,500.00         Sep 1, 2028 - August 31, 2033         1           2nd option         \$35,625.00         60         \$ 2,137,500.00         Sep 1, 2028 - August 31, 2038         1           2nd option         \$35,625.00         60         \$ 2,137,500.00         Sep 1, 2028 - August 31, 2038         1           2nd option         \$35,625.00         60         \$ 2,137,500.00         Sep 1, 2033 - August 31, 2038         1           2nd option         \$35,625.00         \$35,625.00         \$2,137,500.00         Sep 1, 2033 - August 31, 2038         1           2nd option         \$35,625.00         \$35,625.00         \$2,137,500.00         Sep 1, 2033 - August 31, 2038         1           2nd option         \$35,625.00         \$35,625.00         \$35,625.00         \$35,625.00         1         1           c         Total Lease Consideration:         \$35,625.00         \$35,625.00         \$35,625.00         1         1           d         Total Improvement Cost:         *         *         *         \$36,6412,500.00         *           f         Holdover notice:         # of Day	1		cost per		COS	st per year	tim	e frame	ment cost per square	Rent cost per square	Actual or Approxim ate cost per square foot
1st option       \$35,625.00       60       \$2,137,500.00       Sep 1, 2028 - August 31, 2033		5 year term	\$ 35,625.00	60	\$	2,137,500.00	BOE-IFC approva	l - August 31, 2028	100t		0.000
s       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -			\$ 35,625.00								
\$       -       \$       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -		2nd option	\$ 35,625.00	60	\$	2,137,500.00	Sep 1, 2033 - Aug	ust 31, 2038			
s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s					\$	. –					
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s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s       s					· ·						
c. Total Lease Consideration:       180       \$6,412,500.00         d. Total Improvement Cost:       \$0.00         e. Option to renew:       Yes       No         Renewal terms:       Two five year options with 90 day notice         f. Holdover notice:       # of Days required       Holdover terms:         g. Term:       15       Years         h. Pass-thrus/CAM/Taxes       Landlord       Tenant         i. Utilities:       Landlord       Tenant         j. Janitorial:       Landlord       Tenant         k. Repairs:       Major:       Landlord       Tenant         l. Comparable Area Market Rate Average:       Based on appraised value for land and auction process per NRS for concessions.									_		
c. Total Lease Consideration:       180       \$6,412,500.00         d. Total Improvement Cost:       \$0.00         e. Option to renew:       ?Yes       No         Renewal terms:       Two five year options with 90 day notice         f. Holdover notice:       # of Days required       Holdover terms:         g. Term:       15 Years         h. Pass-thrus/CAM/Taxes       Landlord       Tenant         i. Utilities:       Landlord       Tenant         j. Janitorial:       Landlord       Tenant         k. Repairs:       Major:       Landlord         I. Comparable Area Market Rate Average:       Based on appraised value for land and auction process per NRS for concessions.											
d. Total Improvement Cost:       \$0.00         e. Option to renew:       Yes       No         Renewal terms:       Two five year options with 90 day notice         f. Holdover notice:       # of Days required       Holdover terms:       None         g. Term:       15 Years       I.andiord       Tenant       Years         h. Pass-thrus/CAM/Taxes       I.andiord       Tenant       Yaay       Rural 3 day       Rural 5 day       Other (see special notes)         j. Janitorial:       I.andiord       Tenant       Yaay       Yearat       Other (see special notes)         k. Repairs:       Major:       Landord       Tenant       Minor:       Landord       Tenant         I. Comparable Area Market Rate Average:       Based on appraised value for land and auction process per NRS for concessions.       Tenant       Yearat				400					L		1
e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: Major: Landord Tenant Landord Tenant	0		с <u>)</u>	180	1 30	5,412,500.00	L	1	¢0.00		
6.       Option to for the terms:       None         7.       Holdover notice:       # of Days required         9.       Term:       15 Years         h.       Pass-thrus/CAM/Taxes       Landlord         i.       Utilities:       Landlord         j.       Janitorial:       Landlord         j.       Janitorial:       Landlord         j.       Janitorial:       Major:         Landlord       Tenant         J.       Comparable Area Market Rate Average:         Based on appraised value for land and auction process per NRS for concessions.	0	· .	<b>—</b>		_			Two five weet and			
in Holdock Holdock       in Holdock Holdock       in Holdock Holdock         g. Term:       in Janitorial       Landlord       Tenant         i. Utilities:       Landlord       Tenant       Image: State St	€								ms with 90	uay notice	0
h. Pass-thrus/CAM/Taxes       Landlord       Tenant         i. Utilities:       Landlord       Tenant         j. Janitorial:       Landlord       Tenant         k. Repairs:       Major:       Landlord       Tenant         l. Comparable Area Market Rate Average:       Based on appraised value for land and auction process per NRS for concessions.       Minor:       Landlord	f					Holdover	terms:	ivone			
i. Utilities:       Landlord       Tenant         j. Janitorial:       Landlord       Tenant       I andlord         k. Repairs:       Major:       Landlord       Tenant       Minor:       Landlord       Tenant         l. Comparable Area Market Rate Average:       Based on appraised value for land and auction process per NRS for concessions.       Minor:       Interval       Interval											
i. Jointional:											
K.     Repairs:     Major:     Landlord     Image: Tenant       I.     Comparable Area Market Rate Average:     Based on appraised value for land and auction process per NRS for concessions.			11111		_	Z 3 day	5 day	Rural 5 day	Other (coo coo	cial notes)	
I. Comparable Area Market Rate Average: Based on appraised value for land and auction process per NRS for concessions.					_				and lace she		
					oper			- C renanc			
							tice of election to	terminate			
n. Lease will be paid for by Agency Budget Account Number: N/A					00			, communated			
									ŧ.		
<ul> <li>6. This lease constitutes:</li> <li>An extension of an existing lease</li> <li>An addition to current facilities (requires estimated expenses)</li> <li>A relocation (requires estimated expenses)</li> <li>A new location (requires estimated expenses)</li> <li>Ø Other</li> </ul>	6. 1	'his lease constitutes:		An addition to current facilities ( <b>requires estimated expenses</b> ) A relocation ( <b>requires estimated expenses</b> ) A new location ( <b>requires estimated expenses</b> )							
a. Estimated Expenses: Moving: N/A Furnishings: N/A Data/Phones: N/A			1	Other							

#### REAL PROPERTY LEASE SUMMARY (FOR BOARDS - COMMISSIONS - STORAGE)

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 \_\_\_\_N/A\_\_\_\_\_

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

6/20/2023 Date Authorized Agency Signature

staff count

#### 7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	✓ YES			
b.	Is the Lessor Exempt from obtaining a Business License?	YES		NO NO	
	*If Yes, explain				
C.	Does the Lessor have a current Nevada State Business License?	YES			
	**If No, explain			_	_
	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC 🗆		CORP 🗹 LP	
e.	Ownership Type (Domestic, Foreign, Government, etc):				
f.	Nevada Business ID Number: NV202112013471	_	Exp: 2/	/29/2024	
g.	Is the Lessor's Name the same as the Legal Entity Name?	YES		✓ NO	
	**If No, explain DBA American Rail Bike Adventures in Nevada.			_	
	Is this an Arms Length Transaction (No Conflict of Interest)	VES		🗌 NO	
	**If No, explain				

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

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

For Board of Examiners YES NO

# LEASES SUMMARY

BOE #		LESSEE		LESSOR	AMOUNT		
	DEPARTMENT OF RESOURCES	CONSERVATION &	NATURAL	NEVADA PUBLIC AGENCY INSURANCE POOL	\$110,100		
1.		This is a retroactive	e extension of	an existing lease.			
		Term of Lease:	07/1/2023 - 06/30/2027	Located in Carson City			
	DEPARTMENT OF REHABILITATION - DIVISION			ALAN PRIVEN DBA SEGALOVE-PRIVEN ASSOCIATES	\$2,818,064		
2.		This is an extensio	n of an existing	g lease.			
		Term of Lease:	08/1/2023 - 07/31/2028	Located in Las Vegas			
	DEPARTMENT OF SERVICES – DIVIS SERVICES	ION OF CHILD AND	FAMILY	KIETZKE OFFICE COMPLEX, LLC	\$729,238		
3.		This is a retroactive		to an existing lease.			
		Term of Lease:	07/1/2023 - 12/31/2028	Located in Reno			
4.	DEPARTMENT OF SERVICES – DEPA BEHAVIORAL HEA ADULT MENTAL HI	RTMENT OF PUBLI LTH, SOUTHERN N EALTH SERVICES	AN IC AND EVADA	CVV, LLC	\$81,543		
		This is an extensio		g lease.			
		Term of Lease:	08/01/2023 - 10/31/2024	Located in Las Vegas			
	DEPARTMENT OF PATROL DIVISION INVESTIGATIONS		HIGHWAY	CITY OF ELY	\$132,863		
5.		This is an extensio	n of an existing	g lease.			
		Term of Lease:	05/01/2023 - 04/30/2026	Located in Ely			
	INDIGENT DEFENS DEFENDER'S OFF		BLIC	O'FLAHERTY RENTALS, LLC	\$31,266		
6.		This is a new locat	1				
		Term of Lease:	08/01/2023 - 07/31/2025	Located in Ely			
	NEVADA STATE BO		OLOGY	TRANSWESTERN INVESTMENT HOLDINGS VD, LLC	\$1,503,449		
7.		This is an extensio	· · · · ·	ase.			
		Term of Lease:	11/01/2023	Located in Las Vegas			
			10/31/2033				

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.

1

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

				<u>ST/</u>	ATE	WIDE LEAS	E INFORM	ATION				
1.	Ag	ency:	Department	of Consei	rvati	on & Natural	Resources	5				
			Sagebrush E	Ecosysten	n Pro	ogram						
			901 South S			Suite 1003						
			Carson City,	NV 8970	1							
			Pat Misch									
			T: 775-684-2	2713 E:	obmi	isch@dcnr.n	v.gov					
		marks:	Lease renew		_							
	Ex	ceptions/Special notes:							t been any ch			
									e Lessor is ex			business
			license per N	IRS. Mar	ket c	lata is \$1.48.	Negotiate	d at \$1.25. r	lo Tenant Imp	rovements.		
2.	Na	me of Lessor:	Nevada Pub	lic Agenc	y Ins	urance Pool						
3.	Ad	dress of Lessor:	201 South R	oop Stree	et, S	uite 102						
			Carson City,	Nevada	8970	01						
4.	Pro	operty contact:	Melissa Mac									
			T: 775-885-7	'475 E: I	melis	ssamack@p	polpact.cor	n				
5.	Ad	dress of Lease property:	201 South R	oop Stree	et, S	uite 101						
			Carson City,	Nevada	8970	01						
			🗹 Rentable									
	a.	Square Footage:	Usable	1,835								
	b.	Cost:	cost per	# of	cost	per year	time frame			Improvem	Base	Actual
			month	months						ent	Rent	cost per
				in time						cost per	cost per	square foot
				frame						square foot	square foot	
		00/	\$ 2,293.75	12	\$	27 525 00	July 1, 202	3 - June 30, 2	024	\$0.00		\$1.25
			\$ 2,293.75	12	_			4 - June 30, 2		\$0.00		
			\$ 2,293.75		\$			5 - June 30, 2		\$0.00		
			\$ 2,293.75	12	_			6 - June 30, 2		\$0.00		
	c.	Total Lease Consideration		48	\$	110,100.00				1		\$1.25
	d.	Total Improvement Cost:				,				\$0.00		
	e.	Option to renew:	☑ Yes [	No	365	Renewal	terms:	One	(1) Idential To	ərm	A	
	f.	Holdover notice:	# of Days re	quired	30	Holdover	terms:	5%	/ 90			
	g.	Term:	Four (4) year									
	ĥ.	Pass-thrus/CAM/Taxes	Landlord	Tenar	nt							
	i.	Utilities:	Landiord	Tenat	nt							
	j.	Janitorial:	Landlord	🗌 Tenat	nt	🔲 3 day	🗹 5 day	🗌 Rural 3 da			Other (see sp	ecial notes)
	k.			Landlord		Tenant		Minor:	✓ Landlord	Te	enant	
	Ι.	Comparable Area Market Ra							23. FS curren	t \$1.25.		
		Specific termination clause				ach/Default l	-	ing				
	n.	Lease will be paid for by A	gency Budge	t Accoun	t Nu	mber:	4150		det és composition de la composition de			
6.	Thi	s lease constitutes:	✓	An exten	sion	of an existin	g lease					
									ed expenses)			
				A relocat	tion (	requires esti	imated exp	enses)				
						on (requires e	estimated e	expenses)				
				Remode	ling	only						
				Other								
			L	~		PT			(D)			
	а.	Estimated Expenses:	Moving: \$0.0	U		Furnishin	gs: \$0.00	Data	a/Phones: \$0.0	JU		

#### 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 X No \_\_\_\_ Dec Unit <u>Base</u>

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

James A. Settelmeyer	y James A. Settleburger Saturmyw, o-DCJAR cu-Director, reform zergos, c. US 062200-0707
Authorized Agency Signatu	Date

6

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	VES YES		D NO
b.	Is the Lessor Exempt from obtaining a Business License?	YES		D NO
	*If Yes, explain The Lessor is exempt from obtaining a business license	per NRS.		
C.	Does the Lessor have a current Nevada State Business License?	VES		NO NO
	**If No, explain Per NRS 277.110			
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:			CORP 🗌 LP 🗍
e.	Ownership Type (Domestic, Foreign, Government, etc): Government			
f.	Nevada Business ID Number: NV20121663710	-	Exp: 1	1/30/2023
g.	Is the Lessor's Name the same as the Legal Entity Name?	YES		□ NO
	**If No, explain			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	YES		
	Office?			
<b>i</b> .	State of Nevada Vendor number: T32000480	-		
j. –	Is this an Arms Length Transaction (No Conflict of Interest)	V YES		I NO
1	**If No, explain			

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

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

ForKL 7/20/23 **Authorized Signature** 

Public Works Division

JS For Board of Examiners VES

🗆 NO

	Ple	ase Note: Dates for commencement	and BOE targets	are initial est	imate	s and may be				For E	Budget Division	Use Only	
		bject to change in accordance with tim							Review	red by:	-1/14/	13 D	
		is Summary is for informational purpos		iges In contai	st Infa	rmation will need			Review	ved by:	1.4		
	101	be updated by agency, on agency's co	ру.						Review	red by:			
				ST.	ATE	WIDE LEAS	E INFOR	MATION					
1.	Ag	gency:				nt, Training &	& Rehabi	litation					
			Employmen										
			East Third S										
			Carson City		8971	13							- 1
			Miles Bruine	ekool									
			T. 775-684-3	3854 E:	mab	ruinekool@n	vdeter.o	ra					
	Re	emarks:	Lease Rene	wal of exi	sting	) lease							
	E)	cceptions/Special notes:			-	ated \$2.18 m			.62.				
						3% increase			nices	VERSON			
_						in front facin	d locatio	n on a five	vear	lease			
		ame of Lessor:	Segalove-Pi		_	es							
э.	AC	ddress of Lessor:	16560 Park Los Angeles			049							
4	Pr	operty contact:	Alan Priven										
-11	•••	oporty contact.		1202 E:	alanı	priven@road	lrunner.c	om					
5.	Ac	dress of Lease property:	3405 South	Maryland	Parl	kway							
			Las Vegas, I										
		Onumer Frankrau	C Rentable										
	a.	Square Footage:	Usable	20,910									
	b.	Cost:	cost per	# of	cost	per year	time fram	18			Improvem	Base	Actual
			month	months							ent	Rent	cost per
				in time							cost per	cost per	square foot
				frame							square	square	
											foot	foot	
		6%	\$ 45,583.80	12	\$	547,005.60	August 1	, 2023 - Ju	ily 31,	2024	\$0.00		\$2.18
			\$ 45,583.80	12		547,005.60					\$0.00		\$2.18
			\$ 46,951.31	12		563,415.72					\$0.00		\$2,24
			\$ 48,359.85	12	\$	580,318.20					\$0.00		\$2.31
			\$ 48,359.85	12	\$	580,318.20					\$0.00		\$2.31
	c.	Total Lease Consideration		60		818,063.32	. againt t	1	10.11				\$2.24
	d.	Total Improvement Cost:		00	42	010100002					\$0.00		Ψ <u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>
	e.	Option to renew:	🖓 Yes 🗌	No	365	Renewal	terms:		One l	dentical Term			
	f.	Holdover notice:	# of Days re		30	Holdover			5%/90				
	g.	Term:	Five Years	quiou	50	110100101	torrito.		070/00	5			
	h.		Landlord	Tenan									
	L.			Tenani	_				_				
	Ì.		C Landlord	Tenan		3 day	☑ 5 day	🗋 Rural 3	3 day	🗍 Rural 5 d	av M	Other (see spe	(al potes)
	k.	Repairs:		Landlord		renant	ET 2 day	Min		☑ Idiano di	Ten		ciul moleca)
	Î.	Comparable Area Market Rat				\$2.05 Curre	nt Marko						
		Specific termination clause				ach/Default la			qual	leu ø2.10			
		Lease will be paid for by A						lang	_				
							4770						
6.	Th	is lease constitutes:	I			of an existin	-						
				An additi	on to	o current faci	lities (req	uires estin	mated	expenses)			
				A relocat	ion (	requires esti	mated ex	(penses)					
						n (requires e			5)				
				Remodel					·				
				Other									
			—										
	a.	Estimated Expenses:	Moving: \$0.0	0		Furnishing	gs: \$0.00	)	Data/	hones: \$0.0	0		
		n											

RECEIVED

JUN 2 8 2023

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

2 Page 1 of 2

#### 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

Joshua Marhevka

	Jun 27, 2023	
Authorized Agency Signature	Date	1
69		

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES		
b.	Is the Lessor Exempt from obtaining a Business License?	VES		
	*If Yes, explain			
c.	Does the Lessor have a current Nevada State Business License?	YES		
	**If No, explain			
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC		CORP 🗆 LP 🗆
e,				
f.	Nevada Business ID Number: NV20121356790		Exp:	6/30/2023
g.	Is the Lessor's Name the same as the Legal Entity Name?	VES		D NO
	**If No, explain			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of Stat	tes 🗹 YES		
	Office?			
1.	State of Nevada Vendor number: T81024026			
j.	Is this an Arms Length Transaction (No Conflict of Interest)	VES		
	**If No, explain			

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

<ul> <li>a. I/we have considered the reasonable</li> </ul>	eness of the terms of this lease, inc	luding cost	
		✓ YES	□ NO
/we have considered other state lease	sed or owned space available for us	e by this agency	
	1 /	✓ YES	
( alta			
	10/02/02		
(XIAX	4127129		
Authorized Signature	Date		
Public Works Division	/		

RG 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:	TB 7-10-13
Reviewed by:	
Reviewed by:	14RF 7-11/13

		FIRS	T AMEN	DMENT STATE	VIDE LEA	SE INFORMATION			
1.	Agency:			and Human Ser	vices				
				Family Services					
			orthern Nevada Child and Adolescent Services						
			126 Technology Way, 3rd Floor						
		Carson City,		89706					
			Sharon Knigge 7: 775.684.7952 E: sharon.knigge@dcfs.nv.gov						
	Remarks:	This first ame	endment	was to remove the	ne janitoria	al from the Lessor and as	sign it to the	agency.	
	Exceptions/Special notes:	Monthly Janif	torial Ser	vices Credit \$85	7.56				
						te \$1.37 SF a reduction	of - 11 ner SE	:	
						680.52 without monthly J			
						20 days credits from 4/1			71
				15.12 for 5/1/23					
				y a Total of \$2,2		6/30/23			
		Remaining m	onthly ra	ites July 1, 2023	through D	ecember 31, 2028 have	been credite	1 \$856.57 f	for the
		remainder of	the lease	e terms.					
2.	Name of Lessor:	Kietzke Office	e Plaza,	LLC					
3.		4600 Kietzke		uite G-170					
		Reno, Nevad	a 89502						
4.	Property contact:	Lorrie Deside	erio						
					et or de	esprop@desprop.net			
5.		4600 Kietzke		uite D-135					
		Reno, Nevad	a 89502						
	a. Square Footage:	Rentable							
		Usable	7,796	<u></u>					
			# of	cost per year	time frame	)	Improven		Actual
			months in time				ent	Rent	cost per
			frame				cost per	cost per square	square foot
			lano				square	foot	
	0%	\$ 10,680.52	6	\$ 64,083.12	July 1, 202	23 - December 31, 2023	\$0.00	-	1.37
	0%	\$ 10,680.52	12	\$ 128,166.24	January 1,	2024 - December 31, 2024	\$0.00	\$0.00	1.37
	3%	\$ 10,992.36	12	\$ 131,908.32	January 1,	2025 - December 31, 2025	5 \$0.00	\$0.00	1.41
		\$ 10,992.36	12			2026 - December 31, 2020		\$0.00	1.41
		\$ 11,382.16	12			2027 - December 31, 202			
		\$ 11,382.16	12		January 1,	2028 - December 31, 2028	\$0.00	\$0.00	1.46
	c. Total Lease Consideration	: L	66	\$ 729,237.84					
	d. Total Improvement Cost: e. Option to renew:	✓ Yes	No	00 Deneuval	1	One Identical T	\$0.00		
		# of Days red		90 Renewal 30 Holdover		One Identical To 5% / 90	erm		
				term is five (5)					
	-	Landiord	Tenar		cars and	eight (of months			
	i. Utilities:	Landlord	Tenar						
	j. Janitorial:	Landlord	Tenar	t 🗌 3 day	J 5 day	Rural 3 day	al 5 day	Other (see spe	ecial notes)
	k. Repairs:	Major:  I Landlord  Tenant Minor:  Landlord Tenant Minor:							
	I. Comparable Area Market Rate	e Average:	Market R	ate \$1.48, Curre	nt Rate \$1	.48, New Rate \$1.37 wh	ich is 73% of	market rate	e
	m. Specific termination clause	in lease:		Breach/Default la	ack of fund	ding			
	n. Lease will be paid for by Ag	gency Budget	Account	Number:	3281				
6.	This lease constitutes:		An exten	sion of an existin	g lease				
			An additi	on to current faci	lities (requ	ires estimated expenses	5)		
			A relocat	ion (requires esti	mated exp	enses)			
			A new lo	cation (requires e	stimated	expenses)			
			Remodel	ing only					
		☑ (	Other						
	a. Estimated Expenses:	Movina: \$0.00	)	Furnishin	as: \$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 <u>×</u> No \_\_\_\_\_ Dec Unit \_\_\_\_\_ Base\_\_\_\_\_

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

6/26/23 Date Authorized Agency Signature 41

For Public Works Information:

7. State of Nevada Business License Information:

-				
a.	Is the Lessor a Nevada based business?	YES		🗆 NO
b.	Is the Lessor Exempt from obtaining a Business License?	🗌 YES		🗹 NO
	*If Yes, explain			
C.	Does the Lessor have a current Nevada State Business License?	YES		D NO
	**If No, explain			
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC		CORP 🗌 LP 🔲
e.	Ownership Type (Domestic, Foreign, Government, etc): Domestic			
f.	Nevada Business ID Number: NV20071118750		Exp:	8/31/2023
a.	Is the Lessor's Name the same as the Legal Entity Name?	VES	1.00	
<u> </u>	**If No, explain			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	✓ YES		D NO
	Office?			
li.	State of Nevada Vendor number: T27020158			
li.	Is this an Arms Length Transaction (No Conflict of Interest)	VES		NO NO
ľ.	**If No, explain			

#### 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	
	I YES	
b.	I/we have considered other state leased or owned space available for use by this agency	
	☑ YES	

Authorized Signatuk Public Works Division

Public Works Division

For Board of Examiners 🛛 YES 🗌 NO

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

Fo	r Budget Division Use Only
Reviewed by:	Adu Thus
Reviewed by.	
Reviewed by:	ARE 1.19.0

			<u>ST</u>	ATEWID	LEAS	E INFO	RMATION		121		
1,	Agency:	Department	of Health	and Hun	nan Sei	vices					
			vivision of Public and Behavioral Health, Southern Nevada Adult Mental Health Services								
			3161 West Charleston Boulevard								
		Las Vegas, I		9146							
		Luis Espinoz			<u></u>						
		T: 702,486.8						- 44 4			
	1	This is a new									
								ths and decide			
		relocate with	Clinic.	/arket \$2	.48 Cur	rent rate	e \$2.44 nego	otiated same ra	te \$2.44. No	Tenant im	provements.
2.	Name of Lessor:	CVV, LLC									
3.	Address of Lessor:	c/o MDL Gro	up								
		5960 South .	Jones Bo	ulevard							
		Las Vegas, M	Vevada 8	9118		_					
4.	Property contact:	Bonnie Dens	more								
		T: 702.388.1	800 E: k	odensmor	e@md	group.c	om				
5.	Address of Lease property:	3811 West C	harlesto	n Bouleva	rd, Suil	te 104					
		Las Vegas, N	levada 8	9102							
	a Square Footage.	Rentable		2,71	7						
		Usable	44 - 6			less to					
			# of months	cost per y	ear	time frai	me		Improvem	Rent	Actual cost per
			in time						cost per	cost per	square foot
			frame						square	square	oquarorioor
	-								foot	foot	
		\$ 6,629.48	12				1, 2023 - July		\$0.00		
	0% c. Total Lease Consideration:		3 15		542.20	August	1, 2024 - Octo	ober 31, 2024	\$0.00	\$0.00	\$2.44
	<ul> <li>c. Total Lease Consideration:</li> <li>d. Total Improvement Cost:</li> </ul>	L	15	- Q 01,0	942.20				\$0.00		
		🗸 Yes 🗌	No	365 Re	enewal	terms:		Dne (1) Identica			
	f. Holdover notice:	# of Days red	quired	30 Ho	ldover	terms:		%/90			
		Seven (7) yea									
		✓ Landlord	Tenant		-						
	E	✓ Landlord ✓ Landlord	Tenant		day	☑ 5 day	Rural 3	day 🗌 Rural	Eday D	Other (see ene	cial matera
			andlord	Tenant	цау	ET 2 nav	Mino			Other (see spec	cial notes)
	1. Comparable Area Market Rate		\$2.48	L Tenant							
	m. Specific termination clause		1	Breach/D	efault la	ack of fu	Inding				
	n. Lease will be paid for by Ag	jency Budget	Account	Number:		3161					
6.	This lease constitutes:		An exten	sion of an	existin	g lease					
			An additi	on to curre	ent faci	lities (re	quires estim	ated expenses	)		
			A relocati	on (requi	res esti	mated e	xpenses)				
					quires e	stimate	d expenses)				
			Remodel	ing only							
			Other								
	a. Estimated Expenses: N	/loving: \$0.00	)	Fu	rnishing	js: \$0.0	0 D	ata/Phones: \$0	.00		



JUN 30 2023

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

\_\_\_\_\_\_ Date \_\_\_\_\_\_ Authorized Agency Signature 2

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	☑ YES		D NO
b.		YE\$		E NO
1	*If Yes, explain			-
C.	Does the Lessor have a current Nevada State Business License?	🗹 YEŞ		D NO
	**If No, explain			
d.		LLC	INCE	CORP LP
e.	Ownership Type (Domestic, Foreign, Government, etc): Domestic			
£.	Nevada Business ID Number: NV20181605314		Exp	8/31/2024
g.	is the Lessor's Name the same as the Legal Entity Name?	VES YES		N0
	**If No, explain			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	YES 1		NO NO
	Office?			
i.	State of Nevada Vendor number: T29041383			
j.	Is this an Arms Length Transaction (No Conflict of Interest)	VI YES		C NO
	**If No, explain			

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		
1	(2) YES	1 NO	
b.	I/we have considered other state leased or owned space available for use by this agency		
	(2) YES		

Authonized Signature **Public Works Division** RG

For Board of Examiners I YES INO

									1	
	Please Note: Dates for commencement							Budgat Divisio		
	subject to change in accordance with time This Summary is for informational purpos					Reviewed		1000	X/	
	to be updated by agency, on agency's co		Man us estida	ALCONTINUES OF DECO		Reviewed		- Ad		
			ST	ATEWIDE LEAS	E INFORMAT					
1.	Agency:	Department								
				on / Division of In	vestigations					
		555 Wright								
		Carson City	Nevada	89701						
		Rocio Zaraz	ua							
				velasquez@dos.						
	Remarks:	1st Lease A	mendmer	nt for increase in	afterhour utility	y usage by Te	enant. Curi	ent Rent	3,200 mo	nthiy
	Exceptions/Special notes:	Lessor is ch	arging ad	ditional monthly	utility costs for	the 32 afterh	ours Tena	nt usaqe a	areed upo	n by Lessor
				ng Utilities \$5,602						
2.	Name of Lesson	City of Ely								
3,	Address of Lessor:	501 Mill Stre								
		Ely, Nevada	89301							
4.	Property contact:	Jennifer Lee								
		T: 775-289-2	2430 E: C	ityclerk@cityofel	ynv.gov					
5.	Address of Lease property:	125 Mill Stre	et							
		Ely, Nevada	89301							
		77 Rentable								
	a. Square Footage:	Usable	10,200							
	b. Cost:	cost per	# of	cost per year	ume frame			Improvem	Base	Actual
		month	months					ent	Rent	cost per
			in time					cost per	cost per	square foot
			frame				_	square foot	square	
	14.69%	\$ 3,666.88	12	\$ 44,002.58	May 1, 2023 th	rough April 30.	2024	\$0.00		\$0 35
		\$ 3,690.22	12	\$ 44,282.69	May 1, 2024 lh	rough April 30,	2025	\$0 00	\$0.00	\$0.36
		\$ 3,714.73	12		May 1, 2025 th	rough April 30,	2026	\$0.00	\$0.00	\$0.36
	c. Total Lease Consideration	:	36	\$ 132,862.07						\$0.35
	d. Total Improvement Cost: e. Option to renaw;	[]]Yes []]	No	365 Renewal	Internet	Ornida	tical Term	\$0.00		
		# of Days re		30 Holdover		5%/90	acai tem			
				arm Five Years S		01000				
		I Landlord	C) Tenani							
		Eandlord	Tenani							
		Landlord	Tenani		🗆 5 day 🔲	Rural 3 day	C Rural 5 da		Other (see spe	cial notes)
	k. Repairs: I. Comparable Area Market Rate		Landford Rural No	Tenant		Minor: [	] Landlord	🛛 Ten	ani	
	m. Specific termination clause			Breach/Default la	ack of funding					
	n. Lease will be paid for by Ag				4713 (74%), 3		- 1			
8.	This lease constitutes:		An exten	sion of an existin						
				on to current faci	-	estimated ex	menses)			
				ion (reguires esti			- articular			
				calion (requires e						
			Remodel							
			Other							
	a. Estimated Expenses:	Moving: \$0.0	0	Furnishing	10.02	Data/Dh/	ones: \$0.00			
	a. Sammaraa Cabanada. I	10 YIN 2. 40.0	*	<ul> <li>Grinartin</li> </ul>	0. 00.00	Paraie, III				

# RECEIVED

## JUN 23 2023

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

5 Page 1 of 2

#### **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

Date

# Jennifer Ramos Digitally signed by Jennifer Ramos Date: 2023.06.13 13:12:30 -07'00'

Authorized Agency Signature

15

For Public Works Information:

7. State of Nevada Business License Information:

	C] YES		E	I NO		
Is the Lessor Exempt from obtaining a Business License?	2 YES		ſ	ONC		
*If Yes, explain City of Ely						
Does the Lessor have a current Nevada State Business License?	O YES		1 NO-			
**If No, explain City of Ely						
The Lessor is registered with the Nevada Secretary of State's Office as a:	LLCO		CORP E	LP		
Ownership Type (Domestic, Foreign, Government, etc):						
Nevada Business ID Number:		Exp:				
is the Lessor's Name the same as the Legal Entity Name?	2 YES		Ē	1 NO		
**If No, explain	-		-			
is the Legal Entity active and in good standing with the Nevada Secretary of States	VI YES		r	1 NO		
Office?			-			
State of Nevada Vendor number: T40337401						
Is this an Arms Length Transaction (No Conflict of Interest)	- FI YES		Г			
"If No, explain	<b>D</b>		-	1		
	*If Yes, explain City of Ely Does the Lessor have a current Nevada State Business License? **If No, explain City of Ely The Lessor is registered with the Nevada Secretary of State's Office as a: Ownership Type (Domestic, Foreign, Government, etc): Nevada Business ID Number: Is the Lessor's Name the same as the Legal Entity Name? **If No, explain Is the Legal Entity active and in good standing with the Nevada Secretary of States Office? State of Nevada Vendor number: Is this an Arms Length Transaction (No Conflict of Interest)	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain City of Ely Does the Lessor have a current Nevada State Business License? *If No, explain City of Ely The Lessor is registered with the Nevada Secretary of State's Office as a: ULC Ownership Type (Domeslic, Foreign, Government, etc): Nevada Business ID Number: Is the Lessor's Name the same as the Legal Entity Name? *If No, explain Is the Legal Entity active and in good standing with the Nevada Secretary of States Office? State of Nevada Vendor number: Is this an Arms Length Transaction (No Conflict of Interest)	Is the Lessor Exempt from obtaining a Business License?	Is the Lessor Exempt from obtaining a Business License? "If Yes, explain City of Ely Does the Lessor have a current Nevada State Business License? "If No, explain City of Ely The Lessor is registered with the Nevada Secretary of State's Office as a: LLC INC CORP Ownership Type (Domestic, Foreign, Government, etc): Nevada Business ID Number: Exp: Is the Lessor's Name the same as the Legal Entity Name? ''If No, explain Is the Legal Entity active and in good standing with the Nevada Secretary of States @ YES Office? State of Nevada Vendor number: T40337401 Is this an Arms Length Transaction (No Conflict of Interest) @ YES	Is the Lessor Exempt from obtaining a Business License?   YES  IND  VES  IND  Obset the Lessor have a current Nevada State Business License?  VES  No  NO  NO  IND  Does the Lessor have a current Nevada State Business License?  No	

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

a. I/we have considered the reasonableness of the terr	ms of this lease, including cost	
	(I) YES	C NO
b. I/we have considered other state leased or owned sp	pace available for use by this agency	
6	I YES	0 10
uthorized Signature	3	
ublic Works Division		
RG		

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.



								_		
			ST	ATEWIDE LEA	SE INFO	RMATION				
1	. Agency:	Indigent Def	fense Ser	vices						
		Public Defer	nder's Off	fice						
		896 W Nye I	Ln, Suite	202						
		Carson City,	Nevada	89703						
		Marcie Ryba								
				nrvba@dids.nv.	aov					
		New Lease t		the second s						
	Exceptions/Special notes:	Negotiated a	at \$1.38 p	er SF no marke	et data ava	ilable 2 year ten	m with no inc	creases.		
		Lessor agree	ed to put	new flooring, pa	aint all wal	ls, and place a w	all to provid	e privacy fo	or tenant a	t not cost.
2	Name of Lessor:	O'Flaherty R	ontolo 11							
3.		965 Pioche I								
	[	Ely, Nevada	89301							
4.	Property contact:	John O'Flahe	erty							
		T: 775-289-2	2801 E: of	flahertyph@gm	ail.com					
5	Address of Lease property:	1500 Ave F 8	Suito D							
0.		Ely, Nevada								
	L.		09301							
	a Square Footage.	Rentable								
		☑ Usable	944							
		· ·	# of	cost per year	time fram	ie		Improvem		Actual
	1		months					ent	Rent	cost per
			in time frame					cost per	cost per	square foot
			name					square	square	
	New Lease	\$ 1,302.72	12	\$ 15.632.6	4 August 1	, 2023 - July 31, 2	023	foot \$0.00	foot \$0.00	\$1.38
	0%		12			2024- July 31, 20		\$0.00		
	c. Total Lease Consideration:		24	\$ 31,265,28		, <b>1</b> 01. 01., 01., 11.		40.00	40.00	\$1.38
	d. Total Improvement Cost:							\$0.00		φ1.00
		🗹 Yes 🛛	No	365 Renewa	I terms:	1 Iden	tical Term			
	f. Holdover notice:	# of Days red	quired	30 Holdove	r terms:	5%/90				
	g. Term:	Two Year Tei	rm							
		Landlord	🗌 Tenant							
		Landlord	🗌 Tenant							
	-	I Landlord	🗌 Tenant		🔲 5 day	🔲 Rural 3 day	🗋 Rural 5 d		)ther (see spei	cial notes)
			andlord	Tenant		Minor:	Landlord	🛄 Teni	ant	
	I. Comparable Area Market Rate					is \$1.38 per SF				
	m. Specific termination clause			Breach/Default		iding				
	n. Lease will be paid for by Ag	ency Budget	Account	Number:	1499					
6.	This lease constitutes:		An extens	sion of an existi	ng lease					
			An additic	on to current fac	ilities (req	uires estimated	expenses)			
				on (requires es			. ,			
			A new loc	ation (requires	estimated	expenses)				
			Remodeli		• ·					
			Other							
	a. Estimated Expenses: N	Noving: \$0.00	)	Furnishir	igs: \$0.00	Data/P	hones: \$0.00	)		

# RECEIVED

JUN 2 8 2023

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

6 Page 1 of 2

#### 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

6/27/23 Date Signature Authorized Agency

staff count here

For Public Works Information:

7. State of Nevada Business License Information:

la.	Is the Lessor a Nevada based business?	YES		O NO
b.	Is the Lessor Exempt from obtaining a Business License?	TES 1		I NO
I .	*If Yes, explain			-
c.	Does the Lessor have a current Nevada State Business License?	VE5		
1	**If No. explain			
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC		CORP LP L
le.	Ownership Type (Domestic, Foreign, Government, etc):			
f.	Nevada Business ID Number: NV20071746105	-	Exp: _	
g.	Is the Lessor's Name the same as the Legal Entity Name?	YES		D NO
<u> </u> "	**If No. explain			_
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	VES		NO NO
	Office?			
i.	State of Nevada Vendor number: T80692360	2		
lï.	Is this an Arms Length Transaction (No Conflict of Interest)	YES		NO NO
ľ.	**If No. explain			

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

E	a. I/we have considered the reasonableness of the terms of this lease, including cost	
	✓ YES	🗖 NO
-h	b. I/we have considered other state leased or owned space available for use by this agency	
	I YES	□ NO

23-Authorized Signatur

Public Works Division

For Board of Examiners I YES NO

For Budget Division Use Only				
Reviewed by: At 7.17.23 Reviewed by:				
Reviewed by:				
Reviewed her				

## REAL PROPERTY LEASE SUMMARY (FOR BOARDS - COMMISSIONS - STORAGE)

	Tapanti	Neuroda Ciel	o Doord	of Cosmetology					
3.		8945 W Rus		••					
		Las Vegas, I							1
		-							
				, Executive Direc	tor				
	L	702-675-834					1		L fur un Alen
	Remarks:	This lease w	as negoti	lated to relocate	the Nevada State	Board of Cosmeto	ogy Las V	egas bran Ionthy for b	ch from the
		existing 1st 1 operations a	ting 1st floor location to the 2nd floor utilizing less rentable office space more efficiently for board rations and hearings in providing services to current and prospective licensees.						
	Ļ			ge in premaing e			_	-	
	Exceptions/Special notes:								
	ļ								
2.				tent Holdings VD	, LLC, et al				
З.		c/o SNV - Th							1
		6018 S Dura Las Vegas, I							
	'	Las veyas, i		0					
4	Property Contact:	same as abo	ve						
	L						1.111		
5.		8945 W Rus							
	L	Las Vegas, I	VV 89148						-
	a Saliara Ecotoria	✓ Rentable							
		Usable	4,634		م ساله	from a	Lumman	Base	Actual or
		cost per month	# of months	cost per year	ume	frame	Improve- ment	Rent	Approxim
			in time				cost per	cost per	ate
			frame				square	square	cost per square foot
	ŀ	\$ 10,687.90	12	\$ 128 254 80	November 2023-Oc	siober 2024	foot	foot	\$2.31
		\$ 11,052.66	12		November 2024-Oc				\$2.39
		\$ 11,439.50	12	\$ 137,274.00	November 2025-Oc	tober 2026			\$2.47
		\$ 11,839.89	12		November 2026-Oc				\$2.58
		\$ 12,254.28	12		November 2027-Oc				\$2.64 \$2.74
		\$ 12,683.18 \$ 13,127.09	12 12		November 2028-Oc November 2029-Oc				\$2.74
		\$ 13,586.54	12		November 2030-Or				\$2.93
		\$ 14,062.07	12		November 2031-Oc				\$3.03
	3%	\$ 14,554.24	12		November 2032-Oc	tober 2033			\$3.14
	c. Total Lease Consideration:		120	\$1,503,448.20		r	\$0.00		
	d. Total Improvement Cost:		No	Deneural		One 5 year option		<u> </u>	
	Et ephetite renent	✓ Yes # of Days real		Renewal Holdover		30/125% of last ba		stallment	
	f. Holdover notice: 4 g. Term:		Months	110/00/06					
		I Landlord	Tenar	nt					
		Landlord	🗸 Tenar						
		Landlord	Tenar		5 day 🔲 Rural 3 day Minor 🗌 Landio	Rural 5 day 🚺	Other (see sp	ectal notes)	
	1			Tenant 2.45 Las Vegas /	TVINT WAS haven				
	<ul> <li>Comparable Area Market Rate</li> <li>m. Specific termination clause</li> </ul>				ack of Funding/F	orce Majure			
	n. Lease will be paid for by Ag				B006				
6.	This lease constitutes:		An exten	sion of an existin					
			An additi	on to current fac	lities (requires es	timated expenses	3)		
					timated expense				
					estimated expen				
		Ŀ	Other	Extension of exis	sting lease with ch	ange in suite			
	a. Estimated Expenses:	Moving: \$40	00.00	Furnishin	gs: \$8000.00	Data/Phones: \$20	00.00		

#### REAL PROPERTY LEASE SUMMARY (FOR BOARDS - COMMISSIONS - STORAGE)

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

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

23 Authorized Agency Signature

staff count

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?		VES			NO NO	
Ь.	Is the Lessor Exempt from obtaining a Business License?		YES			INO NO	
	*If Yes, explain					_	
c.	Does the Lessor have a current Nevada State Business License?						
	**If No, explain					_	
d.	The Lessor is registered with the Nevada Secretary of State's O	ffice as a:			CORP		
	Ownership Type (Domestic, Foreign, Government, etc):	Domestic	Foreign				
	Nevada Business ID Number: NV20151471596			Exp:		_	
g.	Is the Lessor's Name the same as the Legal Entity Name?		YES				
Ľ	**If No, explain					_	
h.	Is this an Arms Length Transaction (No Conflict of Interest)		YES			NO NO	
	**If No, explain						

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

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

For Board of Examiners I YES INO

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	015	GOVERNOR'S OFFICE OF FINANCE -	TYLER TECHNOLOGIES, INC.	GENERAL 81% HIGHWAY 19%	\$268,680	
		CORE.NV				
1.		platform and master data	reement under master ser a management services. T	his agreement provides	software val	ue-added
			dition of finance applicati payroll and expenditure n			
	Description.		Upon Approval -			apapinnes.
			09/14/2026	Contract # 27926		
		GOVERNOR'S OFFICE		FEDERAL	\$122,433	
2.	015	OF FINANCE -	TECHNOLOGY			
		DIVISION OF	CORPORATION			
		INTERNAL AUDIT				
			eement under master ser			
	Contract	-	ement provides TeamMat	te software installation c	ustomized fo	r division
	Description:	•	08/09/2023 - 04/30/2025	Contract # 27805		
		SECRETARY OF	GARTNER, INC.	GENERAL	\$811,000	
		STATE'S OFFICE -		CENERAL	ψ011,000	
	040	SECRETARY OF				
		STATE				
3.			eement under master ser			
5.			support services. This ag			
			ne enhancements and mo	difications to the busine	ss registratio	n and filing
	Description:	system.				
		Tana ( O a tan t	Upon Approval -	0		
		Term of Contract:	09/30/2024 CARSON CITY	Contract # 27918	<b><i><b>ФЕЕО 000</b></i></b>	Everant
		DEPARTMENT OF ADMINISTRATION -		OTHER: REVENUE	\$550,000	Exempt
		STATE PUBLIC				
	082					
	082					
4.	082	WORKS - MARLETTE				
4.		WORKS - MARLETTE LAKE	terlocal agreement to prov	/ide an updated raw wat	er rate agree	ment for the
4.	082 Contract Description:	WORKS - MARLETTE LAKE This is a new revenue in Marlette Lake Water Sys		·	er rate agree	ment for the

BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS
#	DEFT#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	AWOUNT	AND/OR EMPLOYEES
				BONDS 45%	\$232,500	Professional
			ARCHITECTURE, INC.	FEDERAL 55%		Service
	082	STATE PUBLIC				
		WORKS - VETERAN'S				
		CIP PROJECTS - NON-				
		EXEC	provide professional arch	itaatural/anginaaring aa	nuices for the	Horny Doid
5.			el Army Aviation Support			-
			engineering services, arch		•	-
	Contract		on services to upgrade the			
			entilation hoods in various			
		Contract No. 115584.				
			Upon Approval -			
		Term of Contract:		Contract # 27902	<u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>	Drefessional
	082	DEPARTMENT OF ADMINISTRATION -	TATE SNYDER KIMSEY ARCHITECTS, LTD DBA	BOND2	\$10,449,000	Professional Service
		STATE PUBLIC	TSK			Service
		WORKS -				
		DEPARTMENT OF				
		ADMINISTRATION CIP				
		PROJECTS - NON-				
6.		EXEC				
			provide professional arch			
			ng Site CIP Project to incl			
	Contract		nd permitting services, as e Administration Building i			
	Description:	Contract No. 115581.	e Authinistration Building	in Carson City. Cir Proj	CUINO. 20-0-	30, 3F WD
			Upon Approval -			
		Term of Contract:		Contract # 27906		
		DEPARTMENT OF	EDGATE HOLDINGS,	GENERAL	\$886,686	Sole Source
	300		INC.			
	000	ASSESSMENTS AND				
7.		ACCOUNTABILITY				
	Contract		provide ongoing financial	analysis of school distri	ct and charte	er schools
	Contract Description:	throughout the state.	Upon Approval -			
	Description.	Term of Contract:		Contract # 27780		
				FEDERAL	\$564,000	Exempt
			NEVADA SYSTEM OF		,	
	300	OF EARLY LEARNING	HIGHER EDUCATION -			
8.		AND DEVELOPMENT	OBO UNIVERSITY OF			
0.			NEVADA, LAS VEGAS			
	Contract	This is a new interlocal a	greement to provide early	childhood studies for N	levada's unde	erserved children.
	Description:	Torm of Contract	Upon Approval -	Contract # 07075		
		Term of Contract:	12/30/2025	Contract # 27875		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
9.	300	EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	\$2,252,299	
	Contract Description:	expand upon the number through incarceration, ho	provide ongoing Home Vi of children and their fam melessness, or substance Upon Approval -	ilies served who have at		
		Term of Contract:	12/30/2025	Contract # 27744		
		DEPARTMENT OF EDUCATION - COVID- 19 FUNDING	WESTED	FEDERAL	\$382,271	Exempt
10.	Contract Description:	the implementation of the	greement to provide chan pupil-centered funding p Upon Approval -	lan.	ise with the g	oal of improving
			06/30/2024	Contract # 27768		
11.	406	HEALTH AND HUMAN SERVICES - PUBLIC	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	GENERAL	\$358,094	Exempt
	Contract	This is a new interlocal a	greement to provide ongo	ing support for the emp	loyment of do	octoral
	Contract	psychology interns.				
	Description:	Term of Contract:	08/10/2023 - 08/09/2025	Contract # 27913		
12.		DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	HUMBOLDT COUNTY	OTHER: REVENUE	\$106,000	Exempt
	Contract Description:	needs of the rural and fro	erlocal agreement to prov ontier communities. 07/01/2023 - 06/30/2025	0 01	th services to	meet the health

DOF						EXCEPTIONS FOR		
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES		
13.	407	SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	LOCAL SOLUTIONS, INC.	OTHER: NO COST TO THE STATE: ANTICIPATE PROGRAM RECIPIENT FEES OF \$371,712.00.	\$371,712			
	Contract Description:	distribution of child suppo	provide ongoing Electron ort payments to custodial Upon Approval -	parents.	rices and prov	vide for the		
14.	409	DEPARTMENT OF	08/31/2027 MAGELLAN HEALTHCARE, INC.	Contract # 27890 FEDERAL	\$22,920,303			
		This is a new contract to behavioral health needs. Term of Contract:	Upon Approval -	nt for children, youth, an Contract # 27941	d young adul	ts with complex		
15.	409	DEPARTMENT OF	UNIVERSITY OF CONNECTICUT	FEDERAL	\$112,798	Exempt		
	Contract	This is a new interlocal agreement to provide ongoing consultation, planning and implementation of the Family First Prevention Services Act.						
16.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - YOUTH ALTERNATIVE PLACEMENT	CHINA SPRING YOUTH CAMP	GENERAL 33% OTHER: COUNTY PARTICIPATION FUNDS 57% FEDERAL 10%	\$7,767,086			
		been adjudicated delinqu	greement to provide ongo lent and committed to Chi 07/01/2023 - 06/30/2025	na Spring Youth Camp				

BOE						EXCEPTIONS FOR		
вое #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES		
17.	409	HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CALIENTE YOUTH CENTER	SCHOOL DISTRICT	GENERAL	\$643,520			
			greement to provide ongo		s for youths i	n residence.		
			07/01/2023 - 06/30/2025					
18.		DEPARTMENT OF AGRICULTURE - COMMODITY FOODS DISTRIBUTION PROGRAM	JTM PROVISIONS COMPANY, INC.	FEDERAL	\$1,024,547			
	Contract	This is the first amendme using United States Depa the maximum amount fro	ent to the original contract artment of Agriculture com m \$1,357,936 to \$2,382,4	nmodities as ingredients 183 due to an increased	. This amend	ment increases		
			06/15/2021 - 06/14/2025					
	550	COMMODITY FOODS DISTRIBUTION	LET'S DO LUNCH, INC. DBA INTEGRATED FOOD SERVICE	FEDERAL	\$2,537,550			
19.	Contract	PROGRAM       PROGRAM         This is the third amendment to the original contract which provides breakfast and lunch products usin         United States Department of Agriculture commodities as ingredients. This amendment increases the         maximum amount from \$8,721,123 to \$11,258,673 due to food price increases.         Term of Contract:       07/08/2021 - 06/14/2025						
20.		DEPARTMENT OF AGRICULTURE - COMMODITY FOODS DISTRIBUTION PROGRAM	M.C.I. FOODS, INC.	FEDERAL	\$1,442,577			
			dment to the original conti	ract which provides brea	akfast and lur	hch products		
		using United States Depa the maximum amount fro	artment of Agriculture com m \$4,567,847.07 to \$6,01 07/08/2021 - 06/14/2025	nmodities as ingredients 0,424.00 due to food p	. This amend	ment increases		
21.	655	DEPARTMENT OF PUBLIC SAFETY - CENTRAL REPOSITORY FOR NEVADA RECORDS OF CRIMINAL HISTORY	UNISYS CORPORATION	GENERAL 10% OTHER: PROGRAM FEES 90%	\$304,850			
	Contract Description:	This is the fourth amendr services for the replacem increases the maximum portal to initiate Disposition	nent to the original contra ent of the Nevada Crimin amount from \$36,427,909 on of Firearm checks. 07/01/2020 - 06/30/2027	al Justice Information S .13 to \$36,732,759.13 c	ystem. This a	amendment		

Board of Examiners' Meeting August 8, 2023

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
22.	704	CONSERVATION AND	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC	GENERAL 38% FEDERAL 62%	\$183,913				
	Contract Description:	services for phase II of th date from December 31, \$372,260.00 to \$556,173	dment to the original cont ne Ice Age Fossils State F 2023 to December 31, 20 3.25 due to the additional 05/11/2021 - 12/31/2024	Park project. This amend 024 and increases the m project added for phase	ment extends aximum amo	s the termination			
23.	704	-	SUNRISE ENGINEERING, INC.	OTHER: TREASURERS INTEREST INCOME	\$110,200	Professional Service			
	Contract Description:	This is the first amendment to the original contract which provides engineering evaluation and plans for the Echo Canyon State Park dam repairs. This amendment extends the termination date from September 30, 2023 to September 30, 2025 and increases the maximum amount from \$77,500 to							
24.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	EAST FORK FIRE PROTECTION DISTRICT	OTHER: WILDLAND FIRE PROTECTION PROGRAM REVENUE FUNDS	\$188,764				
	Contract	Protection Program.	terlocal agreement to prov 07/01/2023 - 06/30/2025		s under the \	Wildland Fire			
25.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	ELKO COUNTY	OTHER: WILDLAND FIRE PROTECTION PROGRAM REVENUE FUNDS	\$1,623,744				
	I Ontract	Protection Program.	terlocal agreement to prov 07/01/2023 - 06/30/2025		s under the V	viidiand Fire			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS	
						AND/OR EMPLOYEES	
26.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	HUMBOLDT COUNTY	OTHER: WILDLAND FIRE PROTECTION PROGRAM REVENUE FUNDS	\$315,414	Exempt	
	Contract	This is a new revenue in	terlocal agreement to prov	vide wildland fire service	s under the \	Nildland Fire	
	Description:	Protection Program.					
	Decemption	Term of Contract:	07/01/2023 - 06/30/2025			T	
27.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM	CALIFORNIA-NEVADA SECTION, AMERICAN WATER WORKS ASSOCIATION	FEDERAL	\$144,000		
	Contract Description:	This is a new contract to provide ongoing assistance with proctoring operator certification exams statewide.					
	Description.	Term of Contract:	08/13/2023 - 08/31/2027				
	810	DEPARTMENT OF MOTOR VEHICLES - GENERAL REVENUE	STOREY COUNTY	OTHER: MOTOR VEHICLE FUND	\$100,000	Exempt	
28.	Contract		greement to provide ongo	bing processing of regist	ration transa	ctions on behalf	
	Description:	-	Upon Approval -				
		Term of Contract:	06/30/2027	Contract # 27909			
29.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADA SYSTEM OF	OTHER: CAREER ENHANCEMENT PROGRAM	\$298,722	Exempt	
	Contract		greement to provide train	ing for early childhood e	ducation wor	kers and address	
	Contract		shortage for childcare fac				
	Description:	Term of Contract:	06/30/2023 - 06/30/2025	Contract # 27779			
30.	B001	LICENSING BOARDS AND COMMISSIONS - ACCOUNTANCY	ALLISON MACKENZIE, LTD.	FEE: LICENSURE	\$495,000		
	Contract	This is a new contract fo	r ongoing legal services.	· · · · · · · · · · · · · · · · · · ·			
		Term of Contract:	01/01/2024 - 12/31/2026	Contract # 27770			

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27926

				Legal Entity Name:	TYLER TECHNOLOGIES, INC.
Agency Name	e: GOV	ERNOR'S FINAN	ICE OFFICE	Contractor Name:	TYLER TECHNOLOGIES, INC.
Agency Code	: 015			Address:	One Tyler Drive
Appropriation		5-26			
Is budget aut available?:	hority	Yes		City/State/Zip	Yarmouth, ME 04096
If "No" please	explain: N	lot Applicable		Contact/Phone:	Tamara Dukes 978-790-4799
				Vendor No.:	T32001084A
				NV Business ID:	NV20051167615
		ar(s) will the contra	•	2024-2027	
		nds that will be use d by multiple fund		tor? Indicate the per	rcentage of each funding source if
X Gene	ral Funds	81.00 %	Fees	0.00 %	
Feder	al Funds	0.00 %	Bonds	0.00 %	
X Highw	ay Funds	19.00 %	Other funding	0.00 %	
2. Contract start	date:				
a. Effective u Examiner	ipon Board s approval?		b. other effective c	late: NA	
Anticipa	ted BOE m	eeting date	08/2023		
Retroactive?		No			
If "Yes", pleas	se explain				
Not Applicat	ole				
3. Termination	Date:	09/14/2026			
Contract term	:	3 years and 45	days		
4. Type of contra	act:	Contract			
Contract desc	cription:	Open Finance			
5. Purpose of co	ontract:				
added resou	rces throu	gh the addition of	of finance application	ons that will enhand	22-12006 to provide software value- ce the ability to track and manage reporting capabilities.
6. NEW CONTR	RACT				
The maximum	n amount o	f the contract for t	he term of the contra	act is: \$268,680.00	
Payment for s	services wil	I be made at the r	ate of \$74,227.00 pe	r Year	
Other basis for	or payment:	: \$74,227.00 for F	Y24,FY25 & FY26; A	dditional one-time c	ost of \$45,999 in year one.
JUSTIFICATIO	ON				
		that this work be o			
The Office of detailed gove state's fiscal a	rnment spe	nagement and the ending, budgetary,	e State of Nevada Co and payroll informat	ontroller's Office requision, so that citizens	uire a platform to provide open access to can become informed stakeholders in their
8. Explain why S	State emplo	yees in your ager	icy or other State age	encies are not able t	o do this work:
The State of I	Nevada doe	es not have the ca	pability to develop th	nis type of managem	ent information system.
9. Were quotes	or proposa	Is solicited?		No	
•		P) done by the Pu	rchasing	Yes	

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

II.

	c. Why was this contractor chosen				
	d. Last bid date: 07/03/202	3 Anticipated	re-bid date: 03/02/2026		
40		•			
10.	a. Does the contract contain any I <sup>-</sup> b. Is the contract part of an IT inve \$50,000?	•	Yes Yes		
c	OTHER INFORMATION				
11.	Is there an Indirect Cost Rate or P No If "Yes", please provi	•	Rate or Percentage Paid to the Contractor		
	Not Applicable				
12.		oyee of the State of N	levada or will the contracted services be performed by a current		
	b. Was the contractor formerly emperformed by someone formerly e <b>No</b>	ployed by the State of mployed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?		
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	al subdivisions or by any other government?		
	Not Applicable				
13.	Has the contractor ever been enga	aged under contract b	y any State agency?		
	13. Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:				
	Not Applicable				
	Is the contractor currently involved No If "Yes", please provi	•	State of Nevada? tion and facts supporting approval of the contract:		
14.	Is the contractor currently involved No If "Yes", please provi Not Applicable	de details of the litiga	tion and facts supporting approval of the contract:		
14.	Is the contractor currently involved No If "Yes", please provi	de details of the litiga	tion and facts supporting approval of the contract:		
14. 15.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	de details of the litigate	tion and facts supporting approval of the contract:		
14. 15. 16.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam	de details of the litigate ne Nevada Secretary ne as the legal Entity N	tion and facts supporting approval of the contract: of State's Office as a: Name?		
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	de details of the litigate ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus	tion and facts supporting approval of the contract: of State's Office as a: Name?		
14. 15. 16. 17.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	de details of the litigative Nevada Secretary of the legal Entity Nevada State Bus	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?		
14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	de details of the litigative Nevada Secretary of the legal Entity Nevada State Bus	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?		
14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Lynda Barr, OPM Support Analy	de details of the litigative Nevada Secretary of the legal Entity Nevada State Bus	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?		
14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Lynda Barr, OPM Support Analy Contract Status: Contract Approvals: Approval Level	de details of the litigat ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus good standing with the st Ph: null User	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date		
14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Lynda Barr, OPM Support Analy Contract Status: Contract Approvals: Approval Level Budget Account Approval	de details of the litigation ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus good standing with the st Ph: null User mlynn	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 07/13/2023 11:37:57 AM		
14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Lynda Barr, OPM Support Analy Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	de details of the litigat ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus good standing with the st Ph: null User mlynn jkidd	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 07/13/2023 11:37:57 AM 07/13/2023 11:54:52 AM		
14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Lynda Barr, OPM Support Analy Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	de details of the litigat ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus good standing with the st Ph: null User mlynn jkidd ssands	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 07/13/2023 11:37:57 AM 07/13/2023 11:54:52 AM 07/13/2023 11:56:05 AM		
14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Lynda Barr, OPM Support Analy Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	de details of the litigation ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus good standing with the st Ph: null User mlynn jkidd ssands ssands	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 07/13/2023 11:37:57 AM 07/13/2023 11:56:05 AM 07/13/2023 14:06:02 PM		
14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Lynda Barr, OPM Support Analy Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval EITS Approval	de details of the litigat ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus good standing with the st Ph: null User mlynn jkidd ssands ssands daxtel1	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 07/13/2023 11:37:57 AM 07/13/2023 11:54:52 AM 07/13/2023 11:56:05 AM 07/13/2023 14:06:02 PM 07/17/2023 15:59:40 PM		
14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Lynda Barr, OPM Support Analy Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval	de details of the litigat ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus good standing with the st Ph: null User mlynn jkidd ssands ssands daxtel1 dlenzner	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 07/13/2023 11:37:57 AM 07/13/2023 11:54:52 AM 07/13/2023 11:56:05 AM 07/13/2023 14:06:02 PM 07/17/2023 15:59:40 PM 07/17/2023 16:16:41 PM		
14. 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Lynda Barr, OPM Support Analy Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval EITS Approval	de details of the litigat ne Nevada Secretary of ne as the legal Entity N ent Nevada State Bus good standing with the st Ph: null User mlynn jkidd ssands ssands daxtel1	tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 07/13/2023 11:37:57 AM 07/13/2023 11:54:52 AM 07/13/2023 11:56:05 AM 07/13/2023 14:06:02 PM 07/17/2023 15:59:40 PM		

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27895

						egal Entity Name:	CARAHSOFT TECHNOLOGY CORPORATION
	Agency Name:	GOVE	RNOR'S F	INANCE OFI	FICE C	Contractor Name:	CARAHSOFT TECHNOLOGY CORPORATION
	Agency Code:	015			Α	Address:	11493 Sunset Hills Rd, Ste 100
	Appropriation Unit:	1342-1	5				
	Is budget authority available?:		Yes		C	City/State/Zip	RESTON, VA 20190
	If "No" please expla	ain: Not	t Applicable	Э	C	Contact/Phone:	703-871-8500
					$\sim$	/endor No.:	PUR0004357
					Ν	V Business ID:	NV20151127305
	To what State Fisc	al Year(	s) will the	contract be cl	narged? 2	2024-2025	
	What is the source the contractor will b	of funds be paid b	s that will b by multiple	e used to pay funding sour	y the contracto ces.	r? Indicate the per	centage of each funding source if
	General Fu	inds	0.00 %	Fe	es	0.00 %	
	X Federal Fu	nds 1	00.00 %	Bo	nds	0.00 %	
	Highway Fu	unds	0.00 %	Ot	her funding	0.00 %	
2	Contract start date:						
۷.	a. Effective upon E		No	or b. oth	er effective dat	te <b>08/09/2023</b>	
	Examiner's app	roval?					
	Anticipated B	OE mee	ting date	08/2023			
	Retroactive?		No				
	If "Yes", please exp	plain					
	Not Applicable						
3	Termination Date:		04/30/202	5			
0.	Contract term:			l 265 days			
4			•	•	tion), Work D	lan	
4.	Type of contract: Contract descriptio		TeamMate	-	tion): Work P	Idli	
5	Purpose of contrac		reamman				
0.	· ·		eement u	nder Master	Service Aaree	ement contract #	18855 to provide TeamMate software
	installation and co	ustomiz	ed for the	Division of	Internal Audit	s processes.	
6.	NEW CONTRACT						
	The maximum amo	ount of th	he contrac	for the term	of the contract	is: <b>\$122,433.24</b>	
J	USTIFICATION						
7.	What conditions re-	quire the	at this worl	k be done?			
					solution for auc	dit management re	quirements tailored to the Division of
	Internal audit proce		•	,			
8.	Explain why State	employe	es in your	agency or ot	her State agen	cies are not able t	o do this work:
	State workers do n	ot have	the expert	ise to provide	this project.		
9.	Were quotes or pro	oposals	solicited?			No	
	Was the solicitation Division?	•		e Purchasing	J I	No	
	a List the names of	of vendo	rs that wer	e solicited to	submit propos	als (include at leas	at three).
	a. List the names o	of vendo	rs that wer	e solicited to	submit proposa	als (include at leas	st three):
	Not Applicable				submit proposa	als (include at leas	st three):
		er: Not /	Applicable	)		als (include at leas	st three):

II.

The State of Nevada has a Statewide contract with Carahsoft which allows agencies to utilize the services under contract umber 99SWC-NV18-421

	d. Last bid date:	Anticipated re-bid d	ate:
10.	a. Does the contract contain any IT compor	nents?	Yes
	b. Is the contract part of an IT investment p \$50,000?	roject over	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

Yes

- 13. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Purchasing -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: 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	jvictor	06/27/2023 11:58:29 AM
Division Approval	jkidd	06/27/2023 14:58:27 PM
Department Approval	ssands	06/27/2023 15:21:54 PM
Contract Manager Approval	ssands	06/27/2023 15:23:07 PM
EITS Approval	ljean	06/29/2023 07:38:17 AM
Budget Analyst Approval	jrodrig9	07/18/2023 11:02:27 AM
BOE Agenda Approval	jrodrig9	07/18/2023 11:02:36 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27918

Agency Name: SECRETARY OF STATE'S OFFICE Contractor Name: GARTNER, INC.	
Agency Code:040Address:56 Top Gallant Road	
Appropriation Unit: 1050-42	
Is budget authority Yes City/State/Zip Stamford, CT 06902-7700 available?:	
If "No" please explain: Not Applicable Contact/Phone: Yvette Toledo 602-561-8599	
Vendor No.: T80976121A	
NV Business ID: NV19941112701	
To what State Fiscal Year(s) will the contract be charged? 2024-2025	
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source the contractor will be paid by multiple funding sources.	if
X General Funds 100.00 % Fees 0.00 %	
Federal Funds 0.00 % Bonds 0.00 %	
Highway Funds 0.00 % Other funding 0.00 %	
Agency Reference #: 040	
2. Contract start date:	
a. Effective upon Board of <b>Yes</b> or b. other effective date: <b>NA</b> Examiner's approval? Anticipated BOE meeting date 08/2023	
Retroactive? No	
If "Yes", please explain	
Not Applicable	
3. Termination Date: 09/30/2024	
Contract term: 1 year and 61 days	
4. Type of contract: Other (include description): MSA Work Plan	
Contract description: Project Oversight	
5. Purpose of contract:	

This is a new service agreement under master service agreement 99SWC-NV22-9032 which provides procurement acquisition support services. This service agreement will provide project oversight and quality assurance services for the enhancements and modifications to the business registration and filing system.

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$811,000.00** Other basis for payment: Payable upon approval of each completed deliverable. **\$782,000 FY24**; **\$29,000 FY25** 

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Nearly 560,000 businesses in Nevada manage their state business licensing & renewals through the SilverFlume Business Portal. Last year alone, SilverFlume generated approximately \$200 million for the State General Fund. This is a critical tool for Nevada's business community and a vehicle for our economy, but there is a need to streamline & improve the user experience. The improvements will help the thousands of business owners that rely on SilverFlume, and drive more business to the State of Nevada. The Office requires a contractor to provide oversight to include project and program planning, readiness assessment, project health checks and technical assessments, vendor evaluation and recommendations and independent verification and validation.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not have the tools nor the expertise required to do this work.
- 9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing Division?

Yes

	Division?	
	a. List the names of vendors that were solicited to submit proposals	(include at least three):
	b. Soliciation Waiver: Not Applicable	
	c. Why was this contractor chosen in preference to other?	
	PASS Agreement under NASPO contract.	
	d. Last bid date: Anticipated re-bid date:	
0.	0. a. Does the contract contain any IT components? Yes	i -
	b. Is the contract part of an IT investment project over Yes \$50,000?	:
(	OTHER INFORMATION	
1.	1. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?	>
	<b>No</b> If "Yes", please provide the Indirect Cost Rate or Perce	entage Paid to the Contractor
	Not Applicable	
2.	<ol> <li>a. Is the contractor a current employee of the State of Nevada or wil employee of the State of Nevada?</li> </ol>	I the contracted services be performed by a current
	Νο	

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

No

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**III.** 1

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

0.1	3 110 00	mactor employed by any or nevada's political subdivisions of by any other government:
	No	If "Yes", please explain
No	t Applica	ble

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

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

This vendor has provided services to other state agencies and has been satisfactory.

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

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

Not Applicable

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

Yes

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

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dbowma1	07/12/2023 09:54:06 AM
Division Approval	dbowma1	07/12/2023 09:54:09 AM
Department Approval	dbowma1	07/12/2023 09:54:16 AM
Contract Manager Approval	adale	07/12/2023 11:44:40 AM
EITS Approval	ljean	07/13/2023 08:35:06 AM
Budget Analyst Approval	dlenzner	08/01/2023 08:19:32 AM
BOE Agenda Approval	dlenzner	08/01/2023 08:19:36 AM
BOE Final Approval	Pending	

## CONTRACT SUMMARY

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27789

•••	Contract Number.	21100			
				Legal Entity Name:	Carson City
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	Carson City
	Agency Code:	082		Address:	Carson City
	Appropriation Unit:	1366-00			201 N. Carson St., Ste. 3
	Is budget authority available?:	Yes		City/State/Zip	Carson City, NV 89701
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Lori Bagwell 775-283-7144
				Vendor No.:	
				NV Business ID:	Not Applicable
	To what State Fisca	al Year(s) will the co	ntract be charged?	2024	
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to pay the contra unding sources.	actor? Indicate the pe	ercentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	g 100.00 % Reve	nue
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of <b>No</b> roval?	or b. other effective	e date 07/01/202	3
	Anticipated BC	DE meeting date	07/2023		
	Retroactive?	Yes			
	If "Yes", please exp	blain			
	New long-term ag	reement was not fi	nalized in time to rep	lace the existing ag	preement.
3.	Termination Date:	06/30/2024			
	Contract term:	1 year			
4.	Type of contract:	Revenue Co	ontract		
	Contract description	n: Water Sales	5		
5.	Purpose of contract	t:			
	This is a new reve Water System.	nue interlocal agre	eement to provide an	updated raw water	rate agreement for the Marlette Lake

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$550,000.00

Payment for services will be made at the rate of \$12,099.00 per month

Other basis for payment: For the raw water received from the Marlette Lake Water System City shall pay \$0.75 per 1000 gallons (per kgal). The bond payment shall be approximately \$50,000 per month, as required by the State's bond repayment schedule. City shall pay to State a monthly Operation Maintenance fee of \$12,099. City's payments for raw water and the Operation Maintenance Fee, combined shall be capped at \$550,000. If additional raw water is available beyond this amount, City will make reasonable, good-faith efforts to buy the additional raw water.

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

This is a revenue contract.

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

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

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

	Not Applicable			
	b. Soliciation Waiver: Exempt (Per statute)			
	c. Why was this contractor chosen in preference	ce to other?	_	
	NRS 277.180			
	d. Last bid date: Ar	nticipated re-bid date:		
10.	a. Does the contract contain any IT componen	nts? No		
	b. Is the contract part of an IT investment proje \$50,000?	ect over No		

## **III. OTHER INFORMATION**

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

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

	Not Applicable
40	

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

### No

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

#### No

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

No	If "Yes", please explain
Not Applicat	ble

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

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

### Not Applicable

No

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

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

### No If Not Applicable

- 15. The contractor is 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	jvictor	06/14/2023 11:29:51 AM			
Division Approval	jkidd	06/20/2023 15:35:35 PM			
Department Approval	ssands	06/20/2023 15:41:04 PM			
Contract Manager Approval	vhnavarr	06/21/2023 08:05:31 AM			
Budget Analyst Approval	klay0	07/07/2023 16:18:22 PM			
BOE Agenda Approval	bmacke1	07/14/2023 14:33:18 PM			
BOE Final Approval	Pending				

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27902

	21002			
			Legal Entity Name:	FRAME ARCHITECTURE, INC.
	ADMIN - STATE PUBLIC	WORKS	Contractor Name:	FRAME ARCHITECTURE, INC.
Agency Code:	082		Address:	4090 S. MCCARRAN BLVD., STE. E
Appropriation Unit:	1577-68			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502-7529
If "No" please expla	in: Not Applicable		Contact/Phone:	775-827-9977
			Vendor No.:	T29014981
			NV Business ID:	NV20031302154
To what State Fisca	I Year(s) will the contract	be charged?	2024-2027	
	of funds that will be used t e paid by multiple funding		ctor? Indicate the pe	rcentage of each funding source if
General Fur	nds 0.00 %	Fees	0.00 %	
X Federal Fun	ds 55.00 % X	Bonds	45.00 %	
Highway Fu	nds 0.00 %	Other funding	0.00 %	
Agency Reference #	#: 115584			
2. Contract start date:				
a. Effective upon B Examiner's appre	oval?	o. other effective of	date: NA	
Anticipated BC	DE meeting date 08/2	2023		
Retroactive?	Νο			
If "Yes", please expl	lain			
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	3 years and 334 d	ays		
4. Type of contract:	Contract			
Contract description				
5 Purpose of contract	U			

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Harry Reid Training Center -Remodel Army Aviation Support Facility Administration Building CIP Project to include electrical and structural engineering services, architectural and mechanical design services, and construction administration services to upgrade the women's locker room, flooring, roof repairs, roll-up doors and upgrades of ventilation hoods in various shop rooms: CIP Project No. 23-C04; SPWD Contract No. 115584.

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$232,500.00** Other basis for payment: Monthly progress payments based on services provided.

## **II. JUSTIFICATION**

7. What conditions require that this work be done?
2023 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. Soliciation Waiver: Profession	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)				
c. Why was this contractor chos	c. Why was this contractor chosen in preference to other?				
Demonstrated the required expertise for work on this project.					
d. Last bid date:	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 ir \$50,000?	vestment project over	No			

### **III. OTHER INFORMATION**

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

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

Not Applicable
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12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

#### No

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

No

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

No	If "Yes", please explain	
Not Applia	abla	

Not Applicable

Yes

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

No If Not Applicable

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

Marc Burgess, Project Manager Ph: 775-684-4141

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	07/05/2023 13:14:14 PM
Division Approval	nmann	07/05/2023 13:14:17 PM
Department Approval	nmann	07/05/2023 13:14:19 PM
Contract Manager Approval	lwildes	07/05/2023 14:24:29 PM
Budget Analyst Approval	klay0	07/11/2023 11:16:47 AM
BOE Agenda Approval	bmacke1	07/12/2023 17:09:03 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27906

				Legal Entity Name:	TATE SNYDER KIMSEY ARCHITECTS, LTD DBA TSK
Agency Nar	ne: ADMI DIVIS	N - STATE PUB ION	LIC WORKS	Contractor Name:	TATE SNYDER KIMSEY ARCHITECTS, LTD DBA TSK
Agency Coo	e: <b>082</b>			Address:	314 S. WATER ST.
Appropriatio	n Unit: <b>1594-</b> 3	33			
ls budget au available?:	thority	Yes		City/State/Zip	HENDERSON, NV 89015-7311
If "No" pleas	e explain: No	ot Applicable		Contact/Phone:	775-857-2949
				Vendor No.:	T80883470
				NV Business ID:	NV20212004081
· · · · · · · · · · · · · · · · · · ·				2024-2027	
the contract	or will be paid	by multiple fund	ing sources.	·	rcentage of each funding source if
	eral Funds	0.00 %	Fees	0.00 %	
	eral Funds	0.00 %	X Bonds	100.00 %	
Highway Funds 0.00 % Other funding 0.00 %					
Agency Ref	erence #:	115581			
2. Contract start date:					
a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval?					
Anticipated BOE meeting date 08/2023					
Retroactive		Νο			
If "Yes", ple Not Applica					
· · · · ·					
3. Termination		06/30/2027	4		
Contract ter		3 years and 33	4 days		
4. Type of con		Contract			
Contract de	scription:	Arch / Eng			
5. Purpose of contract:					
This is a new contract to provide professional architectural/engineering services for the Administration Building - Kinkead Building Site CIP Project to include programming, schematic design, design development, bidding, and permitting services, as well as construction documents sufficient to design and construct a new state Administration Building in Carson City: CIP Project No. 23-C30; SPWD Contract No. 115581.					
6. NEW CONTRACT					
The maximum amount of the contract for the term of the contract is: \$10,449,000.00					
Other basis for payment: Monthly progress payments based on services provided.					
JUSTIFICAT	ON				
	ons require th	nat this work be o	done?		
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 No Division?					

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

II.

	Not Applicable				
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)				
	c. Why was this contractor chosen in preference to other?				
	Demonstrated the required expertise for work on this project	ect.			
	d. Last bid date: Anticipated re-	-bid date:			
10.	a. Does the contract contain any IT components?	No			
	<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No			
(	OTHER INFORMATION				

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

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

#### Not Applicable

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

No

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III.

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

No

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

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

Dobson, TJ, Project Manger Ph: 775-684-4141

### 20. Contract Status:

Contract	Approvals:
Contract	rippiovais.

Approval Level	User	Signature Date
Budget Account Approval	nmann	07/05/2023 13:57:23 PM
Division Approval	nmann	07/05/2023 13:57:26 PM
Department Approval	nmann	07/05/2023 13:57:28 PM
Contract Manager Approval	lwildes	07/11/2023 10:05:35 AM
Budget Analyst Approval	klay0	07/11/2023 11:03:27 AM
BOE Agenda Approval	bmacke1	07/12/2023 17:05:58 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27780

	Contract Number:	21100				
					Legal Entity Name:	EdGate Holdings, Inc.
	Agency Name:	NDE - DEP EDUCATIO	ARTMENT OF		Contractor Name:	EdGate Holdings, Inc.
	Agency Code:	300			Address:	4655 Cass Street Suite 255
	Appropriation Unit:					
	Is budget authority available?:		Yes		City/State/Zip	San Diego, CA 92109
	If "No" please expla	ain: Not App	blicable		Contact/Phone: Vendor No.:	Rick Wells 858-712-9341
					NV Business ID:	NV20232838369
	To what State Fisca	al Voar(s) wi	ill the contract h	e charged?	2024-2025	11120202030000
		of funds that	t will be used to	pay the contrac		rcentage of each funding source if
	X General Fu			Fees	0.00 %	
	Federal Fu		0 %	Bonds	0.00 %	
	Highway Fu		0 %	Other funding	0.00 %	
~	0,			e liter tertering		
Ζ.	a. Effective upon E Examiner's app	Board of	Yes or b.	other effective of	date: NA	
	Anticipated B		date 08/2	023		
	Retroactive?		Νο			
	If "Yes", please exp	olain				
Not Applicable						
3.		06/3	0/2025			
3.	Termination Date: Contract term:		0/2025 ar and 334 day	/S		
	Termination Date: Contract term: Type of contract:	1 ye Con	ar and 334 day tract	7S		
	Termination Date: Contract term:	1 ye Con	ar and 334 day	/S		
4.	Termination Date: Contract term: Type of contract:	1 ye Con n: Fina	ar and 334 day tract	/S		
4.	Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac	1 ye Con n: Fina	ar and 334 day tract ncial Review		is of school distric	and charter schools throughout the
4. 5.	Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new contract	1 ye Con n: Fina tract to prov	ar and 334 day tract ncial Review		is of school distric	t and charter schools throughout the
4. 5.	Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new cont state. NEW CONTRACT	1 ye Con n: Fina tract to prov	ar and 334 day tract incial Review vide ongoing fi	inancial analys	is of school district act is: \$886,686.00	and charter schools throughout the
4. 5. 6.	Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new cont state. NEW CONTRACT	1 ye Con n: Fina tract to prov	ar and 334 day tract incial Review vide ongoing fi	inancial analys		t and charter schools throughout the
4. 5. 6.	Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new cont state. NEW CONTRACT The maximum amo	1 ye Con n: Fina tract to prov	ar and 334 day tract incial Review vide ongoing fi	inancial analys		and charter schools throughout the
4. 5. 6.	Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new cont state. NEW CONTRACT The maximum amo USTIFICATION What conditions rea In\$ite provides the been provided for N of each Charter Sc Reporting K-12 Edu Charter Schools to	1 ye Con n: Fina tract to prov ount of the co quire that thi school-level NDE through hool that mu ucational Fin correct erro	ar and 334 day tract incial Review vide ongoing fi ontract for the te s work be done expenditure re a EdGates contr ist be cross-wal nances Including rs in the cross-val	inancial analys erm of the contra ? porting requirem act with LCB. A ked to conform g the Standard C valk. The ESSA cifications. Beca	act is: <b>\$886,686.00</b> nents for the Every S large part of our wo with the Nevada Cor Chart of Accounts. T data is generated fro use In\$ite has previo	tudent Succeeds Act (ESSA), which has rk for ESSA is to review the Trial Balances nmon Elements for Accounting and his also entails providing guidance for om the completed and comparable In\$ite pusly been contracted for this work, there
4. 5. 6. JI 7.	Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new cont state. NEW CONTRACT The maximum amo USTIFICATION What conditions red In\$ite provides the been provides the been provided for N of each Charter Sc Reporting K-12 Edu Charter Schools to data to create repo is no currently deve	1 ye Con n: Fina tract to prov ount of the co ount of the co punt of the co punt of the co punt of the co punt of the co school-level NDE through hool that mu ucational Fin correct erro orts according	ar and 334 day tract incial Review vide ongoing fi ontract for the te is work be done expenditure re bedGates contr ist be cross-wal hances Including rs in the cross-val g to NDE's spec walk that would	inancial analys erm of the contra ? porting requirem act with LCB. A ked to conform g the Standard C walk. The ESSA sifications. Beca l meet reporting	act is: <b>\$886,686.00</b> nents for the Every S large part of our wo with the Nevada Cor Chart of Accounts. T data is generated fro use In\$ite has previo	tudent Succeeds Act (ESSA), which has rk for ESSA is to review the Trial Balances nmon Elements for Accounting and his also entails providing guidance for om the completed and comparable In\$ite pusly been contracted for this work, there
4. 5. 6. JI 7.	Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new cont state. NEW CONTRACT The maximum amo USTIFICATION What conditions rea In\$ite provides the been provided for N of each Charter Sc Reporting K-12 Edu Charter Schools to data to create repo is no currently deve	1 ye Con n: Fina tract to prov ount of the co punt of the co school-level NDE through hool that mu ucational Fin correct erro orts according eloped cross employees in	ar and 334 day tract incial Review vide ongoing fi ontract for the te expenditure re a EdGates contr ist be cross-wal nances Including rs in the cross-val g to NDE's spec walk that would	inancial analys erm of the contra ? porting requirem act with LCB. A ked to conform g the Standard C walk. The ESSA cifications. Beca l meet reporting or other State ag	act is: <b>\$886,686.00</b> nents for the Every S large part of our wo with the Nevada Cor Chart of Accounts. T data is generated fr use In\$ite has previo requirements.	tudent Succeeds Act (ESSA), which has rk for ESSA is to review the Trial Balances nmon Elements for Accounting and his also entails providing guidance for om the completed and comparable In\$ite pusly been contracted for this work, there
4. 5. J 7. 8.	Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new cont state. NEW CONTRACT The maximum amo USTIFICATION What conditions rea In\$ite provides the been provided for N of each Charter Sc Reporting K-12 Edu Charter Schools to data to create repo is no currently deve	1 ye Con n: Fina tract to prov ount of the co ount of the co quire that thi school-level NDE through hool that mu ucational Fin correct erro orts according eloped cross employees in analysis of al	ar and 334 day tract incial Review vide ongoing fi ontract for the te is work be done expenditure re a EdGates contr ist be cross-wal bances Including rs in the cross-val bances Including rs in the cross-val rs in the cross-val bances Including rs in the cross-val rs in t	inancial analys erm of the contra ? porting requirem act with LCB. A ked to conform g the Standard C walk. The ESSA cifications. Beca l meet reporting or other State ag	act is: <b>\$886,686.00</b> nents for the Every S large part of our wo with the Nevada Cor Chart of Accounts. T data is generated fr use In\$ite has previo requirements.	tudent Succeeds Act (ESSA), which has rk for ESSA is to review the Trial Balances nmon Elements for Accounting and his also entails providing guidance for om the completed and comparable In\$ite pusly been contracted for this work, there o do this work:
4. 5. J 7. 8.	Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new cont state. NEW CONTRACT The maximum amo USTIFICATION What conditions red In\$ite provides the been provides the been provides the charter Schools to data to create repo is no currently deve Explain why State of This is a financial a	1 ye Con n: Fina tract to prov ount of the co pount of the co	ar and 334 day tract incial Review vide ongoing fi ontract for the te expenditure rep EdGates contr ist be cross-wal nances Including rs in the cross-val nances Including rs in the cross-val rs in the cross	inancial analys erm of the contra erm of the contra ct with LCB. A ked to conform g the Standard C walk. The ESSA cifications. Beca l meet reporting or other State ag istricts. It is cust	act is: <b>\$886,686.00</b> hents for the Every S large part of our wo with the Nevada Cor Chart of Accounts. T data is generated fr use In\$ite has previo requirements. encies are not able to omary to use an outs	tudent Succeeds Act (ESSA), which has rk for ESSA is to review the Trial Balances nmon Elements for Accounting and his also entails providing guidance for om the completed and comparable In\$ite pusly been contracted for this work, there o do this work:

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

Not Applicable					
<ul> <li>b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 230701 Approval Date: 07/05/2023</li> </ul>					
c. Why was this contractor chosen in preference to c	other?				
this contract was handed to us by LCB with little tim	e to resolicit.				
d. Last bid date: Anticipat	ted re-bid date:				
10. a. Does the contract contain any IT components?	No				
b. Is the contract part of an IT investment project ove \$50,000?	er No				

### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

#### No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	carnol1	06/29/2023 16:14:15 PM
Division Approval	carnol1	06/29/2023 16:14:18 PM
Department Approval	carnol1	06/29/2023 16:14:21 PM
Contract Manager Approval	strongc7	07/06/2023 14:18:43 PM
Budget Analyst Approval	mranki1	07/06/2023 14:33:14 PM
BOE Agenda Approval	dlenzner	07/14/2023 17:41:38 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27875

						Leg Nar	al Entity ne:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS
	Agenc	y Name:	NDE - E EDUCA	DEPARTME	NT OF	Cor	tractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS
	Agenc	y Code:	300			Add	lress:	Dept of ECMSE
	Approp	priation Unit:	2709-64	4				4505 Maryland PKY MS3001
	ls bude availat	get authority ple?:		Yes		City	/State/Zip	Las Vegas, NV 89154
	lf "No"	please expla	ain: Not	Applicable		Cor	tact/Phone:	Dr. Jonathan Hilpert 702-895-3254
						Ver	dor No.:	D35000813
						NV	Business ID:	Governmental Entity
	To what	at State Fisca	al Year(s	s) will the co	ntract be charged?	202	4-2026	
	What i the co	s the source ntractor will b	of funds e paid b	that will be y multiple fu	used to pay the contra inding sources.	actor?	Indicate the pe	ercentage of each funding source if
		General Fu	nds	0.00 %	Fees		0.00 %	
	Х	Federal Fur	nds <b>1(</b>	00.00 %	Bonds		0.00 %	
		Highway Fu	inds	0.00 %	Other funding	)	0.00 %	
2.	Contra	act start date:						
	a. Effe Exa	ective upon E aminer's app	Board of roval?	Yes	or b. other effective	e date:	NA	
	A	nticipated BO	DE meet	ing date	08/2023			
	Retroa	active?		No				
	If "Yes	", please exp	olain					
	Not A	pplicable						
3.	Termir	nation Date:	1	2/30/2025				
	Contra	act term:	2	years and	152 days			
4	Type o	of contract:	I	nterlocal Ag	areement			
		act description		Early Childh	-			
5		se of contrac						
÷Э.	- LUDOS	se ui cunilac	ι.					

## Purpose of contract: This is a new interlocal agreement to provide early childhood studies for Nevada's underserved children.

## 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$564,000.00** 

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Federal Preschool Development Grant Birth -5 (PDG B-5) Renewal grant requires an updated, statewide comprehensive needs assessment under Activity 1, an emphasis on stabilizing the early childhood workforce under Activity 4, and elevating parent/family leadership and voice within the early childhood comprehensive system under Activity 3. Goals 1, 4, and 5 of the PDG B-5 support the justification of this project: 1) Parents engage in a comprehensive B-5 system that is intuitive and useful in a way that works for them and empower their role as their child's first and most important teac er; 4) Access to high-quality ECCE settings enable children to thrive in developmentally appropriate care and learning environments throughout the early learning continuum; and 5) Data-informed decision-making and evaluation inform the continuous quality improvement of all components of the ECCE system, including the statewide strategic plan, with a central focus on equity and equitable outcomes for vulnerable populations. This work connects directly with the NOE STIP and the Early Childhood Advisory Council's Strategic Plan and will inform efforts to increase positive outcomes for children ages 0-8. Furthermore, this project will provide grant implementation activities with the essential data to ensure the subsequent years of the grant work is meaningful and impactful

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:						
	This is a complex study that requires early child development professionals.						
9.	Were quotes or proposals solicited?NoWas the solicitation (RFP) done by the Purchasing Division?No						
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Not Applicable b. Soliciation Waiver: Exempt (Per statute)						
	c. Why was this contractor chosen in preference to other?						
	d. Last bid date:	Anticipated re-	bid date:				
10	a. Does the contract contain any IT	·	No				
10.	b. Is the contract part of an IT invest \$50,000?	•	No				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ontractor?				
	No If "Yes", please provid	de the Indirect Cost Rate	e or Percentage Paid to the Contractor				
10	Not Applicable						
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	byee of the State of Neva	ada or will the contracted services be performed by a current				
	b. Was the contractor formerly emp performed by someone formerly er <b>No</b>	bloyed by the State of Ne nployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?				
	c. Is the contractor employed by ar	ny of Nevada's political s	subdivisions or by any other government?				
	No If "Yes", please expla	in					
	Not Applicable						
13.	Has the contractor ever been enga No If "Yes", specify when agency has been veri	and for which agency a	ny State agency? and indicate if the quality of service provided to the identified				
	Not Applicable						
14.		•	te of Nevada? and facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is not registered wit Governmental Entity	h the Nevada Secretary	of State's Office because the legal entity is a:				
16.	Not Applicable						
17.	Not Applicable						
18.	Not Applicable						
19.	Agency Field Contract Monitor:						
20.	Contract Status:						
	Contract Approvals:						
	Approval Level Budget Account Approval	User carnol1	Signature Date 06/29/2023 16:13:04 PM				
	Division Approval	carnol1	06/29/2023 16:13:06 PM				
	Department Approval	carnol1	06/29/2023 16:13:11 PM				
	Contract Manager Approval	strongc7	06/29/2023 16:21:02 PM				
	Budget Analyst Approval	mranki1	07/03/2023 10:19:25 AM				
	BOE Agenda Approval BOE Final Approval	dlenzner Pending	07/17/2023 11:57:31 AM				

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27744

			Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name:	NDE - DEPARTME EDUCATION	INT OF	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Code:	300		Address:	CHILD AND FAMILY RESEARCH CNTR
Appropriation Unit:	2709-64			MAIL STOP 00124
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89557
If "No" please expl	ain: Not Applicable		Contact/Phone:	JAMIE GEHRMAN-SELBY 775-771- 7827
			Vendor No.:	D35000816
			NV Business ID:	Governmental Entity
To what State Fisc	al Year(s) will the co	ntract be charged?	2024-2026	
What is the source the contractor will	of funds that will be be paid by multiple fu	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
X Federal Fu	nds 100.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
2. Contract start date	:			
a. Effective upon Examiner's app		or b. other effective of	date: NA	
Anticipated B	OE meeting date	08/2023		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				

3. Termination Date:	12/30/2025
Contract term:	2 years and 152 days
4. Type of contract:	Interlocal Agreement
Contract description:	Home Visiting

5. Purpose of contract:

This is a new contract to provide ongoing Home Visiting program services in Washoe County and to expand upon the number of children and their families served who have at least one displaced parent through incarceration, homelessness, or substance abuse treatment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,252,299.00** Other basis for payment: Upon approval of itemized invoice.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Federal Preschool Development Grant Birth -5 (PDG B-5) Renewal grant requires expanding or creating programs or services that meet the needs of vulnerable young children. Through Activity 6 of the grant, this project targets the needs of vulnerable children and families as listed in the Project Overview above. Goal 4 of the PDG B-5 supports the justification of this project: Access to high-quality ECCE settings enable children to thrive in developmentally appropriate care and learning environments throughout the early learning continuum. This work connects directly with the NDE STIP and the Nevada Early Childhood Advisory Council's Strategic Plan and will inform efforts to increase positive outcomes for children ages 0-8. Furthermore, this project will provide grant implementation activities with the essential data to ensure the work is meaningful and impactful.

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

	State workers to not have the time or the expertise to complete this work.							
9.	Were quotes or proposals solicited	?	No					
	Was the solicitation (RFP) done by Division?	the Purchasing	Νο					
	a. List the names of vendors that w	vere solicited to submit	proposals (include at least three):					
	Not Applicable							
	b. Soliciation Waiver: Exempt (Per	•						
	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		Νο					
-	b. Is the contract part of an IT invest \$50,000?	•	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Po	ercentage Paid to the C	Contractor?					
	Yes If "Yes", please provid	de the Indirect Cost Rat	te or Percentage Paid to the Contractor					
	26%							
12.	employee of the State of Nevada?	oyee of the State of Nev	vada or will the contracted services be performed by a current					
	Νο							
	performed by someone formerly er	oloyed by the State of N mployed by the State of	Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?					
	Νο							
		•	subdivisions or by any other government?					
	No If "Yes", please expla	in						
	Not Applicable							
13.	Has the contractor ever been enga	• •						
	agency has been ver	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?							
		de details of the litigation	on and facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is not registered wit Governmental Entity	h the Nevada Secretar	y of State's Office because the legal entity is a:					
16.	Not Applicable							
17.	Not Applicable							
18.	Not Applicable							
19.	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	carnol1	06/27/2023 05:57:52 AM					
	Division Approval	carnol1	06/27/2023 05:57:54 AM					
	Department Approval	carnol1	06/27/2023 05:57:57 AM					
	Contract Manager Approval Budget Analyst Approval	strongc7 mranki1	06/27/2023 08:19:16 AM 06/27/2023 11:30:18 AM					
	BOE Agenda Approval	dlenzner	07/14/2023 11:35:17 AM					
	BOE Final Approval	Pending						

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27768

			Legal Entity Name:	WestEd
	NDE - DEPARTMENT EDUCATION	OF	Contractor Name:	WestEd
Agency Code:	300		Address:	730 Harrison St
Appropriation Unit:	2710-21			
Is budget authority available?:	Yes		City/State/Zip	San Francisco, CA 94107
If "No" please expla	in: Not Applicable		Contact/Phone:	Lauren Wrotniak 415-615-3136
			Vendor No.:	T81012500
			NV Business ID:	NV20111743662
To what State Fisca	I Year(s) will the contra	ct be charged?	2024	
	of funds that will be use e paid by multiple fundi		ctor? Indicate the per	rcentage of each funding source if
General Fur		Fees	0.00 %	
X Federal Fun	ds 100.00 %	Bonds	0.00 %	
Highway Fu	nds 0.00 %	Other funding	0.00 %	
2. Contract start date:				
a. Effective upon B Examiner's appre	oard of <b>Yes</b> or oval?	b. other effective of	date: NA	
Anticipated BC	E meeting date 0	8/2023		
Retroactive?	No			
If "Yes", please expl	lain			
Not Applicable				
3. Termination Date:	06/30/2024			
Contract term:	334 days			
4. Type of contract:	Interlocal Agree	mont		
Contract description	•			
•				
5. Purpose of contract				
This is a new inter implementation of	local agreement to pro the pupil-centered fur	ovide change man nding plan.	agement expertise	with the goal of improving the
6. NEW CONTRACT				
The maximum amou	unt of the contract for th	e term of the contra	act is: \$382,270.80	

Other basis for payment: As invoiced by the contractor and approved by the state.

## **II. JUSTIFICATION**

Contract #: 27768

7. What conditions require that this work be done?

Due to the changes in the funding methodology, new and revised reporting requirements, and the complexity of the changes, the PCFP implementation has been challenging for NDE staff. Additionally, local education agencies (LEAs) have experienced similar challenges related to the fundamental shifts in the methods that they use to manage and plan their local educational programs. To facilitate implementation and drive continuous improvement while supporting our stakeholders, a review of regulations will be needed to identify inconsistencies or discrepancies in statutes and regulations as well as identify opportunities for efficiencies and to streamline processes. The intent will be to identify and make recommendations for revisions to regulations to support effective and efficient data collection, fiscal management, and reporting. If this project is not approved, the Department and LEAs will continue to suffer from inefficiencies and duplications of efforts that will hamper effort and reduce the effectiveness of the systems needed to support K-12 education. Existing staff do not have the resources or expertise to complete this level of work.

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

Page 1 of 2

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)
Г				

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r

**BOE** Agenda Approval

**BOE** Final Approval

07/14/2023 09:49:58 AM

dlenzner

Pending

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27913

			Legal Entity Name:	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION
Agency Name:	DHHS - PUBLIC AN HEALTH	D BEHAVIORAL	Contractor Name:	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION
Agency Code:	406		Address:	FOR HIGHER EDUCATION DBA WICHE
Appropriation Unit:	3168-10			3035 Center Green Dr, Ste 200
Is budget authority available?:	Yes		City/State/Zip	BOULDER, CO 80301
If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Dennis Mohatt 303/541-0256 T81006182
			NV Business ID:	Governmental Entitiy
	al Year(s) will the cont	•	2024-2026	
the contractor will b	pe paid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each funding source if
X General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway Fu		Other funding	0.00 %	
Agency Reference	#: C 18214			
2. Contract start date				
a. Effective upon E Examiner's app	Board of <b>No</b> ( roval?	or b. other effective of	date 08/10/2023	}
Anticipated B	OE meeting date	08/2023		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	08/09/2025			
Contract term:	2 years			
4. Type of contract:	Interlocal Agr	eement		
Contract descriptio	n: Internship Co	nsort		
5. Purpose of contrac	t:			
This is a new inte	rlocal agreement to p	provide ongoing sup	port for the employ	ment of doctoral psychology interns.
6. NEW CONTRACT				
The maximum amo	ount of the contract for	the term of the contra	act is: \$358,094.00	
Other basis for pay	ment: Upon receipt of	invoice and approval	of services by the S	tate
JUSTIFICATION				
7. What conditions re	quire that this work be	done?		
This work is require	ed to support the Psyc	hology Internship Cor	nsortium.	
8. Explain why State	employees in your age	ency or other State ag	encies are not able	to do this work:
	loyees do not possess			
9. Were quotes or pro	posals solicited?		No	
	n (RFP) done by the P	urchasing	No	
a. List the names o	f vendors that were so	licited to submit prop	osals (include at leas	st three):
Not Applicable				
b. Soliciation Waive	er: Exempt (Per statu	te)		

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

Pursuant to NRS 277.180 one or more public agencies my contract with any one or more other public agencies to perform any governmental service, activity or undertaking. d. Last bid date: Anticipated re-bid date:

10. 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
  - .15
- 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

### No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	07/03/2023 10:46:40 AM
Division Approval	rmille8	07/03/2023 10:46:43 AM
Department Approval	rmille8	07/03/2023 10:46:47 AM
Contract Manager Approval	rmille8	07/03/2023 10:46:49 AM
Budget Analyst Approval	khal5	07/17/2023 14:16:06 PM
BOE Agenda Approval	afrantz	07/17/2023 14:16:22 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27814

						Legal Entity Name:	HUMBOLDT COUNTY	
	Agency Name:	DHHS HEAL		AND BE	HAVIORAL	Contractor Name:	HUMBOLDT COUNTY	
	Agency Code:	406				Address:	50 W Fifth Street	
	Appropriation Unit:	3224-0	00					
	Is budget authority available?:		Yes			City/State/Zip	Winnemucca, NV 89445	
	If "No" please expla	ain: Not	t Applicable	•		Contact/Phone:	Dave Mendiola 775-623-6300	
						Vendor No.:	T40139500	
						NV Business ID:	Governmental Entitiy	
	To what State Fisca	al Year(	s) will the c	ontract b	be charged?	2024-2025		
	What is the source the contractor will b	of fund be paid l	s that will b by multiple	e used to funding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if	
	General Fu	nds	0.00 %	Ū	Fees	0.00 %		
	Federal Fur	nds	0.00 %		Bonds	0.00 %		
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Reven	iue	
	Agency Reference	#:	C18223		-			
2.	Contract start date:	:						
	a. Effective upon E Examiner's appr	Board of roval?	f No	or b	other effective	date 07/01/2023		
	Anticipated BC	OE mee	eting date	08/2	2023			
	Retroactive?		Yes					
	If "Yes", please exp							
							eek of May 2023 but was not received for approval before signature.	
3.	Termination Date:		06/30/2025					
	Contract term:		2 years					
4.	Type of contract:		Revenue C	ontract				
	Contract description	n:	Public Hea	lth				
5.	Purpose of contract	:t:						
	This is a new reve the rural and front	enue int tier con	terlocal ag nmunities.	reement	to provide ong	joing public health	services to meet the health needs of	
6.	NEW CONTRACT							
	The maximum amo	ount of t	he contract	for the t	erm of the contra	act is: <b>\$106,000.00</b>		
	Payment for service	es will b	e made at	the rate	of \$4,416.67 per	Month		
J	USTIFICATION							
7.	What conditions red	quire the	at this work	be done	e?			
	The Division of Pub county in the form of	olic and of a mor	Behavioral nthly asses	Health, sment to	Community Hea	Ith Services has bee ted public health serv	n designated to receive funding from the vices.	
8.	Explain why State	employe	ees in your	agency	or other State ag	gencies are not able t	o do this work:	
	These services are necessary.	e provide	ed by Comr	nunity H	ealth Nurses (sta	ate employees) and o	contracted Registered Nurses when	
9.	Were quotes or pro	posals	solicited?			No		
	Was the solicitation Division?	า (RFP)	done by th	e Purcha	asing	No		
	a. List the names o	a. List the names of vendors that were solicited to submit proposals (include at least three):						

Not Applicable	
b. Soliciation Waiver: Exempt (Per statute)	
c. Why was this contractor chosen in preferen	nce to other?
Per NRS 430 and 441A the State is required health services.	to provide ongoing assessments to each county for the assessed cost of public
d. Last bid date: A	nticipated re-bid date:
0. a. Does the contract contain any IT compone	nts? No
b. Is the contract part of an IT investment pro \$50,000?	ect over No
OTHER INFORMATION	
1. Is there an Indirect Cost Rate or Percentage	Paid to the Contractor?
No If "Yes", please provide the Indi	ect Cost Rate or Percentage Paid to the Contractor
Not Applicable	
2. a. Is the contractor a current employee of the employee of the State of Nevada?	State of Nevada or will the contracted services be performed by a current
No	

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

No

III.

c. Is the contractor employed by any of Nevada's political subdivisions or 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: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	06/27/2023 09:02:03 AM
Division Approval	rmille8	06/27/2023 09:02:07 AM
Department Approval	rmille8	06/27/2023 09:02:09 AM
Contract Manager Approval	rmille8	07/05/2023 10:25:52 AM
Budget Analyst Approval	nrezaie	07/10/2023 08:41:17 AM
BOE Agenda Approval	afrantz	07/13/2023 14:11:50 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27890

						Legal Entity Name:	CONDUENT STATE & LOCAL SOLUTIONS, INC.
	Agency Name: DHHS - WELFARE AND SUPPORTIVE SERVICES			5	Contractor Name:	CONDUENT STATE & LOCAL SOLUTIONS, INC.	
	Agency Code:	407				Address:	750 FIRST STREET, N.E, 10TH FL
	Appropriation Unit:	3238-0	4				
	Is budget authority available?:		Yes			City/State/Zip	WASHINGTON, DC 20002
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	JOHN PFEUFFER 884/633-2638
						Vendor No.:	PUR0003261B
						NV Business ID:	NV19911026030
	To what State Fisc	•	,		•	2024-2028	
	What is the source the contractor will b	of funds be paid b	s that will be by multiple fu	used to nding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % No Co recipio	est to the State: anticipate program ent fees of \$371,712.00.
	Agency Reference	#: 4	407				
2.	Contract start date:	:					
	a. Effective upon E Examiner's app	roval?			other effective of	date: NA	
	Anticipated B	OE mee	ting date	08/2	2023		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		08/31/2027				
	Contract term:		4 years and	31 da <u>y</u>	ys		
4.	Type of contract:	(	Contract				
	Contract descriptio	n:	CSEP Debit	Card			
5.	Purpose of contrac						
	This is a new cont child support pay	tract to ments t	provide ong o custodial	joing l paren	Electronic Distr ts.	ibution Card servic	es and provide for the distribution of

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$371,712.00** Other basis for payment: No Cost to the State: anticipate program recipient fees of \$371,712.00.

### **II. JUSTIFICATION**

7.	What conditions require that this work be done?
	Child Support Payments are issued through Debit Cards.

- 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 the expertise to perform this type of work.
- 9. Were quotes or proposals solicited?YesWas the solicitation (RFP) done by the PurchasingYesDivision?Yes

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

US Bank
First Data Government Solutions
Conduent State and Local Solutions, Inc.

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #40DHHS-S2043 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: 08/03/2022 Anticipated re-bid date: 08/01/2028

10. a. Does the contract contain any IT components?Yesb. Is the contract part of an IT investment project overYes\$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 Con	tractor
----------------------------------------------------------------------------------	---------

#### Not Applicable

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

#### No

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

No

Yes

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

	No	If "Yes", please explain	
No	t Applica	le	

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

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

Previously provided services for multiple state agencies.

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

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

Not Applicable

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

Cathy Kaplan, Child Support Enforcement Program Chief Ph: 775-684-0752

### 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	rhayde1	06/26/2023 15:08:51 PM
Division Approval	cbuscay	06/26/2023 15:10:57 PM
Department Approval	rthomps1	06/27/2023 11:45:33 AM
Contract Manager Approval	mpomerle	06/27/2023 11:50:17 AM
EITS Approval	ljean	06/29/2023 07:38:51 AM
Budget Analyst Approval	nrezaie	07/10/2023 14:35:18 PM
BOE Agenda Approval	afrantz	07/13/2023 14:05:57 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27941

				Legal Entity Name:	Magellan Healthcare, INC.	
	Agency Name:	DHHS - DIVISION OF FAMILY SERVICES		Contractor Name:	Magellan Healthcare, INC.	
	Agency Code:	409		Address:	8621 Robert Fulton Drive	
	Appropriation Unit:	3146-40				
	Is budget authority available?:	Yes		City/State/Zip	Columbia , MD 21046	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Caroline P. Carney 602-572-2565	
				Vendor No.:	T29045897	
				NV Business ID:	NV20011379302	
		al Year(s) will the cor	Ū	2024-2027		
	What is the source the contractor will b	of funds that will be up be paid by multiple fur	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00 %	Fees	0.00 %		
	X Federal Fur	nds 100.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
2.	Contract start date:					
	a. Effective upon E Examiner's appr		or b. other effective of	date: NA		
	Anticipated BC	DE meeting date	08/2023			
	Retroactive?	No				
	If "Yes", please exp	blain				
	Not Applicable					
3.	Termination Date:	12/31/2026				
	Contract term:	3 years and	153 days			
4.	Type of contract:	Contract				
	Contract description	n: Care Mgmt. I	Entity			
5.	Purpose of contract	t:				
	<b>!</b>		e management for chi	ildren, youth, and y	oung adults with complex behavioral	
6.	NEW CONTRACT					
-	The maximum amo	ount of the contract fo	r the term of the contra	act is: \$22.920.303.	.45	
		ment: Per Attachmer				
J	USTIFICATION					
7.	What conditions rec	quire that this work b	e done?			
	The Division is seel	king to pilot a statewi	de Care Management	Entity model for mar	nagement and organization of delivery of	
	services for children multiple systems.	n, youth, and young a	adults ages 3-20 with c	complex behavioral h	nealth needs who may be involved in	
8.	Explain why State e	Explain why State employees in your agency or other State agencies are not able to do this work:				
	The state does not have the resources to provide these services.					
9.	Were quotes or pro	posals solicited?		Yes		
		(RFP) done by the F	Purchasing	Yes		
	a. List the names o	f vendors that were s	olicited to submit prop	osals (include at leas	st three):	

	Magellan Healthcare National Youth Advocate Program Zarepath					
	b. Soliciation Waiver: Not Applica	ble				
	c. Why was this contractor chosen		her?			
	Pursuant to RFP 40DHHS-S2278, as determined by an independent	and in accordance y appointed evaluat	with NRS 333, the selected vendor was the highest scoring proposer tion committee.			
	d. Last bid date: 03/13/2023	3 Anticipate	ed re-bid date:			
10.	a. Does the contract contain any I	F components?	No			
	b. Is the contract part of an IT inve \$50,000?	•	No			
. c	THER INFORMATION					
-		oroontogo Doid to t	ha Contractor?			
11.	Is there an Indirect Cost Rate or P Yes If "Yes", please provi	•				
	18%		t Rate or Percentage Paid to the Contractor			
12.		oyee of the State of	Nevada or will the contracted services be performed by a current			
	Νο					
	No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No					
	c. Is the contractor employed by a		ical subdivisions or by any other government?			
I	No If "Yes", please explain					
	Not Applicable					
	agency has been ver		ncy and indicate if the quality of service provided to the identified			
	Not Applicable					
14.	. Is the contractor currently involved in litigation with the State of Nevada?					
i	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:					
	Not Applicable					
	The contractor is registered with the Foreign Corporation	ne Nevada Secretar	y of State's Office as a:			
16.	a. Is the Contractor Name the sam Yes	e as the legal Entit	y Name?			
17.	a. Does the contractor have a curr Yes	ent Nevada State E	Business License (SBL)?			
18.	a. Is the legal entity active and in g Yes	good standing with t	he Nevada Secretary of State's Office?			
19.	Agency Field Contract Monitor: Bill Wyss, Health Program Mana	ger 3 Ph: 702-486	3-0086			
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	creeve1	07/10/2023 14:46:22 PM			
	Division Approval	hbugg	07/11/2023 11:16:15 AM			
	Department Approval	cpitlock	07/11/2023 12:52:37 PM			
	Contract Manager Approval	sknigge	07/11/2023 13:02:47 PM			
	Budget Analyst Approval	twollan1	07/14/2023 08:06:48 AM			
	BOE Agenda Approval	afrantz	07/17/2023 09:37:19 AM			
	BOE Agenda Approval	Bonding	01/11/2023 03.31.13 AW			

**BOE** Final Approval

Pending

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27773

				Legal Entity Name:	University of Connecticut
	Agency Name:	DHHS - DIVISIO FAMILY SERVIC	N OF CHILD AND CES	Contractor Name:	University of Connecticut
	Agency Code:	409		Address:	Sponsored Program Services
	Appropriation Unit:	3146-65			438 Whitney Road Ext., U #1133
	Is budget authority available?:	Yes		City/State/Zip	Storrs, CT 06269-1133
	If "No" please expla	ain: Not Applicabl	e	Contact/Phone: Vendor No.:	Tony F. Bonadio 860-486-3622 Expired
				NV Business ID:	Governmental Entity
	To what State Fisc	al Year(s) will the	contract be charged?	2024	,
		of funds that will b	be used to pay the contrac	ctor? Indicate the pe	rcentage of each funding source if
	General Fu		Fees	0.00 %	
	X Federal Fu	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
2	Contract start date:				
	a. Effective upon E Examiner's app	Board of No	o or b. other effective c	date 07/01/2023	3
		OE meeting date	08/2023		
	Retroactive?	Yes			
	If "Yes", please exp	olain			
	This interlocal age Maryland to the U	reement is retroa niversity of Conr	active due to key consult necticut.	ants relocating the	ir office from the University of
3.	Termination Date:	06/30/202	4		
	Contract term:	1 year			
4.	Type of contract:	Interlocal	Agreement		
	Contract descriptio		•		
5	Purpose of contrac				
0.		rlocal agreement	to provide ongoing con	sultation, planning	and implementation of the Family Firs
6.	NEW CONTRACT				
		ount of the contrac	t for the term of the contra	act is: \$112,798.00	
J	USTIFICATION				
7.	What conditions re	quire that this wor	k be done?		
	Nevada child welfa practice nationwide	re system. The us e, and the propose	se of professional contracto	ors for the continued with the federal gov	ant changes to the current status of the I implementation of FFPSA is common vernment and multiple other states on the
8.	Explain why State	employees in your	r agency or other State age	encies are not able t	to do this work:
	State employees d	o not have the kno	owledge base and experie	nce in this type of la	rge scale implementation.
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	•	ne Purchasing	No	
	a. List the names o	<u>f vendors that we</u> r	re solicited to submit propo	osals (include at leas	st three):
	Not Applicable				

#### b. Soliciation Waiver: Exempt (Per statute)

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

b. Is the contract part of an IT investment project over

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.

No

d. Last bid date:	Anticipated re-bid date:	
). a. Does the contract contain any IT	components? No	

## III. OTHER INFORMATION

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

Yes	If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

\$50.000?

10

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

No

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

No

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

No If "Yes", please explain
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### 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:

Beverly Brown, Social Services Program Specialist III Ph: 775-684-7293 Maria Janos, Social Services Chief III Ph: 702-486-4226

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	creeve1	06/07/2023 09:22:27 AM
Division Approval	hbugg	06/28/2023 11:14:19 AM
Department Approval	cpitlock	06/29/2023 09:38:18 AM
Contract Manager Approval	knielsen	06/29/2023 10:18:36 AM
Budget Analyst Approval	twollan1	07/14/2023 11:21:24 AM
BOE Agenda Approval	afrantz	07/14/2023 11:53:53 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27726

						Legal Entity Name:	County of Douglas
	Agency Name:		- DIVISION Y SERVICE		ILD AND	Contractor Name:	China Spring Youth Camp
	Agency Code:	409				Address:	PO Box 218
	Appropriation Unit:	3147-1	5				
	Is budget authority available?:		Yes			City/State/Zip	Minden, NV 89423
	If "No" please expla	ain: Not	Applicable			Contact/Phone: Vendor No.: NV Business ID:	Wendy Garrison 702-265-5350 T40174400 Governmental Entity
	To what State Fisca	al Voar(e	s) will the co	ntract k	o charged?	2024-2025	Covernmental Entity
		of funds	s that will be	used to	pay the contrac		rcentage of each funding source if
	X General Fu	•	33.00 %	anding .	Fees	0.00 %	
	X Federal Fur		10.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	х	Other funding		y Participation Funds
_	<b>e</b> ,		0.00 /0	~	Other furfulling	57.00 % Count	y rancipation runus
2.	Contract start date:						
	a. Effective upon E Examiner's app	roval?			other effective of	date 07/01/2023	
	Anticipated B0	OE meet	ting date	08/2	023		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	This interlocal age	reement	t is retroact	ive due	to the need fo	r final legislative ap	pproval and the subsequent need for
	the County Board	of Com	missioners	s to rev	iew and approv	e the contract.	
3.	Termination Date:	(	06/30/2025				
	Contract term:	2	2 years				
4.	Type of contract:	I	Interlocal A	greeme	ent		
	Contract description	n: I	Douglas Co	Youth	Cmp		
5.	Purpose of contrac						
	This is a new inter adjudicated deline	rlocal ag quent ar	greement to nd committe	o provi ed to C	de ongoing resi hina Spring Yo	idential living care uth Camp or Auror	for boys and girls who have been a Pines Girls Facility.
6.	NEW CONTRACT						
			ne contract f	or the te	erm of the contra	act is: \$7,767,086.0	0
	Payment for service						
	•					a rate of \$970,885.7	5
J	USTIFICATION		-				
7.	What conditions red	auire tha	at this work t	be done	?		
•••		-				th Camp and Aurora	Pines Girls Facility as regional juvenile
	detention facilities a	as define	ed in NRS 6	2A.280		······	Pines Girls Facility as regional juvenile
8.	Explain why State	employe	es in your a	gency o	or other State ag	encies are not able t	o do this work:
	Local juvenile facili	ties are	administere	d by co	unty entities.		
9.	Were quotes or pro	posals s	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	No	
	a. List the names o	of vendor	rs that were	solicite	d to submit prop	osals (include at leas	st three):
	a. List the names o Not Applicable	f vendor	rs that were	solicite	d to submit prop	osals (include at leas	st three):

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

NRS 277.180 authorizes one or more public agencies to perform governmental functions.				
d. Last bid date:	Anticipated re-	bid date:		
10. a. Does the contract conta	ain any IT components?	No		

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

### **III. OTHER INFORMATION**

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

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

#### Not Applicable

No

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

No

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

No

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

Douglas County has been under contract with the Division since 2017. Services have been satisfactory.

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

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

No If Not Applicable

- 15. The contractor is 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:

Brian Dahlberg, Management Analyst III Ph: 702-486-5369

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bdahlber	05/24/2023 08:57:28 AM
Division Approval	myoun3	06/06/2023 10:34:49 AM
Department Approval	cpitlock	07/07/2023 11:35:20 AM
Contract Manager Approval	sknigge	07/10/2023 14:25:34 PM
Budget Analyst Approval	twollan1	07/11/2023 21:22:38 PM
BOE Agenda Approval	afrantz	07/12/2023 09:28:33 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27761

						Legal Entity Name:	Lincoln County School District
	Agency Name:			SION OF C	HILD AND	Contractor Name:	Lincoln County School District
	Agency Code:	409				Address:	PO BOX 118
	Appropriation Unit:	3179-	13				
	Is budget authority available?:		Y	′es		City/State/Zip	Panaca, NV 89042-0118
	If "No" please expla	ain: No	ot Applic	cable		Contact/Phone:	Matt Cameron 775-728-4471
						Vendor No.:	T40234500
						NV Business ID:	Governmental Entity
	To what State Fisca	al Year	(s) will	the contract	t be charged?	2024-2025	
	What is the source the contractor will b	of fund be paid	ls that v by mul	vill be used tiple funding	to pay the contrac g sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fur	nds	100.00	%	Fees	0.00 %	
	Federal Fur	nds	0.00	%	Bonds	0.00 %	
	Highway Fu	unds	0.00	%	Other funding	0.00 %	
2	Contract start date:						
2.	a. Effective upon B Examiner's appr Anticipated BC	Board o roval?			b. other effective o	date 07/01/2023	3
	·		Ū		<i>"2020</i>		
	Retroactive?		Ŷ	'es			
	If "Yes", please exp						
	This interlocal agr the County to revi	reemer iew and	nt is ret d appro	troactive d ove the cor	ue to the need fo htract.	r final Legislative A	Approval and the subsequent need for
3.	Termination Date:		06/30/2	2025			
	Contract term:		2 year	S			
4.	Type of contract:		Interlo	cal Agreer	nent		
	Contract description	n:		tion at CY			
F	Purpose of contract						
э.			aroom	ont to prov	vido ongoing odu	estional services f	or youths in residence.
	L	nocal a	agreem		nde ongoing eau	icational services in	or youths in residence.
6.	NEW CONTRACT						
						act is: \$643,520.00	
	Payment for service	es will l	be mad	e at the rate	e of \$80,440.00 pe	er Quarter	
J	USTIFICATION						
7.	What conditions rec	quire th	nat this	work be doi	ne?		
	The Superintenden residence. These e	t of Ca	liente Y onal ser	outh Cente	r is mandated by I ontracted with the	NRS 63.210 to provi Lincoln County Scho	de educational needs of the youth in ool District.
8.	Explain why State e	employ	ees in y	our agency	/ or other State ag	encies are not able t	to do this work:
	Caliente Youth Cen	nter doe	es not h	nave the acc	credited staff avail	able to meet these e	ducational needs.
9.	Were quotes or pro	posals	solicite	ed?		No	
	Was the solicitation Division?	-			nasing	No	
		f vendo	ors that	were solicit	ted to submit prop	osals (include at leas	st three):
	Not Applicable				· · · · · · · · · · · · · · · · · · ·	(	,
	b. Soliciation Waive	er: Exe	mpt (P	er statute)			
	c. Why was this cor			-	nce 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-bi	d date:
10. a. Does the contract contain any	IT components?	No
b. Is the contract part of an IT inv \$50,000?	vestment project over	No

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

**No** If "Yes", please explain

Not Applicable

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

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

The vendor has been on contract with the division since 1999. Services have been satisfactory.

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

No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Bruce Burgess, CYC Superintendent Ph: 775-726-8206

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dander16	05/31/2023 10:29:14 AM
Division Approval	hbugg	06/22/2023 14:19:34 PM
Department Approval	cpitlock	06/26/2023 09:10:50 AM
Contract Manager Approval	knielsen	06/27/2023 08:19:31 AM
Budget Analyst Approval	twollan1	07/10/2023 16:18:41 PM
BOE Agenda Approval	afrantz	07/11/2023 15:51:02 PM
BOE Final Approval	Pending	

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

I.	DE	SCRIPTION OF	CONTRACT					
	1. (	Contract Number:	24291			Amendment Number:	1	
						Legal Entity Name:	JTM PROVISIONS COM	IPANY, INC.
		Agency Name:	DEPARTMENT	OF AGRIC	ULTURE	Contractor Name:	JTM PROVISIONS COM	IPANY, INC.
		Agency Code:	550			Address:	PO Box 711134	
	1	Appropriation Unit:	1362-21					
	l a	s budget authority available?:	Yes	5		City/State/Zip	Cincinnati, OH 45271	
	I	f "No" please expla	ain: Not Applicat	ble		Contact/Phone:	Brian Hofmeier 513-367-	4900
						Vendor No.:	T29044141A	
						NV Business ID:	NV20101609825	
		To what State Fisca	. ,		-	2021-2025		
	۱ t	he contractor will b	e paid by multip	be used to le funding so	pay the contrac ources.	ctor? Indicate the pe	rcentage of each funding	source if
		General Fu	nds 0.00 %		Fees	0.00 %		
		X Federal Fur	nds 100.00 %		Bonds	0.00 %		
		Highway Fu	inds 0.00 %		Other funding	0.00 %		
	1	Agency Reference	#: 55AGR-8	61377 tb				
		Contract start date:						
	a	<ul> <li>Effective upon E Examiner's appr</li> </ul>	Board of N	lo or b.	other effective of	date 06/15/2021		
		••	DE meeting date	08/20	123			
		Retroactive?	No		20			
		f "Yes", please exp						
		Not Applicable						
	3. I	Previously Approve	ed 06/14/20	25				
	(	Contract term:	4 years					
	4 -	Type of contract:	Contract	ŀ				
		Contract description		ood Proces	sor			
		Purpose of contract					weather and hunch and	
	I	United States Dep	artment of Agri	culture con	nmodities as i	ngredients. This an need for these ser	preakfast and lunch proo nendment increases the vices.	maximum
	6. (	CONTRACT AMEN	IDMENT					
	-				Trans \$	S Info Acc	um \$ Action Accu	m \$ Agenda
		1. The max am contract:	ount of the origin	nal	\$1,357,936.00		•	5.00 Yes - Action
	:	2. Amount of c (#1):	urrent amendme	nt	\$1,024,547.00	\$1,024,54	\$1,024,547	7.00 Yes - Action
	:	<ol> <li>New maximu amount:</li> </ol>	um contract		\$2,382,483.00	)		
		STIFICATION						
1.	50							

- 7. What conditions require that this work be done? School districts and other agencies use process food products in their lunch program which creates this necessity.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:
  - State agencies and employees do not have the ability to process USDA food. Only USDA approved manufacturers may do S0.

Q	Were quotes or proposals solicited	12	Yes						
5.	Was the solicitation (RFP) done by		Yes						
	Division?								
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Asian Food Solutions JTM Provisions								
	Bongards Creameries Integrated Food Service								
	b. Soliciation Waiver: Not Applica	hle							
	c. Why was this contractor chosen								
		and in accordance with	NRS 333, the selected vendor was one of the highest scorial aluation committee.	ng					
	d. Last bid date: 01/08/202	1 Anticipated re-	bid date: 01/08/2025						
10.	a. Does the contract contain any I	Components?	No						
	b. Is the contract part of an IT inve \$50,000?	stment project over	No						
	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or P	•							
		de the Indirect Cost Rat	e or Percentage Paid to the Contractor						
12.	Not Applicable a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nev	ada or will the contracted services be performed by a currer	nt					
	No								
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?								
	Νο								
	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>								
	Not Applicable								
13.	Has the contractor ever been enga	aged under contract by a	ny State agency?						
	Yes If "Yes", specify wher agency has been ver	n and for which agency a ified as satisfactory:	nd indicate if the quality of service provided to the identified	Ł					
	Department of Agriculture 7/1/16-6	5/30/17							
14.	Is the contractor currently involved No If "Yes", please provi	•	e of Nevada? and facts supporting approval of the contract:						
	Not Applicable	<u>v</u>	¥ 11						
15.	The contractor is registered with th Foreign Corporation	e Nevada Secretary of	State's Office as a:						
16.	a. Is the Contractor Name the sam	e as the legal Entity Na	ne?						
17.	a. Does the contractor have a curr Yes	ent Nevada State Busin	ess License (SBL)?						
18.	a. Is the legal entity active and in g Yes	ood standing with the N	evada Secretary of State's Office?						
19.	Agency Field Contract Monitor:								
	Contract Status:								
_0.	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	dpoppeng	06/22/2023 08:53:32 AM						
	Division Approval	mmarkovi	06/22/2023 09:46:42 AM						
	Department Approval	avigi1	06/22/2023 09:50:48 AM						
	Contract Manager Approval	cprasa1	06/22/2023 10:34:01 AM						
	Rudget Analyst Approval	dependent	07/11/2023 11·30·18 AM						

Budget Analyst Approval

07/11/2023 11:30:18 AM

dspeed1

BOE Agenda Approval

vmilazz1

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

## I. DESCRIPTION OF CONTRACT

DESCR		CONTRACT				
1. Contr	act Number:	24290		Amendment Number:	3	
				Legal Entity Name:	LET'S DO LUNCH, INC. DE	
Agen	cy Name:	DEPARTMENT OF AG	RICULTURE	Contractor Name:	LET'S DO LUNCH, INC. DE INTEGRATED FOOD SER	BA VICE
Agen	cy Code:	550		Address:	INTEGRATED FOOD SERV	VICE
Appro	opriation Unit:	1362-21			310 W ALONDRA BLVD	
	dget authority able?:	Yes		City/State/Zip	GARDENA, CA 90248-242	3
lf "No	o" please expla	in: Not Applicable		Contact/Phone:	Jon Sugimoto 310/523-3664	4
				Vendor No.:	PUR0003797	
				NV Business ID:	NV20111272488	
To wl	hat State Fisca	al Year(s) will the contra	ct be charged?	2022-2025		
What the co	is the source ontractor will b	of funds that will be use e paid by multiple fundi	d to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of each funding sou	rce if
	General Fur	nds 0.00 %	Fees	0.00 %		
Х	Federal Fun	nds 100.00 %	Bonds	0.00 %		
	Highway Fu	nds 0.00 %	Other funding	0.00 %		
Agen	cy Reference	#: 55AGR-S1377 tl	C			
2 Contr	act start date:					
a. Ef	fective upon B kaminer's appr		b. other effective of	date 07/08/2021	I	
			08/2023			
Retro	active?	No				
lf "Ye	s", please exp	lain				
Not A	Applicable					
3. Previ Term	ously Approve ination Date:	d <b>06/14/2025</b>				
Contr	ract term:	3 years and 342	2 days			
	of contract:	Contract	-			
	ract description		CASSOr			
	•		00000			
	ose of contract					
State	s Department	nendment to the origin t of Agriculture comm \$11,258,673 due to fo	odities as ingredie	ents. This amendme	t and lunch products using ent increases the maximum	amount
	TRACT AMEN	· · ·	•			
0.001			Trans	Info Acc	um \$ Action Accum \$	S Agenda
1.	The max am	ount of the original	\$5,670,627.00			0
••	contract:		ψ0,010,021.0C	φ0,010,02	φ0,070,027.00	
	a. Amendme	ent 1:	\$0.00	P (	\$0.00 \$0.00	) No
	b. Amendme	ent 2:	\$3,050,496.00	5 \$3,050,49	96.00 \$3,050,496.00	) Yes - Action
2.	Amount of cu (#3):	urrent amendment	\$2,537,550.00			) Yes - Action
3.	New maximu amount:	im contract	\$11,258,673.00	)		
шети						

## II. JUSTIFICATION

7. What conditions require that this work be done?
 School districts and other agencies use process food products in their lunch program which creates this necessity.

St so		to process US	DA food. Only USDA approved manufacturers may do
9. W	ere quotes or proposals solicited?	Yes	
	as the solicitation (RFP) done by the Purchasing	Yes	
a.	List the names of vendors that were solicited to subr	nit proposals (	include at least three):
Int	ongards Creameries tegrated Food Service sian Food Solutions		
b.	Soliciation Waiver: Not Applicable		
С.	Why was this contractor chosen in preference to othe	er?	
	ursuant to RFP #55AGR-S1377, and in accordance v opposer as determined by an independently appointed		
d.	Last bid date: 01/08/2021 Anticipated	re-bid date:	01/08/2025
). a.	Does the contract contain any IT components?	No	
	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 Agriculture 2016 � Present Satisfactory

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

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

Not Applicable

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

Yes

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

User

avigi1

dpoppeng mmarkovi

Yes

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

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

Signature Date 06/22/2023 09:09:41 AM 06/22/2023 09:49:19 AM 06/22/2023 09:51:03 AM Contract Manager Approval Budget Analyst Approval BOE Agenda Approval cprasa1 dspeed1 vmilazz1 06/22/2023 11:17:47 AM 07/12/2023 16:27:48 PM 07/14/2023 16:46:41 PM

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

DESCRIPTION OF CONTR	ESCRIPTION OF CONTRACT					
1. Contract Number: 24288			mendment lumber:	2		
			egal Entity lame:	M.C.I. FOODS, INC.		
Agency Name: DEPAR	TMENT OF AGRICULT	TURE C	Contractor Name:	M.C.I. FOODS, INC.		
Agency Code: 550		A	ddress:	Drawer 2552		
Appropriation Unit: 1362-21	1			PO Box 5935		
Is budget authority available?:	Yes	С	Sity/State/Zip	Troy, MI 48007		
If "No" please explain: Not	Not Applicable		ontact/Phone:	Dan Southard 562-977-4006	3	
		V	endor No.:	T81022385A		
		N	IV Business ID:	NV20091096701		
To what State Fiscal Year(s	s) will the contract be cha	arged? 2	022-2025			
What is the source of funds the contractor will be paid b	that will be used to pay y multiple funding sourc	the contractor	-	centage of each funding sou	rce if	
General Funds	0.00 % Fee	es	0.00 %			
X Federal Funds 10	00.00 % Bon	nds	0.00 %			
Highway Funds	0.00 % Oth	er funding	0.00 %			
Agency Reference #: 5	55AGR-S1377 tb					
2. Contract start date:						
a. Effective upon Board of Examiner's approval?	<b>No</b> or b. othe	er effective dat	e <b>07/08/2021</b>			
Anticipated BOE meet	ing date 08/2023					
Retroactive?	Νο					
If "Yes", please explain	-					
Not Applicable						
3. Previously Approved <b>0</b> Termination Date:	06/14/2025					
Contract term: 3	years and 342 days					
4. Type of contract: C	Contract					
71	JSDA Food Processor					
5. Purpose of contract: This is the second amend	ment to the original co	ontract which	provides breakf	ast and lunch products usi	ng United	
States Department of Agri from \$4,567,847.07 to \$6,0				ent increases the maximum	amount	
6. CONTRACT AMENDMENT	-					
		Trans \$	Info Accu	um \$ Action Accum \$	Agenda	
1. The max amount of t contract:	he original \$4,	,567,847.00	\$4,567,84	7.00 \$4,567,847.00	Yes - Action	
a. Amendment 1:		\$0.00	\$	0.00 \$0.00	No	
<ol> <li>Amount of current an (#2):</li> </ol>	mendment \$1,	,442,577.00	\$1,442,57	7.00 \$1,442,577.00	Yes - Action	
3. New maximum contramount:	act \$6,	,010,424.00				
JUSTIFICATION						

- 7. What conditions require that this work be done? School districts and other agencies use process food products in their lunch program which creates this necessity.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

State agencies and employees do not have the ability to process USDA food. Only USDA approved manufacturers may do so.

	so.				
9.	Were quotes or proposals solicited?	Yes			
	Was the solicitation (RFP) done by the Pur Division?	chasing Yes			
	. List the names of vendors that were solicited to submit proposals (include at least three):				
Bongards Creameries MCI Foods, Inc. Integrated Food Service Asian Food Solutions					
	Soliciation Waiver: Not Applicable				
	Why was this contractor chosen in preference to other?				
	Pursuant to RFP #55AGR-S1377, and in accordance with NRS 333, the selected vendor was one of the highest scoring proposer as determined by an independently appointed evaluation committee.				
	d. Last bid date: 01/08/2021	Anticipated re-bid date:	01/08/2025		
10.	a. Does the contract contain any IT compo	nents? No			
	b. Is the contract part of an IT investment p \$50,000?				

### **III. OTHER INFORMATION**

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

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

Not	An	plica	ble
NOL	лp	piica	

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 Agriculture -2016-Present Satisfactory

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

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

Not Applicable

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

Yes

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

Yes

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

Contract Approvals:

Approval Level	User
Budget Account Approval	dpoppeng
Division Approval	mmarkovi
Department Approval	avigi1

Contract Manager Approval Budget Analyst Approval BOE Agenda Approval cprasa1 dspeed1 vmilazz1 06/22/2023 11:43:27 AM 07/12/2023 13:12:08 PM 07/14/2023 16:24:52 PM

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

DESCF		CONTRACT			
1. Cont	ract Number:	23205		Amendment Number:	4
				Legal Entity Name:	Unisys Corporation
Ager	ncy Name:	DPS-RECORDS, COMMUNICATIONS, COMPLIANCE	AND	Contractor Name:	Unisys Corporation
Ager	ncy Code:	655		Address:	801 Lakeview Drive
Appr	opriation Unit:	4709-22			Suite 100
ls bu avail	idget authority able?:	Yes		City/State/Zip	Bluebell, PA 19422
		ain: Not Applicable al Year(s) will the contra	act be charged?	Contact/Phone: Vendor No.: NV Business ID: 2021-2027	Mike Smith 916-806-2939 T29043251 NV19841004708
Wha	t is the source		ed to pay the contrac		rcentage of each funding source if
X			Fees	0.00 %	
	Federal Fu		Bonds	0.00 %	
	Highway Fu	unds 0.00 %	X Other funding	90.00 % Progr	am Fees
Ager	ncy Reference	#: RFP #65DPS-S	763	-	
2. Cont	ract start date				
a. E	ffective upon E xaminer's app	Board of <b>No</b> or	b. other effective of	date 07/01/2020	0
			05/2023		
Retro	pactive?	No			
	es", please exp				
	Applicable				
	iously Approve	ed 06/30/2027			
Cont	ract term:	7 years			
4. Type	of contract:	Contract			
• •	ract descriptio		zation		
	ose of contrac				
This for t	is the fourth he replaceme unt from \$36,	amendment to the origination of the Nevada Crim	inal Justice Inform	ation System. This	ter programming and related services amendment increases the maximum ortal to initiate Disposition of Firearm
6. CON	ITRACT AMEN	NDMENT			
			Trans \$		
1.	The max an contract:	nount of the original	\$36,237,516.00	) \$36,237,5 <sup>-</sup>	16.00 \$36,237,516.00 Yes - Action
	a. Amendme		\$0.00		\$0.00 \$0.00 No
	b. Amendme		\$51,869.13		
	c. Amendme		\$138,524.00		
2.	2. Amount of current amendment \$304,850. (#4):		\$304,850.00	) \$304,8	50.00 \$304,850.00 Yes - Action
3.	New maxim amount:	um contract	\$36,732,759.13	3	

## **II. JUSTIFICATION**

I.

7. What conditions require that this work be done?

This contract allows for the replacement of the current system used for storing and accessing Nevada criminal justice information. The owner of the current proprietary system has informed the Department of Public Safety (DPS) of the intent to retire within the next few years and has agreed to work with DPS during the implementation of a new system. The system is critical in supporting the safety of law enforcement agencies and communities and for the State to maintain compliance with Federal and State regulations regarding the access and storage of criminal history.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not have the skill set to complete the tasks for this level of modernization project.
- 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing Yes Division?

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

### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #65DPS-S763, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 07/19/2019 Anticipated re-bid date: 07/01/2026

10. 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

No

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

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

### Not Applicable

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

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

Not Applicable

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

Yes

No

Yes

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

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

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

19. Agency Field Contract Monitor:

- 20. Contract Status:
  - Contract Approvals:

Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval User jkolenut cjackson jdekoekk jdekoekk ljean khawkin1 bmacke1 Signature Date 06/13/2023 14:04:05 PM 06/14/2023 14:33:41 PM 06/26/2023 08:24:29 AM 06/26/2023 08:24:37 AM 06/27/2023 07:12:40 AM 06/27/2023 08:13:57 AM 07/17/2023 13:46:02 PM

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

#### I. DESCRIPTION OF CONTRACT 2 1. Contract Number: 24102 Amendment Number: Legal Entity CARPENTER SELLERS DEL GATTO Name: ARCHITECTS, PC Agency Name: **DCNR - PARKS DIVISION** Contractor Name: **CARPENTER SELLERS DEL GATTO** ARCHITECTS, PC Agency Code: 704 Address: 8882 SPANISH RIDGE AVE Appropriation Unit: 4103-39 Is budget authority Yes City/State/Zip LAS VEGAS, NV 89148-1303 available?: If "No" please explain: Not Applicable Contact/Phone: MICHAEL DEL GATTO 702-251-8896 Vendor No.: T80997582 NV Business ID: NV19871041301 To what State Fiscal Year(s) will the contract be charged? 2021-2025 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. Х General Funds 38.00 % Fees 0.00 % Х Federal Funds 62.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding 2. Contract start date: or b. other effective date 05/11/2021 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 08/2023 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2023 Termination Date: Contract term: 3 years and 235 days 4. Type of contract: Contract Contract description: **Professional service** 5. Purpose of contract: This is the second amendment to the original contract which provides architectural and engineering services for phase II of the Ice Age Fossils State Park project. This amendment extends the termination date from December 31, 2023 to December 31, 2024 and increases the maximum amount from \$372,260.00 to \$556,173.25 due to the additional project added for phase II. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$372,260.00 \$372,260.00 \$372,260.00 Yes - Action contract: a. Amendment 1: \$0.00 \$0.00 \$0.00 No 2. Amount of current amendment \$183,913.25 \$183,913.25 \$183,913.25 Yes - Action (#2): 3. New maximum contract \$556,173.25 amount: and/or the termination date of 12/31/2024 the original contract has changed to:

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

		chitectural and engineer	ing service to Ice Age Fossils State Park							
	This contractor will be providing architectural and engineering service to Ice Age Fossils State Park									
8.	. Explain why State employees in your agency or other State agencies are not able to do this work:									
	Nevada State Park employees do	not have the expertise o	r time to complete this project							
9.	Were quotes or proposals solicited? Yes									
	Was the solicitation (RFP) done by	y the Purchasing	No							
	Division? a. List the names of vendors that were solicited to submit proposals (include at least three):									
	o. Soliciation Waiver: Not Applicable									
	c. Why was this contractor chosen in preference to other?									
	This vendor was ranked the highes	•								
	d. Last bid date:	Anticipated re-	bid date:							
10.	a. Does the contract contain any I	•	No							
	b. Is the contract part of an IT inve \$50,000?	stment project over	No							
	400,000									
I. C	OTHER INFORMATION									
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ontractor?							
		de the Indirect Cost Rate	e or Percentage Paid to the Contractor							
40	Not Applicable									
12.	a. Is the contractor a current employee of the State of Nevada?		ada or will the contracted services be performed by a current							
	No									
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be									
	performed by someone formerly employed by the State of Nevada within the last 24 months of will the contracted services be									
	performed by someone formerly en	mployed by the State of M	Nevada within the last 24 months of will the contracted services be							
	performed by someone formerly en No	mployed by the State of M	Nevada within the last 24 months of will the contracted services be							
	No c. Is the contractor employed by an	mployed by the State of ny of Nevada's political s	subdivisions or by any other government?							
	performed by someone formerly end         No         c. Is the contractor employed by an         No       If "Yes", please explain	mployed by the State of ny of Nevada's political s	Nevada within the last 24 months?							
	performed by someone formerly end         No         c. Is the contractor employed by an         No         If "Yes", please explain         Not Applicable	mployed by the State of ny of Nevada's political s	Nevada within the last 24 months? subdivisions or by any other government?							
13.	performed by someone formerly end         No         c. Is the contractor employed by an         No       If "Yes", please explain         Not Applicable         Has the contractor ever been engage	mployed by the State of ny of Nevada's political s ain aged under contract by a	Nevada within the last 24 months? subdivisions or by any other government?							
13.	performed by someone formerly end         No         c. Is the contractor employed by and         No       If "Yes", please explain         Not Applicable         Has the contractor ever been engages         Yes       If "Yes", specify when	mployed by the State of ny of Nevada's political s ain aged under contract by a n and for which agency a	Nevada within the last 24 months? subdivisions or by any other government?							
13.	performed by someone formerly end         No         c. Is the contractor employed by an         No       If "Yes", please explain         Not Applicable         Has the contractor ever been engage	mployed by the State of ny of Nevada's political s ain aged under contract by a n and for which agency a ified as satisfactory:	Nevada within the last 24 months? subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified							
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<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	<ul> <li>performed by someone formerly einer No</li> <li>c. Is the contractor employed by an No If "Yes", please explain Not Applicable</li> <li>Has the contractor ever been engative of the contractor ever been engative of the contractor ever been engative of the contractor currently involved No If "Yes", please provise Not Applicable</li> <li>The contractor is registered with the Nevada Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in gives</li> <li>Agency Field Contract Monitor:</li> </ul>	mployed by the State of ny of Nevada's political s ain aged under contract by a n and for which agency a ified as satisfactory: ded satisfactory work wa d in litigation with the Stat de details of the litigation ne Nevada Secretary of S ne as the legal Entity Nar rent Nevada State Busine	Nevada within the last 24 months? subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified as completed te of Nevada? in and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)?							
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	performed by someone formerly ef         No         c. Is the contractor employed by an         No       If "Yes", please explation         Not Applicable         Has the contractor ever been engative of the contractor ever been engative of the contractor ever been engative of the contractor currently involved         2009 - Nevada State Parks - provide         Is the contractor currently involved         No       If "Yes", please provide         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in general Yes         Agency Field Contract Monitor:         Contract Status:	mployed by the State of ny of Nevada's political s ain aged under contract by a n and for which agency a ified as satisfactory: ded satisfactory work wa d in litigation with the Stat de details of the litigation ne Nevada Secretary of S ne as the legal Entity Nar rent Nevada State Busine	Nevada within the last 24 months? subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified as completed te of Nevada? in and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)?							
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	performed by someone formerly efformed by someone formerly efformed by an No         No       If "Yes", please explained by an No         Not Applicable       Has the contractor ever been engative of the specify where agency has been ver         2009 - Nevada State Parks - provided No       If "Yes", specify where agency has been ver         2009 - Nevada State Parks - provided No       If "Yes", please provided No         Is the contractor currently involved No       If "Yes", please provided No         Not Applicable       The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes       a.         a. Does the contractor have a curre Yes       a. Is the legal entity active and in generative of Yes         Agency Field Contract Monitor:       Contract Status:         Contract Approvals:       Contract Approvals:	mployed by the State of ny of Nevada's political s ain aged under contract by a n and for which agency a ified as satisfactory: ded satisfactory work wa d in litigation with the Stat de details of the litigation ne Nevada Secretary of S ne as the legal Entity Nar rent Nevada State Busine	Nevada within the last 24 months? subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified as completed te of Nevada? and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? evada Secretary of State's Office?							
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<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	performed by someone formerly efformed by someone formerly efformed by an No         No       If "Yes", please explained by an No         Not Applicable       Has the contractor ever been engative of the specify where agency has been ver         2009 - Nevada State Parks - provided No       If "Yes", specify where agency has been ver         2009 - Nevada State Parks - provided No       If "Yes", please provided No         Is the contractor currently involved No       If "Yes", please provided No         Not Applicable       The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes       a.         a. Does the contractor have a curre Yes       a. Is the legal entity active and in generative of Yes         Agency Field Contract Monitor:       Contract Status:         Contract Approvals:       Contract Approvals:	mployed by the State of I ny of Nevada's political s ain aged under contract by a n and for which agency a ified as satisfactory: ded satisfactory work wa d in litigation with the Stat de details of the litigation ne Nevada Secretary of S ne as the legal Entity Nar rent Nevada State Busine good standing with the Ne User	Nevada within the last 24 months? subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified as completed te of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? evada Secretary of State's Office? Signature Date							
<ol> <li>14.</li> <li>15.</li> <li>16.</li> <li>17.</li> <li>18.</li> <li>19.</li> </ol>	performed by someone formerly ef         No         c. Is the contractor employed by an         No       If "Yes", please explation         Not Applicable         Has the contractor ever been engative of the contractor ever been engative of the contractor ever been engative of the contractor currently involved         No       If "Yes", specify when agency has been ver         2009 - Nevada State Parks - provide         Is the contractor currently involved         No       If "Yes", please provide         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in general Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	mployed by the State of I ny of Nevada's political s ain aged under contract by a n and for which agency a ified as satisfactory: ded satisfactory work wa d in litigation with the Stat de details of the litigation ne Nevada Secretary of S ne as the legal Entity Nar rent Nevada State Busine good standing with the Ne User ethick1	Nevada within the last 24 months? subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified as completed te of Nevada? and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? evada Secretary of State's Office? Signature Date 06/30/2023 11:04:23 AM							

Budget Analyst Approval BOE Agenda Approval rjacob3 vmilazz1 07/07/2023 09:21:06 AM 07/10/2023 09:53:21 AM

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

DE	SCRIPTION OF	CONTRACT						
1. (	Contract Number:	25427			Amendment Number:	1		
					Legal Entity Name:	Sunrise Engir	neering, Inc.	
/	Agency Name:	DCNR - PAR	RKS DIVISI	ON	Contractor Name:	Sunrise Eng	ineering, Inc.	
/	Agency Code:	704			Address:	25 East Nort	h	
1	Appropriation Unit:	4604-06						
l a	s budget authority available?:		Yes		City/State/Zip	Fillmore, UT	84631	
I	f "No" please expla	ain: Not Appl	cable		Contact/Phone:	Derek Anders	son 435-743-61	51
					Vendor No.:	T27044596		
					NV Business ID:	NV19961196	784	
-	To what State Fisca	al Year(s) will	the contract	ct be charged?	2022-2026			
۱ t	What is the source the contractor will b	of funds that be paid by mu	will be used Itiple fundir	d to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of eac	ch funding sourc	ce if
	General Fu	nds 0.00	)%	Fees	0.00 %			
	Federal Fur	nds 0.00	)%	Bonds	0.00 %			
	Highway Fu	unds 0.00	)% )	<b>K</b> Other funding	100.00 % treasu	urers interest i	income	
2. (	Contract start date:							
a	a. Effective upon E Examiner's app		<b>No</b> or	b. other effective of	date 02/10/2022	2		
	Anticipated B	DE meeting d	ate 0	8/2023				
	Retroactive?		No					
	lf "Yes", please exp	blain						
	<b>Not Applicable</b> Previously Approve	ed <b>09/30</b>	/2023					
-	Termination Date:			devie				
,	Contract term:	3 yea	rs and 232	days				
	Type of contract:	Conti						
(	Contract description	n: Profe	ssional Se	rvice				
5. <u> </u>	Purpose of contrac	t:						
	Canyon State Parl	k dam repair 25 and increa	s. This amon ases the m	endment extends aximum amount f	provides engineeri the termination da rom \$77,500 to \$18	te from Septer	mber 30, 2023 t	: <b>o</b>
6. (	CONTRACT AMEN	IDMENT						
				Trans \$	Info Acc	um \$A	Action Accum \$	Agenda
	1. The max am contract:	ount of the o	riginal	\$77,500.00	) \$77,50	00.00	\$77,500.00	Yes - Info
2	2. Amount of c (#1):	urrent amend	ment	\$110,200.00	) \$110,20	00.00	\$187,700.00	Yes - Action
	3. New maximu amount:	um contract		\$187,700.00	)			
	and/or the te the original o changed to:	ermination da contract has	te of	09/30/2025	5			
JU	STIFICATION							

## 7. What conditions require that this work be done? NRS 535 and Public Safety - Dam is in need of repair.

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

	Nevada State Parks employees do	on't have the appropriate	e licenses to provide this type of work.						
9.	Were quotes or proposals solicited	1?	No						
	Was the solicitation (RFP) done by the Purchasing No Division?								
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Not Applicable								
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)								
,	c. Why was this contractor chosen in preference to other?								
	Professional Service, Engineering.	Proximity to and famili	arity with project site.						
	d. Last bid date:	Anticipated re	e-bid date:						
0.	a. Does the contract contain any IT	C components?	No						
	b. Is the contract part of an IT inve \$50,000?	stment project over	Νο						
С	THER INFORMATION								
1.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?						
		0	te or Percentage Paid to the Contractor						
	Not Applicable								
	a. Is the contractor a current employee of the State of Nevada?		vada or will the contracted services be performed by a current						
			Nevada within the last 24 months or will the contracted services b f Nevada within the last 24 months?						
	No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?								
	<b>No</b> If "Yes", please expla	•	subdivisions of by any other government?						
	Not Applicable								
			0.0						
3.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	n and for which agency	any State agency? and indicate if the quality of service provided to the identified						
	B&G 2022 - Satisfactory; Child and Family Division; 2011 & SPWD; 2009 - Satisfactory	2012 - Satisfactory							
,		0	ate of Nevada?						
	Not Applicable								
	The contractor is registered with th Foreign Corporation	ne Nevada Secretary of	State's Office as a:						
6.	a. Is the Contractor Name the sam Yes	e as the legal Entity Na	ame?						
7.	a. Does the contractor have a curr Yes	ent Nevada State Busir	ness License (SBL)?						
8.	a. Is the legal entity active and in g Yes	good standing with the N	Nevada Secretary of State's Office?						
9.	Agency Field Contract Monitor:								
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	ethick1	06/29/2023 09:49:08 AM						
	Division Approval	ethick1	06/29/2023 09:49:11 AM						
	Department Approval	ethick1	06/29/2023 09:49:13 AM						
	Contract Manager Approval	ethick1	07/06/2023 10:10:34 AM						
	Budget Analyst Approval	riacoh3	07/06/2023 13:11:21 DM						

Budget Analyst Approval

rjacob3

07/06/2023 13:11:24 PM

BOE Agenda Approval

vmilazz1

## **CONTRACT SUMMARY**

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27837

					Legal Entity Name:	East Fork Fire Protection District
Agency Name:	DCNR -	FORESTR	Y DIVIS	SION	Contractor Name:	East Fork Fire Protection District
Agency Code:	706				Address:	1694 County Road
Appropriation Unit	4196-00					
Is budget authority available?:	,	Yes			City/State/Zip	Minden, NV 89423
If "No" please expl	ain: Not A	pplicable			Contact/Phone:	775-782-9040
					Vendor No.:	
					NV Business ID:	Governmental entity
To what State Fisc	( )			•	2024-2025	
What is the source the contractor will	e of funds t be paid by	hat will be multiple fu	used to Inding s	pay the contrac ources.	ctor? Indicate the per	rcentage of each funding source if
General Fu	unds	0.00 %		Fees	0.00 %	
Federal Fu	inds	0.00 %		Bonds	0.00 %	
Highway F	unds	0.00 %	X	Other funding		AND FIRE PROTECTION PROGRAM
2. Contract start date	:					
a. Effective upon Examiner's app	Board of proval?	No	or b.	other effective of	date 07/01/2023	
Anticipated B	OE meetir	ng date	08/20	023		
Retroactive?		Yes				
If "Yes", please ex	plain					
This contract was	s delayed	due to va	cancies	within the age	ency and county pro	ocesses.
3. Termination Date:	06	6/30/2025				
Contract term:		years				
4. Type of contract:	R	evenue Co	ontract			
		FPP				
Contract description	on: W	•••				
••						
Contract description	ct:		ement	to provide wild	lland fire services ι	under the Wildland Fire Protection
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<ul> <li>Contract description</li> <li>5. Purpose of contract</li> <li>This is a new reverse</li> <li>Program.</li> <li>6. NEW CONTRACT</li> </ul>	enue inter	local agre		·	Iland fire services u act is: \$188,764.00	under the Wildland Fire Protection
<ul> <li>Contract description</li> <li>5. Purpose of contract</li> <li>This is a new reverse</li> <li>Program.</li> <li>6. NEW CONTRACT</li> </ul>	ount of the	clocal agre	or the te	rm of the contra	act is: \$188,764.00	Inder the Wildland Fire Protection
<ul> <li>Contract description</li> <li>5. Purpose of contract</li> <li>This is a new reve</li> <li>Program.</li> <li>6. NEW CONTRACT</li> <li>The maximum amount</li> </ul>	enue inter enue inter ount of the ces will be	r <b>local agre</b> e contract fo made at th	or the te e rate o	rm of the contra f \$94,382.00 pe	act is: <b>\$188,764.00</b> er SFY	under the Wildland Fire Protection
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BOE

Not Applicable						
b. Soliciation Waiver: Exempt (Per statute)						
c. Why was this contractor chosen in preference to other?						
NRS 277 - Interlocal Agreement						
d. Last bid date: Anticipated re-	-bid date:					
10. a. Does the contract contain any IT components?	No					
b. Is the contract part of an IT investment project over \$50,000?	No					
OTHER INFORMATION						
1. Is there an Indirect Cost Rate or Percentage Paid to the C	Contractor?					
No If "Yes", please provide the Indirect Cost Rat	te or Percentage Paid to the Contractor					
Not Applicable						
12. a. Is the contractor a current employee of the State of Nev	vada or will the contracted services be performed by a current					

employee of the State of Nevada?

No

1

**III.** 1

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

No

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

Governmental entities routinely provide services to one another.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor: Ron Bollier, Fire Management Officer Ph: 775-684-2556
- 20. Contract Status:

Contract Approvals:

ontraotripprovalor		
Approval Level	User	Signature Date
Budget Account Approval	hedmonds	06/12/2023 12:48:55 PM
Division Approval	dsorense	06/12/2023 14:09:30 PM
Department Approval	dsorense	06/12/2023 14:09:32 PM
Contract Manager Approval	mvaldiv1	06/20/2023 12:04:12 PM
Budget Analyst Approval	rjacob3	06/21/2023 08:06:28 AM
BOE Agenda Approval	vmilazz1	07/10/2023 08:52:22 AM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27843

					Legal Entity Name:	Elko County
Agency Name:	DCNR	- FORESTR	RY DIVIS	SION	Contractor Name:	Elko County
Agency Code:	706				Address:	571 Idaho Street
Appropriation Unit:	4196-0	0				
Is budget authority available?:		Yes			City/State/Zip	Elko, NV 89801
If "No" please expl	ain: Not	Applicable			Contact/Phone:	775-738-5398
					Vendor No.:	
					NV Business ID:	Governmental entity
To what State Fisc	•	,		•	2024-2025	
What is the source the contractor will	of funds be paid b	s that will be by multiple f	e used to unding s	pay the contraction pay th	ctor? Indicate the per	rcentage of each funding source if
General Fu	inds	0.00 %		Fees	0.00 %	
Federal Fu	nds	0.00 %		Bonds	0.00 %	
Highway F	unds	0.00 %	X	Other funding		AND FIRE PROTECTION PROGRAM
2. Contract start date	:					
a. Effective upon Examiner's app	Board of roval?	No	or b.	other effective of	date 07/01/2023	
Anticipated B	OE mee	ting date	08/2	023		
Retroactive?		Yes				
If "Yes", please ex	plain					
This contract was	s delaye	d due to va	cancies	s within the age	ency and county pro	ocesses.
3. Termination Date:		06/30/2025				
Contract term:	:	2 years				
4. Type of contract:	I	Revenue C	ontract			
Contract description	n:	WFPP				
	xt:					
5. Purpose of contract						
		erlocal agr	eement	to provide wild	lland fire services u	under the Wildland Fire Protection
This is a new reve	enue int	erlocal agr	eement	to provide wild	lland fire services u	Inder the Wildland Fire Protection
This is a new reveProgram.6. NEW CONTRACT	enue int			•	Iland fire services u act is: \$1,623,744.0	
<ul> <li>This is a new reverse Program.</li> <li>6. NEW CONTRACT The maximum amore Payment for service</li> </ul>	enue int	ne contract f	for the te	erm of the contra	act is: <b>\$1,623,744.0</b> ber SFY	
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Not Applicable						
b. Soliciation Waiver: Exempt (Per statute)						
c. Why was this contractor chosen in preference to other?						
NRS 277 - Interlocal Agreement						
d. Last bid date: Anticipa	ated re-bid date:					
10. a. Does the contract contain any IT components?	No					
b. Is the contract part of an IT investment project ov \$50,000?	ver No					
OTHER INFORMATION						
11. Is there an Indirect Cost Rate or Percentage Paid to	the Contractor?					
No If "Yes", please provide the Indirect Co	ost Rate or Percentage Paid to the Contractor					
Not Applicable						
12. a. Is the contractor a current employee of the State	of Nevada or will the contracted services be performed by a current					

employee of the State of Nevada?

No

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**III.** 1

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

No

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

Governmental entities routinely provide services to one another.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor: Ron Bollier, Fire Management Officer Ph: 775-684-2556
- 20. Contract Status:

Contract Approvals:

ondaol Approvalo.		
Approval Level	User	Signature Date
Budget Account Approval	hedmonds	06/12/2023 12:56:42 PM
Division Approval	dsorense	06/12/2023 14:10:37 PM
Department Approval	dsorense	06/12/2023 14:10:39 PM
Contract Manager Approval	mvaldiv1	06/20/2023 12:05:58 PM
Budget Analyst Approval	rjacob3	06/21/2023 08:06:45 AM
BOE Agenda Approval	vmilazz1	07/10/2023 08:45:16 AM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27833

					Legal Entity Name:	Humboldt County
Agency Name:	DCNR	- FOREST		SION	Contractor Name:	Humboldt County
Agency Code:	706				Address:	50 West 5th Street
Appropriation Unit:	4196-0	00				
Is budget authority available?:		Yes			City/State/Zip	Winnemucca, NV 89445
If "No" please expl	ain: No	t Applicable			Contact/Phone:	775-623-6300
					Vendor No.:	
					NV Business ID:	Governmental entity
To what State Fisc		( )		0	2024-2025	
What is the source the contractor will I	of fund be paid	s that will be by multiple f	used to unding s	o pay the contractsources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds	0.00 %		Fees	0.00 %	
Federal Fu	nds	0.00 %		Bonds	0.00 %	
Highway F	unds	0.00 %	X	Other funding		LAND FIRE PROTECTION PROGRAM ue funds
2. Contract start date	:					
a. Effective upon l Examiner's app	Board o proval?	f <b>No</b>	or b.	other effective of	date 07/01/2023	}
Anticipated B	OE mee	eting date	08/2	023		
Retroactive?		Yes				
If "Yes", please ex	plain					
This contract was	s delaye	ed due to va	icancies	s within the age	ency and county pro	ocesses.
3. Termination Date:		06/30/2025				
Contract term:		2 years				
4. Type of contract:		Revenue C	ontract			
Contract description	n:	WFPP				
5. Purpose of contract	ct:					
		terlocal agr	eement	to provide wild	dland fire services ເ	under the Wildland Fire Protection
This is a new reve	enue in	terlocal agr	eement	to provide wild	lland fire services u	under the Wildland Fire Protection
This is a new reveProgram.6. NEW CONTRACT	enue in				dland fire services u act is: \$315,414.00	under the Wildland Fire Protection
<ul> <li>This is a new reverse Program.</li> <li>6. NEW CONTRACT The maximum amore Payment for service</li> </ul>	enue in ount of t	the contract	for the te	erm of the contra	act is: <b>\$315,414.00</b> ber SFY	under the Wildland Fire Protection
This is a new reveProgram.6. NEW CONTRACTThe maximum amount	enue in ount of t	the contract	for the te	erm of the contra	act is: <b>\$315,414.00</b> ber SFY	under the Wildland Fire Protection
<ul> <li>This is a new reverse Program.</li> <li>6. NEW CONTRACT The maximum amore Payment for service</li> </ul>	enue in ount of t	the contract	for the te	erm of the contra	act is: <b>\$315,414.00</b> ber SFY	under the Wildland Fire Protection
<ul> <li>This is a new reverge Program.</li> <li>6. NEW CONTRACT The maximum and Payment for service Other basis for pay</li> </ul>	ount of t count of t ces will b yment: S	the contract to be made at t Services paid	for the te he rate c d \$157,7	erm of the contra of \$157,707.00 p 07.00 for SFY24	act is: <b>\$315,414.00</b> ber SFY	under the Wildland Fire Protection
<ul> <li>This is a new reverge Program.</li> <li>6. NEW CONTRACT The maximum and Payment for service Other basis for pay</li> <li>JUSTIFICATION</li> <li>7. What conditions read The Nevada Division</li> </ul>	enue in ount of t ces will b yment: S equire th on of Fc vildland	the contract to be made at to Services paid hat this work prestry and H fire regardle	for the te he rate c d \$157,7 <u>be done</u> lumbold ss of juri	erm of the contra of \$157,707.00 p 07.00 for SFY24 ?? t County will wo	act is: <b>\$315,414.00</b> ber SFY 4-25 rk closely together to ownership. It is cons	o maintain effective wildfire management to sidered mutually beneficial to all parties to
<ul> <li>This is a new reverse Program.</li> <li>6. NEW CONTRACT The maximum amore Payment for service Other basis for pay</li> <li>JUSTIFICATION</li> <li>7. What conditions ree The Nevada Divisite quickly suppress w jointly take action action</li> </ul>	enue in ount of t ces will b yment: S equire th on of Fo vildland as neces	the contract to be made at to Services paid at this work prestry and H fire regardle ssary to safe	for the te he rate c d \$157,7 <u>be done</u> lumbold ss of juri	erm of the contra of \$157,707.00 p 07.00 for SFY24 ?? t County will wo isdiction and/or of	act is: <b>\$315,414.00</b> ber SFY 4-25 rk closely together to ownership. It is cons n all wildland fires.	o maintain effective wildfire management to sidered mutually beneficial to all parties to
<ul> <li>This is a new reverge Program.</li> <li>6. NEW CONTRACT The maximum and Payment for service Other basis for pay</li> <li>JUSTIFICATION</li> <li>7. What conditions read The Nevada Division quickly suppress with jointly take action at the service of the</li></ul>	enue in ount of t ces will b yment: S equire th on of Fo vildland as neces employe contract	the contract to be made at to Services paid nat this work prestry and H fire regardle ssary to safe ees in your a to the Divisi	for the te he rate c d \$157,7 <u>be done</u> Humbold ss of juri ely and e agency c	erm of the contra of \$157,707.00 p 07.00 for SFY24 ? t County will wo isdiction and/or of iffectively contai or other State ag	act is: <b>\$315,414.00</b> ber SFY 4-25 rk closely together to ownership. It is cons n all wildland fires. gencies are not able t	o maintain effective wildfire management to sidered mutually beneficial to all parties to
<ul> <li>This is a new reverence of the program.</li> <li>6. NEW CONTRACT The maximum and Payment for service Other basis for pay</li> <li>JUSTIFICATION</li> <li>7. What conditions read The Nevada Divisite quickly suppress with jointly take action at the servence of the</li></ul>	enue in ount of t ces will b yment: S equire th on of Fo vildland as neces employe contract t to the I	the contract to be made at to Services paid nat this work prestry and H fire regardle ssary to safe ees in your a to the Divisi Division.	for the te he rate c d \$157,7 <u>be done</u> Humbold ss of juri ely and e agency c	erm of the contra of \$157,707.00 p 07.00 for SFY24 ? t County will wo isdiction and/or of iffectively contai or other State ag	act is: <b>\$315,414.00</b> ber SFY 4-25 rk closely together to ownership. It is cons <u>n all wildland fires.</u> jencies are not able to nployees will be utiliz	o maintain effective wildfire management to sidered mutually beneficial to all parties to to do this work:
<ul> <li>This is a new reverge Program.</li> <li>6. NEW CONTRACT The maximum and Payment for service Other basis for pay</li> <li>JUSTIFICATION</li> <li>7. What conditions ready The Nevada Divising quickly suppress we jointly take action at the service of the s</li></ul>	enue in ount of t ces will b yment: S equire th on of Fo yildland as neces employe contract to the E oposals	the contract to be made at to Services paid nat this work prestry and H fire regardle ssary to safe ees in your a to the Divisi Division.	for the te he rate c d \$157,7 <u>be done</u> Humbold ss of juri ely and e agency c on of Fo	erm of the contra of \$157,707.00 p 07.00 for SFY24 ? t County will wo isdiction and/or of isdictively contai or other State ag prestry. State en	act is: <b>\$315,414.00</b> ber SFY 4-25 rk closely together to ownership. It is cons n all wildland fires. jencies are not able t nployees will be utiliz	o maintain effective wildfire management to sidered mutually beneficial to all parties to to do this work:
<ul> <li>This is a new reverge Program.</li> <li>6. NEW CONTRACT <ul> <li>The maximum amore Payment for service</li> <li>Other basis for pay</li> </ul> </li> <li>JUSTIFICATION</li> <li>7. What conditions reaction and payment for service quickly suppress we jointly take action and service action and service and service actions are payment.</li> <li>8. Explain why State This is a revenue of will make payment.</li> <li>9. Were quotes or provide the solicitation Division?</li> </ul>	enue in ount of t ces will b yment: S equire th on of Fc vildland employe contract to the <u>E</u> oposals n (RFP)	the contract to be made at to Services paid nat this work prestry and H fire regardle ssary to safe ees in your a to the Divisi Division. solicited? done by the	for the te he rate c d \$157,7 <u>be done</u> Humbold ss of juri ely and e agency c on of Fo	erm of the contra of \$157,707.00 p 07.00 for SFY24 ?? t County will wo isdiction and/or of ffectively contai or other State ag restry. State en sing	act is: <b>\$315,414.00</b> ber SFY 4-25 rk closely together to ownership. It is cons <u>n all wildland fires.</u> jencies are not able to nployees will be utiliz	o maintain effective wildfire management to sidered mutually beneficial to all parties to to do this work: zed to perform work for which the county

Not Applicable						
b. Soliciation Waiver: Exempt (Per statute)						
c. Why was this contractor chosen in preference to other?						
NRS 277 - Interlocal Agreement						
d. Last bid date: Anticipated re-	-bid date:					
10. a. Does the contract contain any IT components?	No					
b. Is the contract part of an IT investment project over \$50,000?	No					
OTHER INFORMATION						
1. Is there an Indirect Cost Rate or Percentage Paid to the C	Contractor?					
No If "Yes", please provide the Indirect Cost Rat	te or Percentage Paid to the Contractor					
Not Applicable						
12. a. Is the contractor a current employee of the State of Nev	vada or will the contracted services be performed by a current					

employee of the State of Nevada?

No

1

**III.** 1

1

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

No

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

Governmental entities routinely provide services to one another.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor: Ron Bollier, Fire Management Officer Ph: 775-684-2556
- 20. Contract Status:

Contract Approvals:

onitiaot / ipprovaio.		
Approval Level	User	Signature Date
Budget Account Approval	hedmonds	06/09/2023 16:12:28 PM
Division Approval	dsorense	06/09/2023 16:17:10 PM
Department Approval	dsorense	06/09/2023 16:17:12 PM
Contract Manager Approval	mvaldiv1	06/20/2023 12:01:24 PM
Budget Analyst Approval	rjacob3	06/21/2023 08:06:37 AM
BOE Agenda Approval	vmilazz1	07/10/2023 08:36:54 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27841

			Legal Entity Name:	CALIFORNIA-NEVADA SECTION, AMERICAN WATER WORKS ASSOCIATION
Agency Name:	DCNR - ENVIRONMENT PROTECTION	AL	Contractor Name:	CALIFORNIA-NEVADA SECTION, AMERICAN WATER WORKS ASSOCIATION
Agency Code:	709		Address:	AMERICAN WATER WORKS ASSOC
Appropriation Unit:	3197-16			10435 ASHFORD ST
Is budget authority available?:	Yes		City/State/Zip	RANCHO CUCAMONGA, CA 91730- 3058
If "No" please expla	ain: Not Applicable		Contact/Phone:	Sue Mosburg 909/291-2114
			Vendor No.:	T80939112
			NV Business ID:	NV20001177551
	al Year(s) will the contract	•	2024-2028	
the contractor will b	pe paid by multiple funding	to pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
X Federal Fu		Bonds	0.00 %	
Highway Fu		Other funding	0.00 %	
Agency Reference	#: DEP24-003			
2. Contract start date	:			
a. Effective upon E Examiner's app		o. other effective o	date 08/13/2023	3
Anticipated B	OE meeting date 08/	2023		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	08/31/2027			
Contract term:	4 years and 19 da	ys		
4. Type of contract:	Contract			
Contract descriptio	n: <b>Op Certification</b>			
5. Purpose of contrac	t:			
This is a new con	tract to provide ongoing	assistance with	proctoring operato	or certification exams statewide.
6. NEW CONTRACT				
The maximum amo	ount of the contract for the	term of the contra	act is: \$144,000.00	
Other basis for pay	ment: Within 30 days of re	ceipt of contracto	r invoice	
JUSTIFICATION				
7. What conditions re	quire that this work be don	e?		
NRS 445A.875 req certification from th	uires operators of public w NDEP.	ater systems to b	e certified to operate	e the water system and to obtain
8. Explain why State	employees in your agency	or other State ag	encies are not able t	to do this work:
Exams are adminis		ns, concurrently a	nd statewide, three	times a year. The Bureau of Safe Drinking
9. Were quotes or pro	<b>k</b>		Yes	
	n (RFP) done by the Purch	asina	Yes	
Division?		asing	100	
	of vendors that were solicite		ocolo (include et le -	at three).

#### b. Soliciation Waiver: Not Applicable

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

		accordance with NRS 333, binted evaluation committee.	the selected vendor was the highest scoring proposer
d. Last bid date:	05/16/2019	Anticipated re-bid date:	01/04/2027

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

#### **III. OTHER INFORMATION**

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

No li	f "Yes", pl	lease provide	the Indirect	Cost Rate or	Percentage	Paid to the Contract	or
-------	-------------	---------------	--------------	--------------	------------	----------------------	----

#### Not Applicable

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

#### No

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

No

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

	No	If "Yes", please explain	
--	----	--------------------------	--

Not Applicable

No

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

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

#### Not Applicable

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

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

No If 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:

Linh Kieu, Supervisor Ph: 775-687-9563

#### 20. Contract Status:

Contract Approvals:

• •		
Approval Level	User	Signature Date
Budget Account Approval	ahanso1	06/15/2023 11:09:54 AM
Division Approval	aseifert	06/15/2023 11:15:10 AM
Department Approval	aseifert	06/15/2023 11:15:15 AM
Contract Manager Approval	ssimpso2	06/15/2023 12:00:07 PM
Budget Analyst Approval	rjacob3	06/30/2023 13:59:08 PM
BOE Agenda Approval	vmilazz1	07/10/2023 09:37:42 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27909

T. Contract Number.	21303		Legal Entity	STOREY COUNTY
Agency Name:	DEPARTMENT OF MOT	OR	Name: Contractor Name:	STOREY COUNTY
Agency Code:	810		Address:	STOREY COUNTY ASSESSOR
• •	6220 - All Categories			PO DRAWER D
Is budget authority available?:	Yes		City/State/Zip	VIRGINIA CITY, NV 89440
If "No" please expla	ain: Not Applicable		Contact/Phone:	775-847-0969
			Vendor No.:	T80054670B
			NV Business ID:	Governmental Entity
	al Year(s) will the contract	•	2024-2027	
the contractor will b	be paid by multiple funding			rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway Fu	unds 0.00 % X	Other funding	100.00 % Motor	Vehicle Fund
2. Contract start date	:			
a. Effective upon E Examiner's app		o other effective of	date: NA	
Anticipated B	OE meeting date 08/	2023		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	3 years and 334 d	ays		
4. Type of contract:	Interlocal Agreem			
Contract descriptio		5		
5. Purpose of contrac				
This is a new inte department.	rlocal agreement to prov	ide ongoing pro	cessing of registra	tion transactions on behalf of the
6. NEW CONTRACT				
The maximum amo	ount of the contract for the	term of the contra	act is: \$100,000.00	
JUSTIFICATION				
7. What conditions re NRS 482.160 and	quire that this work be don	e?		
	employees in your agency	or other State as	ionaioa ara natiable d	to do this work:
	led in areas where there a			
9. Were quotes or pro	posals solicited?		No	
Was the solicitation Division?	(RFP) done by the Purch	asing	No	
	f vendors that were solicite	ed to submit prop	osals (include at leas	st three):
Not Applicable	er: Exempt (Per statute)			
	ntractor chosen in preferer	ice to other?		
NRS 277.180				
11100				

	d. Last bid date:	Anticipated re-	bid date:
10.	a. Does the contract contain any I	T components?	No
	b. Is the contract part of an IT inve \$50,000?	estment project over	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	Percentage Paid to the Co	ontractor?
	No If "Yes", please prov	ide the Indirect Cost Rate	e or Percentage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Nevada?	oyee of the State of Nev	ada or will the contracted services be performed by a current
	Νο		
	performed by someone formerly e	ployed by the State of N mployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	Νο		
		•	subdivisions or by any other government?
	Yes If "Yes", please expla		
	Storey County Assessor's office is		
13.	Has the contractor ever been enga	• •	
	Yes If "Yes", specify whe agency has been ver		and indicate if the quality of service provided to the identified
	Currently providing registration se		
14.	Is the contractor currently involved	d in litigation with the Sta	te of Nevada?
	No If "Yes", please prov	ide details of the litigation	n and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is not registered wi	th 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	pgra1	06/29/2023 16·18·57 PM

Approval Level	User	Signature Date
Budget Account Approval	pgra1	06/29/2023 16:18:57 PM
Division Approval	asmit3	06/30/2023 14:26:28 PM
Department Approval	asmit3	06/30/2023 14:26:34 PM
Contract Manager Approval	asampso2	07/05/2023 12:08:39 PM
Budget Analyst Approval	klay0	07/12/2023 11:51:31 AM
BOE Agenda Approval	bmacke1	07/14/2023 13:53:49 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27779

					Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO GREAT BASIN COLLEGE
	Agency Name:	DETR - EMPLOYME	NT SEC	URITY	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO GREAT BASIN COLLEGE
	Agency Code:	902			Address:	GREAT BASIN COLLEGE
	Appropriation Unit:	4770-12				1500 COLLEGE PKWY
	Is budget authority available?:	Yes			City/State/Zip	ELKO, NV 89801
	If "No" please explai	in: Not Applicable			Contact/Phone:	Mary Doucette 775/327-2091
					Vendor No.:	D35000805
					NV Business ID:	Governmental Entity
	To what State Fiscal	I Year(s) will the cont	ract be	charged?	2023-2025	
	What is the source of the contractor will be	of funds that will be use paid by multiple fun	sed to p ding soເ	ay the contrac urces.	ctor? Indicate the pe	rcentage of each funding source if
	General Fun	ds 0.00 %	F	ees	0.00 %	
	Federal Fund	ds 0.00 %	E	londs	0.00 %	
	Highway Fur	nds 0.00 %	X C	Other funding	100.00 % Caree	r Enhancement Program
	Agency Reference #	t: 3759-25-ESD				
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro		orb.ot	her effective o	date 06/30/2023	3
	Anticipated BO	E meeting date	08/202	3		
	Retroactive?	Yes				
	If "Yes", please expl	ain				
		e needs to begin to executed in August				fall semester. If they have to wait for ses in time.
3.	Termination Date:	06/30/2025				
	Contract term:	2 years and 1	day			
4.	Type of contract:	Interlocal Agr	eement	1		
	Contract description	GBC ECE				

#### 5. Purpose of contract:

This is a new interlocal agreement to provide training for early childhood education workers and address the current employment shortage for childcare facilities in rural Nevada.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$298,721.50** Other basis for payment: Monthly invoices to be submitted for allowable costs, including backup documentation and participant rosters.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Early Childhood Education Program at Great Basin Community College is designed to foster collective action among Great Basin College (GBC), the Department of Employment, Training and Rehabilitation (DETR) and Early Childhood Education organizations and employers in the rural regions of Nevada, with the goal of enhancing the skills of Early Childhood Education workers and addressing the current employment shortage for childcare facilities.

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

DETR does not have the resources to accomplish this program alone. The GBC ECE program will capitalize on the existing curriculum and resources of GBC and its partners to focus on industry-determined priorities in order to align training with industry demands.

0			<b>N</b> 1
9.	Were quotes or proposals solicited? Was the solicitation (RFP) done by t		No No
	Division?	Ū	
	a. List the names of vendors that we	ere solicited to submit prop	osals (include at least three):
	Not Applicable b. Soliciation Waiver: <b>Exempt (Per</b> :	statuta)	
	c. Why was this contractor chosen in	•	
	NRS 277.180- Interlocal Contract		
	d. Last bid date:	Anticipated re-bid	date:
10	a. Does the contract contain any IT		No
10.	b. Is the contract part of an IT invest \$50,000?	•	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Per	rcentage Paid to the Contra	actor?
		U U	Percentage Paid to the Contractor
	10% on allowable expenditures (not	including tuition and fees)	
12.	a. Is the contractor a current employ employee of the State of Nevada? No	vee of the State of Nevada	or will the contracted services be performed by a current
	b. Was the contractor formerly empl performed by someone formerly em	oyed by the State of Neva ployed by the State of Nev	da within the last 24 months or will the contracted services be ada within the last 24 months?
	Νο		
	c. Is the contractor employed by any	y of Nevada's political subc	livisions or by any other government?
	No If "Yes", please explain	า	
	Not Applicable		
13.	Has the contractor ever been engag Yes If "Yes", specify when agency has been verifi	and for which agency and	State agency? indicate if the quality of service provided to the identified
	Yes. DETR/ OWINN CETS entry 23		
14.	Is the contractor currently involved in	n litigation with the State o	f Nevada?
	-	•	d facts supporting approval of the contract:
	Not Applicable	9	
15.	The contractor is not registered with Governmental Entity	the Nevada Secretary of S	State's Office because the legal entity is a:
16.	Not Applicable		
17.	Not Applicable		
18.	Not Applicable		
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	kwoodwar	06/16/2023 08:40:46 AM
	Division Approval	scas1	06/21/2023 14:30:40 PM
	Department Approval	scas1	06/21/2023 14:30:42 PM
	Contract Manager Approval	jwixon	06/21/2023 15:00:15 PM
	Budget Analyst Approval	mranki1	06/23/2023 15:22:57 PM
	BOE Agenda Approval BOE Final Approval	dlenzner Pending	07/14/2023 08:58:25 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27770

					Legal Entity Name:	Allison MacKenzie, Ltd.
		C LICENSING I MMISSIONS	BOARD	S &	Contractor Name:	Allison MacKenzie, Ltd.
	Agency Code: BD	С			Address:	402 North Division Street
	Appropriation Unit: B00	01 - All Catego	ies			
	Is budget authority available?:	Yes			City/State/Zip	Carson City, NV 89703
	If "No" please explain:	Not Applicable			Contact/Phone: Vendor No.:	Karen Peterson, Esq. 775-687-0202
					NV Business ID:	NV19781001597
	To what State Fiscal Ye	ear(s) will the co	ntract b	e charged?	2024-2027	
	What is the source of furthe contractor will be pa	unds that will be aid by multiple fu	used to Inding s	pay the contractory pay th	ctor? Indicate the per	rcentage of each funding source if
	General Funds	0.00 %	Х	Fees	100.00 % Licens	sure
	Federal Funds	0.00 %		Bonds	0.00 %	
	Highway Funds	0.00 %		Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon Board Examiner's approva	?	or b.	other effective of	date 01/01/2024	L Contraction of the second seco
	Anticipated BOE n	neeting date	08/2	023		
	Retroactive?	No				
	If "Yes", please explain					
	Not Applicable					
3.	Termination Date:	12/31/2026				
	Contract term:	3 years				
4.	Type of contract:	Contract				
	Contract description:	Legal Servi	ces			
5.	Purpose of contract:					
	This is a new contract	t for ongoing le	gal ser	vices.		
6.	NEW CONTRACT					
	The maximum amount	of the contract f	or the te	erm of the contra	act is: \$495,000.00	
	Payment for services w	ill be made at th	e rate o	of \$325.00 per H	lour	
JI	USTIFICATION					
7.	What conditions require	e that this work b	<u>e don</u> e	?		
	addition NRS 628.090 a The legal services prov	authorizes the B ided include rep	oard to resenta	hire an attorney tion in law suits,	for legal counsel se disciplinary actions	under authority of NRS 284.173. In rvices. , administrative hearings, legislative d with specific legal advice.
8.	Explain why State empl	loyees in your a	gency c	r other State ag	encies are not able t	to do this work:
	There is no legal experineed for the continuity of		oard sta	aff. Legal service	es to be provided re	garding a specific knowledge of area and a
9.	Were quotes or proposa	als solicited?			No	
	Was the solicitation (RF Division?		Purcha	sing	No	
	a. List the names of ver	ndors that were	solicited	d to submit prope	osals (include at leas	st three):
	Not Applicable					

#### b. Soliciation Waiver: Not Applicable

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

The firm has provided legal services to the Board of Accountancy for over 40 years and possesses the necessary expertise resulting in a continuity of services and reduction of cost. Currently the Board's needs do not require full time counsel and through the long term relationship with the current firm we are able to save money through the continuity the firm provides.

- 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

Yes

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

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

The contractor has been engaged by the Nevada State Board of Accountancy for over 40 years. The contractor is also engaged by the Nevada State Board of Engineers and Land Surveyors.

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

No If "Yes", please provide details of the litigation 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:

User	Signature Date
vwind1	05/31/2023 09:47:34 AM
vwind1	05/31/2023 09:47:36 AM
vwind1	05/31/2023 09:47:39 AM
vwind1	05/31/2023 09:47:41 AM
stilley	06/21/2023 17:02:45 PM
stilley	06/21/2023 17:02:50 PM
Pending	
	vwind1 vwind1 vwind1 vwind1 stilley stilley

# MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES					
				OTHER:	\$9,800,000	-					
				VARIOUS AGENCIES							
1.	Contract	This is a new contract to provide ongoing applied behavioral analysis, audiology, behavioral support, early intervention, educational tutoring and education support, medical services, speech pathology, therapy, and counseling services.									
	Description.		Upon Approval - 06/30/2027	Contract # 27793							
			HOPE MEDICAL	OTHER:	\$6,100,000	)					
		AGENCIES	CENTER	VARIOUS AGENCIES	φ0,100,000						
			provide ongoing behaviora		e manageme	ent. counseling.					
2.			ance abuse counseling se		gene	,,					
	Description:		Upon Approval -								
	•	Term of Contract:	06/30/2027	Contract # 27800							
		VARIOUS STATE	KEYSTONE PARK, LLC		\$3,000,000	)					
3.		AGENCIES		VARIOUS AGENCIES							
	Contract	This is a new contract to	provide ongoing communi	ty based living arranger	nent service	S.					
	Description:		Upon Approval -								
				Contract # 27788							
		VARIOUS STATE AGENCIES	,	OTHER: VARIOUS AGENCIES	\$3,300,000	)					
4.		This is a new contract to provide ongoing community based living arrangements and group home services.									
	Description:		Upon Approval -								
		Term of Contract:	06/30/2027	Contract # 27782							
		VARIOUS STATE AGENCIES	LETS MOVE PHYSICAL THERAPY	OTHER: VARIOUS AGENCIES	\$300,000	)					
5.		This is a new contract to provide ongoing physical therapy services.									
	Contract		Upon Approval -								
	Description:	Term of Contract:	06/30/2027	Contract # 27787							
		VARIOUS STATE	LISA MAY, PLLC	OTHER:	\$1,100,000	)					
		AGENCIES		VARIOUS AGENCIES							
6.			provide ongoing marriage		ntal health se	ervices, social					
		worker services, and sub	stance abuse counseling	services.							
	Description:		Upon Approval -								
		Term of Contract:	06/30/2027	Contract # 27798	•						
		VARIOUS STATE	LOVINGLY	OTHER:	\$10,000,000	)					
		AGENCIES	BEHAVIORAL	VARIOUS AGENCIES							
		<b>T</b> I · · · · · · · · · · · · · · · · · · ·	WELLNESS, LLC								
			provide ongoing applied b								
7.			avioral supportive, case m								
		intervention, marriage and									
	Description.	optometry, physical thera services for the blind.	py, psychiatry, psycholog	y, social worker, speech	pathology, a	and supportive					
			Upon Approval -								
		Term of Contract:	06/30/2027	Contract # 27784							

# MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		AGENCIES	MARSHALL B KETCHUM UNIVERSITY	OTHER: VARIOUS AGENCIES	\$10,000,000	
8.		This is a new contract to optometry services, and s				
		Term of Contract: VARIOUS STATE	06/30/2027 NCR BEHAVIOR	Contract # 27791 OTHER:	\$1,000,000	)
9.			SERVICES, LLC	VARIOUS AGENCIES		
0.	Contract Description:		Upon Approval -			
		Term of Contract:	06/30/2027	Contract # 27795	·	1
		VARIOUS STATE AGENCIES	PROFESSIONAL INSTITUTE OF TECHNOLOGY	OTHER: VARIOUS AGENCIES	\$4,000,000	
10.	Contract	This is a new contract to services.		nal tutoring, education s	upport, and p	ore-employment
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 27805		
		VARIOUS STATE AGENCIES	REM NEVADA, INC.	OTHER: VARIOUS AGENCIES	\$50,000,000	
11.	Contract	This is the first amendme management, disabilities amendment increases the need for these services.	support, dietician nutrition	n, and occupational ther	apy services	This
		Term of Contract:	12/13/2022 - 09/30/2026			
		AGENCIES	REITZ CHOCOLATES, LLC	OTHER: VARIOUS AGENCIES	\$2,000,000	
12.	Contract	This is a new contract to		ed employment and job	developmen	t services.
	Description:	Term of Contract:	Upon Approval - 06/30/2027	Contract # 27804		
		AGENCIES	RESTORATIVE BEHAVIORAL HEALTH, LLC	OTHER: VARIOUS AGENCIES	\$7,500,000	
13.		This is a new contract to tutoring, education suppo	rt, psychiatry, rehabilitatio			tion, educational
	Description:	Term of Contract:	Upon Approval - 06/30/2027	Contract # 27806		
		VARIOUS STATE AGENCIES	ROCKINGHRANCH JDT, LLC	OTHER: VARIOUS AGENCIES	\$4,500,000	
14.	Contract	This is the first amendme This amendment increase need for these services.	-		•	
		Term of Contract:	02/08/2022 - 01/31/2026	Contract # 25404		

# MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
		VARIOUS STATE	VEGAS STRONGER	OTHER: VARIOUS AGENCIES	\$1,100,000	)				
		AGENCIES								
15.		This is a new contract to provide ongoing marriage and family therapy, mental health services, social								
15.	Contract	worker, and substance abuse counseling services.								
	Description:		Upon Approval -							
		Term of Contract:	06/30/2027	Contract # 27799						
		VARIOUS STATE	WYATT HOME, LLC	OTHER:	\$6,500,000	)				
		AGENCIES		VARIOUS AGENCIES						
10		This is a new contract to	provide ongoing assisted	living, community based	l living arrang	gement and				
16.	Contract	residential provider servio	ces.							
	Description:		Upon Approval -							
		Term of Contract:	06/30/2027	Contract # 27786						

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27793

						Legal Entity Name:	AUTISM BUILDING BLOCKS, LLC
			IASTER SE EMENTS	RVICE			AUTISM BUILDING BLOCKS, LLC
	Agency Code:	MSA				Address:	7061 West Arby Avenue
	Appropriation Unit:	9999 -	All Categor	ies			Suite 1780
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89113
	If "No" please expla	iin: Not	Applicable			Contact/Phone: Vendor No.: NV Business ID:	Claudia Zenteno 702-813-3437 T27040475 NV20101443793
	To what State Fisca	al Year(	s) will the co	ntract b	be charged?	2024-2027	
	What is the source of the contractor will be					ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %	-	Fees	0.00 %	
	Federal Fun	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference #	#:	S1737-RV \	/Q1385	57		
2.	Contract start date:						
	a. Effective upon B Examiner's appr Anticipated BC	oval?			other effective o	date: NA	
	·	JE mee	0	00/2	.023		
	Retroactive?	1.2.	No				
	If "Yes", please exp	lain					
_	Not Applicable						
3.	Termination Date: Contract term:		06/30/2027 3 years and	334 da	avs		
4	Type of contract:		VISA				
	Contract description		Direct Clien	t Srvcs	5		
5.	Purpose of contract	t:					
	This is a new cont intervention, educ counseling service	ational	provide on tutoring an	going a d educ	applied behavio ation support,	ral analysis, audiol medical services, s	logy, behavioral support, early speech pathology, therapy, and
6	NEW CONTRACT						
0.		unt of th	ne contract f	or the t	erm of the contra	act is: <b>\$9,800,000.0</b>	0
						,, ,,,,,	-
J	USTIFICATION						
7.	What conditions rec	quire that	at this work b	e done	?		
	The agency does no	ot have	the personr	el to pe	erform these serv	vices.	
8.	Explain why State e	employe	es in your a	gency o	or other State ag	encies are not able t	to do this work:
	This is a specialized	d servic	e that requir	es spec	cially trained indi	viduals to provide th	ese services.
9.	Were quotes or prop	posals :	solicited?			No	
	Was the solicitation Division?	(RFP)	done by the	Purcha	ising	Yes	
	a. List the names of	f vendo	s that were	solicite	d to submit prop	osals (include at leas	st three):
	<ul><li>b. Soliciation Waive</li><li>c. Why was this con</li></ul>			eferen	ce to other?		

	This vendor was selected as part of		citation 99SWC-S1737 to provide various direct client services.				
	d. Last bid date: 12/01/202	1 Anticipate	d re-bid date: 06/01/2025				
10	a. Does the contract contain any l b. Is the contract part of an IT inve \$50,000?	•	No No				
III. (	OTHER INFORMATION						
11	. Is there an Indirect Cost Rate or P	ercentage Paid to th	ne Contractor?				
	No If "Yes", please provi	de the Indirect Cost	Rate or Percentage Paid to the Contractor				
10	Not Applicable						
12	<ol> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ol>						
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?				
			ical subdivisions or by any other government?				
	No If "Yes", please expla	lin					
12	. Has the contractor ever been enga		hy any State ageney?				
15	•	•	ncy and indicate if the quality of service provided to the identified				
	agency has been ver	ified as satisfactory:					
	Not Applicable						
14	. Is the contractor currently involved	•					
	No If "Yes", please provi Not Applicable	de details of the litig	ation and facts supporting approval of the contract:				
15			w of Statala Office on a				
15	. The contractor is registered with th LLC	le Nevada Secretary	y of State's Office as a.				
16	. a. Is the Contractor Name the sam Yes	e as the legal Entity	/ Name?				
17	. a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?				
18	. a. Is the legal entity active and in g Yes	jood standing with th	he Nevada Secretary of State's Office?				
19	. Agency Field Contract Monitor:						
20	. Contract Status: Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval Division Approval	ldeloach Ideloach	06/28/2023 14:12:08 PM 06/28/2023 14:12:11 PM				
	Department Approval	Ideloach	06/28/2023 14:12:14 PM				
	Contract Manager Approval	ascaffid	06/29/2023 16:08:17 PM				
	Budget Analyst Approval	vmilazz1	07/11/2023 16:02:44 PM				
	BOE Agenda Approval	vmilazz1	07/11/2023 16:02:46 PM				
	BOE Final Approval	Pending					

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27800

	Contract Number.	21000					
						Legal Entity Name:	Hope Medical Center
	Agency Name:		MASTER SEF	RVICE		Contractor Name:	Hope Medical Center
	Agency Code:	MSA				Address:	2000 S. Eastern Avenue
	Appropriation Unit:	9999 -	All Categori	es			
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89104
	If "No" please expla	ain: No	t Applicable			Contact/Phone: Vendor No.: NV Business ID:	Dr. Roberta Miranda 702-204-3609 T29047014 NV20212192853
	To what State Fisca	al Year(	s) will the cor	ntract b	e charged?	2024-2027	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	•	Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV V	′Q1401	5		
2	Contract start date:						
<u> </u>	a. Effective upon E Examiner's appr	Board of	f Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE mee	eting date	08/2	023		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2027				
	Contract term:		3 years and	334 da	iys		
4.	Type of contract:		MSA				
	Contract description	n:	Direct Client	t Srvcs	5		
5.	Purpose of contract	t:					
	This is a new cont health, and substa					oort services, case	management, counseling, mental
6.	NEW CONTRACT						
	The maximum amo	ount of t	he contract fo	or the te	erm of the contra	act is: <b>\$6,100,000.0</b>	0
J	USTIFICATION						
7.	What conditions rec	quire th	at this work b	e done	?		
	The agency does n	ot have	the personne	el to pe	erform these serv	vices.	
8.	Explain why State e	employe	<u>ees in your</u> ao	<u>gency</u> c	or other State ag	encies are not able t	to do this work:
						viduals to provide th	
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	Yes	
	a. List the names of	f vendo	rs that were s	solicited	d to submit prop	osals (include at leas	st three):
	h Soliciation Main	or: Not	Annliaghla				
	<ul><li>b. Soliciation Waive</li><li>c. Why was this cor</li></ul>		• •	eferen	re to other?		
			shosen in pr				

			citation 99SWC-S1737 to provide various direct client services.
	d. Last bid date: 12/01/202	1 Anticipate	ed re-bid date: 06/01/2025
10	<ul> <li>a. Does the contract contain any I</li> <li>b. Is the contract part of an IT inve \$50,000?</li> </ul>	•	No No
III. (	OTHER INFORMATION		
11	. Is there an Indirect Cost Rate or P	ercentage Paid to th	he Contractor?
		de the Indirect Cost	Rate or Percentage Paid to the Contractor
10	Not Applicable		Novedo or will the contracted convince he performed by a surrent
12	employee of the State of Nevada?	Syee of the State of	Nevada or will the contracted services be performed by a current
	<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> <li>No</li> </ul>	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	ical subdivisions or by any other government?
	Not Applicable		
13	. Has the contractor ever been enga	aged under contract	by any State agency?
	No If "Yes", specify when	n and for which ager	ncy and indicate if the quality of service provided to the identified
	agency has been ver Not Applicable	ified as satisfactory:	
11	. Is the contractor currently involved	Lin litigation with the	State of Novada?
14	•	•	gation and facts supporting approval of the contract:
	Not Applicable	g	
15	. The contractor is registered with th LLC	e Nevada Secretary	y of State's Office as a:
16	. a. Is the Contractor Name the sam Yes	e as the legal Entity	y Name?
17	. a. Does the contractor have a curr Yes	ent Nevada State B	Business License (SBL)?
18	. a. Is the legal entity active and in g Yes	jood standing with th	he Nevada Secretary of State's Office?
19	. Agency Field Contract Monitor:		
20	. Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	ldeloach	06/28/2023 14:43:53 PM
	Division Approval Department Approval	ldeloach Ideloach	06/28/2023 14:43:56 PM 06/28/2023 14:43:59 PM
	Contract Manager Approval	ascaffid	06/29/2023 16:15 PM
	Budget Analyst Approval	vmilazz1	07/11/2023 11:45:04 AM
	BOE Agenda Approval	vmilazz1	07/11/2023 11:45:07 AM
	BOE Final Approval	Pending	
		_	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27788

T. Contract Number. 21	100			
			Legal Entity Name:	Keystone Park, LLC
	SA MASTER SERVICE GREEMENTS		Contractor Name:	Keystone Park, LLC
Agency Code: MS	SA		Address:	2449 N. Tenaya Way
Appropriation Unit: 99	99 - All Categories			#33658
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89128
If "No" please explain:	Not Applicable		Contact/Phone:	Anthony Washington 323-816-7037
			Vendor No.:	T29046917
			NV Business ID:	NV20222501696
To what State Fiscal Y	ear(s) will the contract b	e charged?	2024-2027	
What is the source of f	. ,	pay the contrac	ctor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Fund	s 0.00 % X	Other funding	100.00 % Variou	us Agencies
Agency Reference #:	S1737-RV 99SWC-	•		
2. Contract start date:				
a. Effective upon Boa	rd of <b>Yes</b> or b.	other effective of	date: NA	
Examiner's approva Anticipated BOE		023		
Retroactive?	No			
lf "Yes", please explair	า			
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	3 years and 334 da	IVS		
	-	iyo		
4. Type of contract:	MSA			
Contract description:	Direct Client Srvcs	5		
5. Purpose of contract:		· · · · · · · · · · · · · · · · · · ·		
This is a new contract	t to provide ongoing o	community base	ed living arrangeme	ent services.
6. NEW CONTRACT				
The maximum amount	of the contract for the te	erm of the contra	act is: <b>\$3,000,000.0</b>	0
JUSTIFICATION				
7. What conditions requir	e that this work be done	?		
The agency does not h	nave the personnel to pe	erform these serv	vices.	
8. Explain why State emp	plovees in your agency of	or other State an	encies are not able t	to do this work:
	ervice that requires spec			
9. Were quotes or propos	sals solicited?		No	
Was the solicitation (R Division?	FP) done by the Purcha	sing	Yes	
a. List the names of ve	endors that were solicited	d to submit prop	osals (include at lea	st three):
b. Soliciation Waiver: I	Not Applicable			
	ictor chosen in preference	ce to other?		
			99SWC-S1737 to pro	ovide various direct client services.
			· · · · · ·	

	d. Last bid date: 12	/01/2021	Anticipated re-bid	date:	06/01/2025						
10.	. a. Does the contract conta	in any IT comp	onents?	No							
	b. Is the contract part of an	IT investmen	project over	No							
	\$50,000?										
III. O	OTHER INFORMATION										
11.	. Is there an Indirect Cost Ra	ate or Percent	age Paid to the Cont	ractor?							
	No If "Yes", pleas										
	Not Applicable										
12.	employee of the State of N	nt employee o levada?	f the State of Nevada	a or will	the contracted services be performed by a current						
	Νο										
	b. Was the contractor form performed by someone for				in the last 24 months or will the contracted services be thin the last 24 months?						
	Νο										
			evada's political sub	division	s or by any other government?						
	No If "Yes", pleas	se explain									
	Not Applicable										
13.	. Has the contractor ever be	00									
	agency has b	ify when and f een verified as		indicate	e if the quality of service provided to the identified						
	Not Applicable										
14.	. Is the contractor currently i No If "Yes", pleas				da? supporting approval of the contract:						
	Not Applicable	•	•								
15.	. The contractor is registered	d with the Nev	ada Secretary of Sta	te's Offi	ce as a:						
	LLC										
16.	. a. Is the Contractor Name Yes	the same as th	ne legal Entity Name	?							
17.	. a. Does the contractor hav	e a current Ne	vada State Business	Licens	e (SBL)?						
	Yes										
18.	. a. Is the legal entity active Yes	and in good st	anding with the Neva	ada Sec	retary of State's Office?						
19.	. Agency Field Contract Mor	nitor:									
20.	. Contract Status: Contract Approvals:										
	Approval Level	Use	er	Siana	ature Date						
	Budget Account Appro		oach	•	3/2023 13:57:33 PM						
	Division Approval		oach		3/2023 13:57:35 PM						
	Department Approval	Idel	oach	06/28	3/2023 13:57:39 PM						
	Contract Manager App	roval asc	affid	06/29	)/2023 16:07:29 PM						
	Budget Analyst Approv	val vmi	lazz1	07/11	I/2023 11:31:57 AM						
	BOE Agenda Approval	vmi	lazz1	07/11	I/2023 11:32:01 AM						
	BOE Final Approval	Per	ding								

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27782

		21102	-				
						Legal Entity Name:	LVAR INVESTMENTS, LLC
	Agency Name:		MASTER SE EEMENTS	RVICE		Contractor Name:	LVAR INVESTMENTS, LLC
	Agency Code:	MSA				Address:	DBA SYLK
	Appropriation Unit:	9999	- All Categor	ies			2449 N Tenaya Way #33901
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89128
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	LaVar Porter 702-337-6432
						Vendor No.:	T29045810
						NV Business ID:	NV20222328803
	To what State Fisca		. ,		-	2024-2027	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fur		0.00 %		Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	Х	5	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV V	Q13813	3		
2	Contract start date:						
	a. Effective upon B Examiner's appr	Board o roval?	of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE me	eting date	08/2	023		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3	Termination Date:		06/30/2027				
	Contract term:		3 years and	334 da	iys		
4	Type of contract:		MSA				
	Contract description	n:	<b>Direct Clien</b>	t Srvcs	;		
5	Purpose of contract	t:					
			o provide on	going c	ommunity base	ed living arrangem	ents and group home services.
6	NEW CONTRACT						
		unt of	the contract f	or the te	erm of the contra	act is: \$3,300,000.0	0
J	USTIFICATION						
7.	What conditions rec						
	The agency does no	ot hav	e the personn	el to pe	ertorm these serv	/ices.	
8	Explain why State e						
	This is a specialized	d servi	ce that requir	es spec	cially trained indi	viduals to provide th	ese services.
~						N1-	
9	Were quotes or pro	•		Duraha		No	
	Was the solicitation Division?	I (KFP	oune by the	rurcha	sing	Yes	
	a. List the names of	fvend	ors that were	solicited	d to submit prop	osals (include at leas	st three):
	b. Soliciation Waive						
	c. Why was this cor	ntracto	r chosen in pi	eterenc	ce to other?		

			itation 99SWC-S1737 to provide various direct client services.
	d. Last bid date: 12/01/202	•	re-bid date: 06/01/2025
10.	a. Does the contract contain any IT b. Is the contract part of an IT inve \$50,000?	•	No No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Po	ercentage Paid to the	e Contractor?
		de the Indirect Cost F	Rate or Percentage Paid to the Contractor
12	Not Applicable	wee of the State of N	Nevada or will the contracted services be performed by a current
12.	employee of the State of Nevada?		
	b. Was the contractor formerly emperformed by someone formerly er <b>No</b>	bloyed by the State on mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
		•	al subdivisions or by any other government?
	No If "Yes", please expla	in	
12	Has the contractor ever been enga	and under contract h	av any State agonov?
13.		•	cy and indicate if the quality of service provided to the identified
	agency has been ver	ified as satisfactory:	
	Not Applicable		
14.	. Is the contractor currently involved No If "Yes", please provid	•	State of Nevada? ation and facts supporting approval of the contract:
	Not Applicable		and racis supporting approval of the contract.
15.	The contractor is registered with th	e Nevada Secretary	of State's Office as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?
17.	a. Does the contractor have a current Yes	ent Nevada State Bu	siness License (SBL)?
18.	a. Is the legal entity active and in g Yes	lood standing with the	e Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level Budget Account Approval	User Ideloach	Signature Date 06/28/2023 13:17:30 PM
	Division Approval	Ideloach	06/28/2023 13:17:33 PM
	Department Approval	ldeloach	06/28/2023 13:17:36 PM
	Contract Manager Approval	ascaffid	06/29/2023 16:05:03 PM
	Budget Analyst Approval	vmilazz1	07/11/2023 15:57:41 PM
	BOE Agenda Approval	vmilazz1	07/11/2023 15:57:44 PM
	BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27787

1. Contract Number.	21101			
			Legal Entity Name:	Lets Move Physical Therapy
Agency Name:	MSA MASTER SI AGREEMENTS	ERVICE	Contractor Name:	Lets Move Physical Therapy
Agency Code:	MSA		Address:	8545 Log Cabin Way
• •	9999 - All Catego	ories		<b>U</b>
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89143
If "No" please expl	ain: Not Applicable	!	Contact/Phone:	Jaclyn Rabito 847-239-2876
			Vendor No.:	T32012131
			NV Business ID:	NV20181233450
To what State Fisc	al Year(s) will the c	ontract be charged?	2024-2027	
	of funds that will be paid by multiple		actor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	100.00 % Vario	us Agencies
Agency Reference	#: S1737-RV	VQ13983		
2. Contract start date	:			
a. Effective upon Examiner's app	Board of Yes	s or b. other effective	date: NA	
	OE meeting date	08/2023		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	3 years an	d 334 days		
4. Type of contract:	MSA	-		
Contract description	-	nt Srvcs		
5. Purpose of contract				
		ngoing physical therap	oy services.	
6. NEW CONTRACT	•			
		for the term of the cont	ract is: \$300.000.00	
			<b>, , , , , , , , , , , , , , , , , , , </b>	
JUSTIFICATION				
7. What conditions re				
The agency does i	not have the person	nel to perform these se	rvices.	
8. Explain why State	employees in your	agency or other State a	gencies are not able	to do this work:
This is a specialize	ed service that requi	ires specially trained inc	dividuals to provide th	ese services.
9. Were quotes or pro	oposals solicited?		No	
Was the solicitation Division?	n (RFP) done by the	e Purchasing	Yes	
a. List the names o	of vendors that were	e solicited to submit pro	posals (include at lea	st three):
b. Soliciation Waiv	er: Not Applicable			
		preference to other?		
			99SWC-S1737 to pro	ovide various direct client services.
			<b>_</b>	

	d loothid doto.	40/04/0004	Anticipated to bid	data	00/04/2025			
		12/01/2021	Anticipated re-bid	date:	06/01/2025			
10.	a. Does the contract cor b. Is the contract part of \$50,000?	,		No No				
III. C	OTHER INFORMATIO	N						
11.	Is there an Indirect Cost	Rate or Percent	age Paid to the Contr	ractor?				
	No If "Yes", pl	ease provide the	Indirect Cost Rate or	Percer	ntage Paid to the Contractor			
	Not Applicable							
12.	employee of the State o	rrent employee o f Nevada?	f the State of Nevada	or will	the contracted services be performed by a current			
	No							
	b. Was the contractor fo performed by someone <b>No</b>	rmerly employed formerly employed	by the State of Neva ed by the State of Nev	ida with vada wi	in the last 24 months or will the contracted services be thin the last 24 months?			
			levada's political sub	division	s or by any other government?			
	No If "Yes", pl	ease explain						
40				01-1-1-1				
13.	Has the contractor ever No If "Yes", sp	00			gency?			
		s been verified a		muicate				
	Not Applicable							
14.	Is the contractor current	Is the contractor currently involved in litigation with the State of Nevada?						
	No If "Yes", pl	ease provide det	ails of the litigation ar	nd facts	supporting approval of the contract:			
	Not Applicable							
15.	The contractor is registe	ered with the Nev	ada Secretary of Stat	te's Offi	ce as a:			
16.	a. Is the Contractor Nam Yes	ne the same as tl	ne legal Entity Name?	?				
17.	a. Does the contractor h Yes	ave a current Ne	wada State Business	License	e (SBL)?			
10		vo and in good of	anding with the Neve	da Caa	ration of Statala Office 2			
10.	a. Is the legal entity activ Yes	ve and in good si	anding with the Neva		retary of State's Office?			
19.	Agency Field Contract N	Ionitor:						
20.	Contract Status: Contract Approvals:							
	Approval Level	Use	er	Signa	ature Date			
	Budget Account App		oach		3/2023 13:53:32 PM			
	Division Approval		oach		9/2023 13:53:34 PM			
	Department Approva		oach		0/2023 13:53:37 PM			
	Contract Manager A		affid		/2023 16:06:50 PM			
	Budget Analyst App		lazz1 lazz1		/2023 15:26:50 PM /2023 15:26:54 PM			
	BOE Agenda Appro BOE Final Approval		nding	07/11	/2023 15:26:54 PM			
		Fei	ung					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27798

١.	Contract Number. 21	190			
				Legal Entity Name:	Lisa May, PLLC
		SA MASTER SERVICE GREEMENTS		Contractor Name:	Lisa May, PLLC
	Agency Code: MS			Address:	DBA Connected Therapy
	Appropriation Unit: 99				10391 Double R Boulevard
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89441
	If "No" please explain:	Not Applicable		Contact/Phone:	Ericka Granata 775-622-4799
				Vendor No.:	T29046523
				NV Business ID:	NV20201808908
		ear(s) will the contract b	-	2024-2027	
	the contractor will be p	aid by multiple funding s	sources.	·	centage of each funding source if
	General Funds		Fees	0.00 %	
	Federal Funds		Bonds	0.00 %	
	Highway Fund		5	100.00 % Variou	is Agencies
	Agency Reference #:	S1737-RV VQ1400	Ю		
2.	Contract start date:				
	a. Effective upon Boa Examiner's approva	rd of <b>Yes</b> or b.	other effective of	date: NA	
	Anticipated BOE		023		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable	1			
3	Termination Date:	06/30/2027			
0.	Contract term:	3 years and 334 da	VS		
Л	Type of contract:	MSA			
ч.	Contract description:	Direct Client Srvcs			
F		Direct onent of vos			
ວ.	Purpose of contract:	t to provide opgoing n	parriage and fa	mily therapy ment	al health services, social worker
	services, and substa	nce abuse counseling	services.	niny menapy, mena	ai nealth services, social worker
6.	NEW CONTRACT				
		of the contract for the te	erm of the contra	act is: \$1,100,000.0	0
,					
	USTIFICATION				
7					
••		e that this work be done			
		e that this work be done have the personnel to pe		vices.	
	The agency does not h Explain why State emp	nave the personnel to pe ployees in your agency o	erform these server other State ag	encies are not able t	
	The agency does not h Explain why State emp	nave the personnel to pe	erform these server other State ag	encies are not able t	
8.	The agency does not h Explain why State emp This is a specialized so Were quotes or propos	nave the personnel to pe ployees in your agency o ervice that requires spec sals solicited?	rform these serv or other State ag ially trained indi	encies are not able t	
8.	The agency does not h Explain why State emp This is a specialized so Were quotes or propos	nave the personnel to pe ployees in your agency o ervice that requires spec	rform these serv or other State ag ially trained indi	encies are not able t viduals to provide the	
8.	The agency does not h Explain why State emp This is a specialized so Were quotes or propos Was the solicitation (R Division?	nave the personnel to pe ployees in your agency o ervice that requires spec sals solicited?	erform these serv or other State ag cially trained indi sing	encies are not able t viduals to provide the No Yes	ese services.
8.	The agency does not h Explain why State emp This is a specialized so Were quotes or propos Was the solicitation (R Division?	nave the personnel to pe bloyees in your agency o ervice that requires spec sals solicited? FP) done by the Purchas endors that were solicited	erform these serv or other State ag cially trained indi sing	encies are not able t viduals to provide the No Yes	ese services.

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

			ation 99SWC-S1737 to provide various direct client services.
	d. Last bid date: 12/01/202	Anticipated r	e-bid date: 06/01/2025
10	. a. Does the contract contain any I b. Is the contract part of an IT inve \$50,000?	•	No No
III. (	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or F	Percentage Paid to the	Contractor?
		ide the Indirect Cost R	ate or Percentage Paid to the Contractor
4.0	Not Applicable		
12.	. a. Is the contractor a current emp employee of the State of Nevada No	oyee of the State of Ne	evada or will the contracted services be performed by a current
	<ul> <li>b. Was the contractor formerly emperformed by someone formerly end of the /li></ul>	ployed by the State of employed by the State of	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	c. Is the contractor employed by a <b>No</b> If "Yes", please expl	•	I subdivisions or by any other government?
	Not Applicable		
13	. Has the contractor ever been eng	aged under contract by	any State agency?
	No If "Yes", specify whe	n and for which agency	and indicate if the quality of service provided to the identified
	Not Applicable	rified as satisfactory:	
14	. Is the contractor currently involved	d in litigation with the S	tate of Nevada?
14	•	•	on and facts supporting approval of the contract:
	Not Applicable		
15	. The contractor is registered with t LLC	he Nevada Secretary c	f State's Office as a:
16	. a. Is the Contractor Name the sar Yes	ne as the legal Entity N	ame?
17.	. a. Does the contractor have a cur Yes	rent Nevada State Bus	iness License (SBL)?
18	. a. Is the legal entity active and in Yes	good standing with the	Nevada Secretary of State's Office?
19	. Agency Field Contract Monitor:		
20	. Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval Division Approval	ldeloach Ideloach	06/28/2023 14:35:29 PM 06/28/2023 14:35:32 PM
	Department Approval	ldeloach	06/28/2023 14:35:35 PM
	Contract Manager Approval	ascaffid	06/29/2023 16:15:24 PM
	Budget Analyst Approval	vmilazz1	07/18/2023 11:20:06 AM
	BOE Agenda Approval	vmilazz1	07/18/2023 11:20:10 AM
	BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27784

					Legal Entity Name:	Lovingly Behavioral Wellness, LLC
	Agency Name:	MSA MASTER S AGREEMENTS	SERVICE		Contractor Name:	Lovingly Behavioral Wellness, LLC
	Agency Code:	MSA			Address:	4929 Lazy Day Court
	Appropriation Unit:	9999 - All Categ	gories			
	Is budget authority available?:	Yes			City/State/Zip	Las Vegas, NV 89131
	If "No" please expla	in: Not Applicab	le		Contact/Phone: Vendor No.: NV Business ID:	Sandy Rodriquez 562-303-0910 T29046665 NV20232697392
	To what State Fisca	al Year(s) will the	contract b	e charged?	2024-2027	
	What is the source of the contractor will be				ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.00 %		Fees	0.00 %	
	Federal Fun	ds 0.00 %		Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference #	#: S1737-R	V VQ1383	80		
2.	Contract start date:					
	a. Effective upon B Examiner's appr	oard of Yooval?	<b>es</b> or b.	other effective of	date: NA	
	Anticipated BC	DE meeting date	08/2	2023		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/30/202	27			
	_	2 voare a	nd 334 da	ays		
	Contract term:	s years a				
4.	Contract term: Type of contract:	S years a MSA				
4.		MSA	ient Srvcs	5		
	Type of contract:	MSA Direct Cl	ient Srvcs	5		
	Type of contract: Contract description Purpose of contract This is a new cont program, behavior family therapy, me	MSA Direct Cl matter matter al supportive, c dical, mental he	ongoing a ase mana alth, occ	applied behavio agement, couns upational thera	eling, dietician-nut py, ophthalmology	logy, autism treatment assistance trition, early intervention, marriage and , optometry, physical therapy, rvices for the blind.
5.	Type of contract: Contract description Purpose of contract This is a new cont program, behavior family therapy, me psychiatry, psycho NEW CONTRACT	MSA Direct Cli al supportive, c dical, mental he blogy, social wo	ongoing a ase mana ealth, occ orker, spe	applied behavio agement, couns upational thera ech pathology,	eling, dietician-nut py, ophthalmology and supportive ser	trition, early intervention, marriage and , optometry, physical therapy, rvices for the blind.
5.	Type of contract: Contract description Purpose of contract This is a new cont program, behavior family therapy, me psychiatry, psycho NEW CONTRACT	MSA Direct Cli al supportive, c dical, mental he blogy, social wo	ongoing a ase mana ealth, occ orker, spe	applied behavio agement, couns upational thera ech pathology,	eling, dietician-nut py, ophthalmology	trition, early intervention, marriage and , optometry, physical therapy, rvices for the blind.
5. 6.	Type of contract: Contract description Purpose of contract This is a new cont program, behavior family therapy, me psychiatry, psycho NEW CONTRACT	MSA Direct Cli al supportive, c dical, mental he blogy, social wo	ongoing a ase mana ealth, occ orker, spe	applied behavio agement, couns upational thera ech pathology,	eling, dietician-nut py, ophthalmology and supportive ser	trition, early intervention, marriage and , optometry, physical therapy, rvices for the blind.
5. 6. J	Type of contract: Contract description Purpose of contract This is a new contr program, behavior family therapy, me psychiatry, psycho NEW CONTRACT The maximum amou USTIFICATION What conditions rec	MSA Direct Cli Direct Cli Direct Cli Direct to provide of Direct to provide of Direct to provide of Direct to provide of Direct Cli Direct Cli	ongoing a ase mana ealth, occ orker, spe ct for the te rk be done	applied behavio agement, couns upational thera ech pathology, erm of the contra	eling, dietician-nut py, ophthalmology and supportive ser act is: \$10,000,000.	trition, early intervention, marriage and , optometry, physical therapy, rvices for the blind.
5. 6. J	Type of contract: Contract description Purpose of contract This is a new contr program, behavior family therapy, me psychiatry, psycho NEW CONTRACT The maximum amou	MSA Direct Cli Direct Cli Direct Cli Direct to provide of Direct to provide of Direct to provide of Direct to provide of Direct Cli Direct Cli	ongoing a ase mana ealth, occ orker, spe ct for the te rk be done	applied behavio agement, couns upational thera ech pathology, erm of the contra	eling, dietician-nut py, ophthalmology and supportive ser act is: \$10,000,000.	trition, early intervention, marriage and , optometry, physical therapy, rvices for the blind.
5. 6. JI 7.	Type of contract: Contract description Purpose of contract This is a new contr program, behavior family therapy, me psychiatry, psycho NEW CONTRACT The maximum amount USTIFICATION What conditions record The agency does not Explain why State e	MSA Direct Cli and Supportive, of al supportive, of adical, mental he blogy, social wo unt of the contract quire that this wo of have the person employees in you	ongoing a case mana calth, occ orker, spect ct for the te rk be done onnel to pe r agency c	applied behavio agement, couns upational thera ech pathology, erm of the contra e? erform these server or other State ag	eling, dietician-nut py, ophthalmology and supportive ser act is: \$10,000,000. vices.	trition, early intervention, marriage and , optometry, physical therapy, rvices for the blind. 00 to do this work:
5. 6. JI 7. 8.	Type of contract: Contract description Purpose of contract This is a new contract program, behavior family therapy, me psychiatry, psycho NEW CONTRACT The maximum amou USTIFICATION What conditions reco The agency does not Explain why State e This is a specialized	MSA Direct Cli Direct	ongoing a case mana calth, occ orker, spect ct for the te rk be done onnel to pe r agency c	applied behavio agement, couns upational thera ech pathology, erm of the contra e? erform these server or other State ag	eling, dietician-nut py, ophthalmology and supportive ser act is: \$10,000,000. /ices. encies are not able to viduals to provide the	trition, early intervention, marriage and , optometry, physical therapy, rvices for the blind. 00 to do this work:
5. 6. JI 7. 8.	Type of contract: Contract description Purpose of contract This is a new contr program, behavior family therapy, me psychiatry, psycho NEW CONTRACT The maximum amount USTIFICATION What conditions record The agency does not Explain why State e	MSA Direct Cli and Direct Cli and Supportive, of a suppor	ongoing a case mana case mana case mana case mana conker, spect conker,	applied behavio agement, couns upational thera ech pathology, erm of the contra e? erform these serv or other State ag cially trained indi	eling, dietician-nut py, ophthalmology and supportive ser act is: \$10,000,000. vices. encies are not able t	trition, early intervention, marriage and , optometry, physical therapy, rvices for the blind. 00 to do this work:
5. 6. JI 7. 8.	Type of contract: Contract description Purpose of contract This is a new contract program, behavior family therapy, me psychiatry, psycho NEW CONTRACT The maximum amound USTIFICATION What conditions reco The agency does not Explain why State e This is a specialized Were quotes or prop Was the solicitation Division?	MSA Direct Cli Direct	ongoing a case mana case mana case mana case mana content, spectra content, spectra case mana content of the tent case of	applied behavio agement, couns upational thera ech pathology, erm of the contra or of the contra erform these served or other State ag cially trained indi	eling, dietician-nut py, ophthalmology and supportive ser act is: \$10,000,000. vices. encies are not able to viduals to provide the No	trition, early intervention, marriage and , optometry, physical therapy, rvices for the blind. 00 to do this work: ese services.

This vendor was selected as part	t of a multi award solicit	tation 99SWC	C-S1737 to provide various direct client services.
d. Last bid date: 12/01/20	21 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 inv \$50,000?	vestment project over	No	
OTHER INFORMATION			
11. Is there an Indirect Cost Rate or	Percentage Paid to the	Contractor?	
No If "Yes", please pro	vide the Indirect Cost R	Rate or Perce	ntage Paid to the Contractor
Not Applicable			
employee of the State of Nevada	bloyee of the State of N ?	evada or will	the contracted services be performed by a current
Νο			
performed by someone formerly	mployed by the State of employed by the State	f Nevada with of Nevada w	nin the last 24 months or will the contracted services be ithin the last 24 months?
No			
c. Is the contractor employed by		al subdivisior	s or by any other government?
No If "Yes", please exp	lain		
Not Applicable			
13. Has the contractor ever been eng			
	en and for which agenc erified as satisfactory:	cy and indicat	e if the quality of service provided to the identified
Not Applicable	<b>,</b>		
14. Is the contractor currently involve	ed in litigation with the S	State of Neva	da?
No If "Yes", please pro	vide details of the litigat	tion and facts	supporting approval of the contract:
Not Applicable			
15. The contractor is registered with LLC	the Nevada Secretary	of State's Off	ice as a:
16. a. Is the Contractor Name the sa Yes	me as the legal Entity N	Name?	
17. a. Does the contractor have a cu Yes	rrent Nevada State Bus	siness Licens	e (SBL)?
18. a. Is the legal entity active and in Yes	good standing with the	e Nevada Sec	cretary of State's Office?
19. Agency Field Contract Monitor:			
20. Contract Status:			
Contract Approvals:	Lloor	0:	atura Data
Approval Level	User Ideloach	-	ature Date 8/2023 13:23:07 PM
Budget Account Approval Division Approval	Ideloach		B/2023 13:23:07 PM B/2023 13:23:10 PM
	IUCIUALII	00/20	

Division ApprovalIdeloachDepartment ApprovalIdeloachContract Manager ApprovalascaffidBudget Analyst Approvalvmilazz1BOE Agenda Approvalvmilazz1BOE Final ApprovalPending

Signature Date 06/28/2023 13:23:07 PM 06/28/2023 13:23:10 PM 06/28/2023 13:23:13 PM 06/29/2023 16:05:30 PM 07/11/2023 15:24:07 PM 07/11/2023 15:24:11 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27791

					Legal Entity Name:	MARSHALL B KETCHUM UNIVERSITY
	3	NSA MASTER SER	VICE		Contractor Name:	MARSHALL B KETCHUM UNIVERSITY
	Agency Code: N	ISA			Address:	DBA Southern California Colleg
	Appropriation Unit: 9	999 - All Categorie	S			2575 Yorba Linda Boulevard
	Is budget authority available?:	Yes			City/State/Zip	Fullerton, CA 92831
	If "No" please explain	a: Not Applicable			Contact/Phone: Vendor No.: NV Business ID:	Dr. Patrick Yoshinaga 714-463-7585 T81032817 NV20101614325
	To what State Fiscal	Year(s) will the con	ract be	charged?	2024-2027	1020101014020
		funds that will be u	sed to	pay the contrac		rcentage of each funding source if
	General Func		-	Fees	0.00 %	
	Federal Fund	s 0.00 %		Bonds	0.00 %	
	Highway Fund	ds 0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference #:	S1737-RV V0	213995	5		-
2.	Contract start date:					
	a. Effective upon Bo Examiner's approv		orb.o	other effective of	date: NA	
	Anticipated BOE	E meeting date	08/20	23		
	Retroactive?	No				
	If "Yes", please expla	lin				
	Not Applicable					
3.	Termination Date:	06/30/2027				
	Contract term:	3 years and 3	34 day	/S		
4.	Type of contract:	MSA				
	Contract description:	Direct Client	Srvcs			
5.	Purpose of contract:					
-		act to provide ongo ortive services for	oing di the bli	sabilities supp nd and visuall	oort, employment s y impaired services	support, medical services, optometry s.
6.	NEW CONTRACT					
	The maximum amour	nt of the contract for	the ter	rm of the contra	act is: <b>\$10,000,000.</b>	.00
JI	USTIFICATION					
	What conditions requ	ire that this work he	dono?	)		
1.	The agency does not				vices	
~		•				
8.	Explain why State em This is a specialized					
_	L L	•	speci	any trained mur	•	ese services.
9.	Were quotes or propo			••••	No	
	Was the solicitation ( Division?			-	Yes	
	a. List the names of v	endors that were so	DIICITED	to submit prop	osals (include at leas	st inree):
	b. Soliciation Waiver:	Not Applicable				
	c. Why was this contr		ference	e to other?		

Contract #: 27791

	<b></b>								
				C-S1737 to provide various direct client services.					
	d. Last bid date: 12/01/2		re-bid date:	06/01/2025					
10.	a. Does the contract contain an		No						
	b. Is the contract part of an IT in \$50,000?	nvestment project over	No						
II. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate of	r Percentage Paid to the	e Contractor?						
	No If "Yes", please pr	ovide the Indirect Cost F	Rate or Percer	ntage Paid to the Contractor					
	Not Applicable								
12.	a. Is the contractor a current en employee of the State of Nevac <b>No</b>		levada or will	the contracted services be performed by a current					
	b. Was the contractor formerly performed by someone formerl <b>No</b>	employed by the State o y employed by the State	of Nevada with of Nevada wi	in the last 24 months or will the contracted services be thin the last 24 months?					
	c. Is the contractor employed b	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?							
	No If "Yes", please explain								
	Not Applicable								
13.	Has the contractor ever been e	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 invol-	ved in litigation with the	State of Neva	da?					
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:								
	Not Applicable								
15.	The contractor is registered wit Non-profit Corporation	h the Nevada Secretary	of State's Offi	ce as a:					
16.	a. Is the Contractor Name the s Yes	ame as the legal Entity	Name?						
17.	Not Applicable								
18.	a. Is the legal entity active and Yes	in good standing with the	e Nevada Sec	cretary of State's Office?					
19.	Agency Field Contract Monitor:								
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signa	ature Date					
	Budget Account Approval	Ideloach	06/28	3/2023 14:08:22 PM					
	Division Approval	Ideloach	06/28	3/2023 14:08:26 PM					
	Department Approval	ldeloach	06/28	3/2023 14:08:29 PM					

Contract Manager Approval Budget Analyst Approval BOE Agenda Approval BOE Final Approval Ideloach Ideloach ascaffid vmilazz1 vmilazz1 Pending 06/28/2023 14:08:22 PM 06/28/2023 14:08:26 PM 06/28/2023 14:08:29 PM 06/29/2023 16:07:54 PM 07/11/2023 11:20:55 AM 07/11/2023 11:20:59 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27795

1. Contract Number	. 2113	5					
					Legal Entity Name:	NCR Behavior Services, LLC	
Agency Name:	Agency Name: MSA MASTER SERVICE AGREEMENTS			Contractor Name:	NCR Behavior Services, LLC		
Agency Code:	MSA				Address:	1050 E Flamingo Road Suite 107	
Appropriation Un	it: <b>9999</b>	- All Categori	ies			-	
Is budget authori available?:	ty	Yes			City/State/Zip	Las Vegas, NV 89119	
If "No" please ex	plain: N	ot Applicable			Contact/Phone:	Nicole Floyd 267-475-8240	
					Vendor No.:	T32014143	
					NV Business ID:	NV20222611640	
To what State Fig	scal Yea	r(s) will the co	ntract b	e charged?	2024-2027		
What is the source the contractor will					ctor? Indicate the pe	rcentage of each funding source if	
General F	unds	0.00 %		Fees	0.00 %		
Federal F	unds	0.00 %		Bonds	0.00 %		
Highway	Funds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies	
Agency Reference	e #:	S1737-RV V	′Q1400	)2			
2. Contract start da	te:						
a. Effective upor Examiner's ap	Board	of Yes	or b.	other effective of	date: NA		
Anticipated	•	eting date	08/2	2023			
Retroactive?		No					
If "Yes", please e	xolain						
Not Applicable							
3. Termination Date	):	06/30/2027					
Contract term:		3 years and	334 da	ays			
4. Type of contract:		MSA		-			
Contract descript		Direct Client	t Srvcs	:			
5. Purpose of contra							
		o provide ong	joing a	applied behavio	ral analysis service	es.	
6. NEW CONTRAC	т	-		••			
		the contract for	or the te	erm of the contra	act is: \$1,000,000.0	0	
					····· ··· ··· ····	-	
JUSTIFICATION							
7. What conditions							
The agency does	s not hav	e the personn	el to pe	erform these serv	vices.		
8. Explain why Stat							
This is a specialized	zed serv	ice that require	es spec	cially trained indi	viduals to provide th	ese services.	
9. Were quotes or p	roposal	s solicited?			No		
Was the solicitati Division?	on (RFP	) done by the	Purcha	sing	Yes		
a. List the names	of vend	ors that were	solicite	d to submit prop	osals (include at lea	st three):	
b. Soliciation Wa	iver Not	Applicable					
c. Why was this of		••	eferen	ce to other?			
					99SWC-S1737 to pro	ovide various direct client services.	
	This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.						

	d. Last bid date: 1	2/01/2021	Anticipated re-bid	date:	06/01/2025			
10	a. Does the contract cont	ain any IT comp	·	No				
10.	b. Is the contract part of a \$50,000?	• •		No				
III. (	OTHER INFORMATION							
11.	. Is there an Indirect Cost F	Rate or Percenta	age Paid to the Contra	actor?				
			•		tage Paid to the Contractor			
	Not Applicable							
12.	a. Is the contractor a current employee of the State of		the State of Nevada	or will 1	the contracted services be performed by a current			
	Νο							
	b. Was the contractor forr performed by someone for <b>No</b>	nerly employed prmerly employe	by the State of Nevad d by the State of Nev	da withi ada wit	in the last 24 months or will the contracted services be thin the last 24 months?			
	c. Is the contractor emplo	yed by any of N	evada's political subd	livision	s or by any other government?			
	No If "Yes", plea	ase explain	-					
	Not Applicable							
13.	. Has the contractor ever b	een engaged ur	nder contract by any S	State ag	gency?			
	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 No If "Yes", plea	0			la? supporting approval of the contract:			
	Not Applicable							
15.	. The contractor is register	ed with the Neva	ada Secretary of State	e's Offi	ce as a:			
	LLC		,					
16.	. a. Is the Contractor Name Yes	e the same as th	e legal Entity Name?					
17.	a. Does the contractor ha Yes	ve a current Ne	vada State Business	License	∋ (SBL)?			
18.	a. Is the legal entity active. Yes	e and in good st	anding with the Neva	da Sec	retary of State's Office?			
19.	. Agency Field Contract Mo	onitor:						
20.	. Contract Status:							
	Contract Approvals:							
	Approval Level	Use	r	Signa	ture Date			
	Budget Account Appr	oval Idelo	bach	06/28	/2023 15:41:43 PM			
	Division Approval	Idelo	bach	06/28	/2023 15:41:45 PM			
	Department Approval		bach		/2023 15:41:47 PM			
	Contract Manager Ap	•			/2023 16:09:04 PM			
	Budget Analyst Appro		azz1		/2023 15:20:22 PM			
	BOE Agenda Approva		azz1	07/11	/2023 15:20:26 PM			
	BOE Final Approval	Pen	ding					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27805

1	. Contract Number:	27805					
					Legal Entity Name:	Professional Institute of Technology	
		MSA MASTER AGREEMENTS			Contractor Name:	Professional Institute of Technology	
	Agency Code:	MSA			Address:	2625 S Rainbow Boulevard	
	Appropriation Unit:	9999 - All Cate	gories			Suite A-100	
	Is budget authority available?:	Yes	;		City/State/Zip	Las Vegas, NV 89146	
	If "No" please expla	in: Not Applicat	ole		Contact/Phone:	Laurie Clemens 702-321-9010	
					Vendor No.:	PUR0005210	
					NV Business ID:	NV20091092790	
	To what State Fisca	. ,		•	2024-2027		
	What is the source of the contractor will be	of funds that will e paid by multipl	be used to e funding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fur			Fees	0.00 %		
	Federal Fun	ids 0.00 %		Bonds	0.00 %		
	Highway Fu		Х		100.00 % Variou	us Agencies	
	Agency Reference	#: S1737-R	V VQ1402	20			
2	. Contract start date:						
	a. Effective upon B Examiner's appr		<b>es</b> or b.	other effective of	date: NA		
	Anticipated BC	DE meeting date	08/2	.023			
	Retroactive?	No					
	If "Yes", please exp	lain					
	Not Applicable						
3	. Termination Date:	06/30/202	27				
	Contract term:	3 years a	nd 334 da	ays			
4	. Type of contract:	MSA					
-	Contract description	-	ient Srvcs	5			
5	. Purpose of contract	:					
			ongoing e	educational tuto	oring, education su	pport, and pre-employment services.	
6	. NEW CONTRACT						
-		unt of the contra	ct for the te	erm of the contra	act is: \$4,000,000.0	0	
	JUSTIFICATION						
7	. What conditions req						
	The agency does no						
8	Explain why State e						
	This is a specialized	d service that red	quires spec	cially trained indi	viduals to provide th	ese services.	
9	. Were quotes or prop	posals solicited?			No		
	Was the solicitation Division?	(RFP) done by	the Purcha	sing	Yes		
	a. List the names of	vendors that we	ere solicite	d to submit prop	osals (include at lea	st three):	
	b. Soliciation Waive	er: Not Applicab	le				
	c. Why was this con			ce to other?			
					99SWC-S1737 to pro	ovide various direct client services.	

	d. Last bid date:	12/01/2021	Anticipated re-bid	date:	06/01/2025						
10	. a. Does the contract con b. Is the contract part of \$50,000?	•		No No							
III. (	OTHER INFORMATIO	N									
11.	. Is there an Indirect Cost	t Rate or Percent	age Paid to the Cont	ractor?							
		-									
	Not Applicable										
12	. a. Is the contractor a cu employee of the State o <b>No</b>	. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current mployee of the State of Nevada?									
	-										
	b. Was the contractor for performed by someone <b>No</b>	formerly employed	I by the State of Neva ed by the State of Ne	ada with vada wi	in the last 24 months or will the contracted services be thin the last 24 months?						
	c. Is the contractor emp	loyed by any of N	Vevada's political sub	division	s or by any other government?						
		ease explain	·								
	Not Applicable										
13	. Has the contractor ever	been engaged u	nder contract by any	State a	gency?						
	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 current No If "Yes", pl	,	•		da? supporting_approval of the contract:						
	Not Applicable										
15	. The contractor is registe Nevada Corporation	ered with the Nev	ada Secretary of Sta	te's Offi	ce as a:						
16	. a. Is the Contractor Nan Yes	ne the same as t	he legal Entity Name	?							
17.	. a. Does the contractor h Yes	nave a current Ne	evada State Business	Licens	e (SBL)?						
18	. a. Is the legal entity acti Yes	ve and in good s	tanding with the Neva	ada Sec	cretary of State's Office?						
19	. Agency Field Contract N	Aonitor:									
20	. Contract Status: Contract Approvals:										
	Approval Level	Use	ər	-	ature Date						
	Budget Account App		loach		3/2023 14:52:23 PM						
	Division Approval		loach		3/2023 14:52:27 PM						
	Department Approv		loach		3/2023 14:52:29 PM						
	Contract Manager A		caffid		9/2023 16:17:04 PM						
	Budget Analyst App		ilazz1		1/2023 11:34:56 AM						
	BOE Agenda Appro		ilazz1	07/11	1/2023 11:34:59 AM						
	BOE Final Approval	Pe	nding								

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

I.	DE	SCRIPTION OF	CONTRACT				
	1. (	Contract Number:	26907		Amendment Number:	1	
					Legal Entity Name:	REM NEVADA, Inc.	
	ŀ	Agency Name:	MSA MASTER SERV AGREEMENTS	ICE	Contractor Name:	REM NEVADA, Inc.	
		Agency Code:	MSA		Address:	5693 S JONES BLVD	STE 118
			9999 - All Categories				
	l a	s budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 8911	8
	ŀ	f "No" please expla	ain: Not Applicable		Contact/Phone:	Tony Dassow 509-993-	5637
					Vendor No.:	T81071246	
					NV Business ID:	NV19971237732	
			al Year(s) will the contra	0	2023-2027		
	۷ t	What is the source he contractor will b	of funds that will be use be paid by multiple fund	ed to pay the contrac ing sources.	ctor? Indicate the pe	rcentage of each funding	source if
		General Fu	nds 0.00 %	Fees	0.00 %		
		Federal Fur	nds 0.00 %	Bonds	0.00 %		
	A	Highway Fu Agency Reference		X Other funding	100.00 % Variou	us Agencies	
		Contract start date:					
		a. Effective upon Board of <b>No</b> or b. other effective date <b>12/13/2022</b> Examiner's approval?					
				08/2023			
	F	Retroactive?	No				
		f "Yes", please exp					
		Not Applicable					
	3. F T	Previously Approve	ed 09/30/2026				
	(	Contract term:	3 years and 29	1 days			
	4. 1	Type of contract:	MSA				
		Contract description	n: Direct Client S	rvcs			
	5. F	Purpose of contract	t:				
	c	lisabilities suppo	rt, dietician nutrition,	and occupational t	herapy services. Tl	assisted living, case ma his amendment increas	
		· · ·	000,000 to \$60,000,00	o due to an increase	ed need for these s	services.	
	6. (	CONTRACT AMEN	IDMENT	<b>T</b>			м. Ф А I.
			a wat of the original	Trans \$			•
		contract:	ount of the original	\$10,000,000.00	. , ,		00.00 Yes - Action
	2	2. Amount of c (#1):	urrent amendment	\$50,000,000.00		00.00 \$50,000,00	0.00 Yes - Action
	3	<ol> <li>New maximu amount:</li> </ol>	um contract	\$60,000,000.00	)		
II.	JU	STIFICATION					

- 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 Was the solicitation (RFP) done by Division?		No Yes								
	a. List the names of vendors that were solicited to submit proposals (include at least three):										
	b. Soliciation Waiver: Not Applicable										
	c. Why was this contractor chosen	in preference to other?									
	This vendor was selected as part of	of a multi award solicitation	on 99SW0	C-S1737 to provide various direct client services.							
	d. Last bid date: 12/01/202	1 Anticipated re-	oid date:	06/01/2025							
10.	a. Does the contract contain any I	Components?	No								
	b. Is the contract part of an IT inve \$50,000?	stment project over	No								
III. C	OTHER INFORMATION										
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ontractor?								
	No If "Yes", please provi	de the Indirect Cost Rate	or Perce	ntage Paid to the Contractor							
	Not Applicable										
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Neva	ada or will	the contracted services be performed by a current							
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No										
	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>										
	Not Applicable										
13.	Has the contractor ever been enga	aged under contract by a	nv State a	idency?							
101	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 Stat	e of Neva	da?							
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:										
	Not Applicable										
15.	The contractor is NOT registered v Nevada Corporation	vith the Nevada Secretar	y of State	's Office as a:							
	This is a specialized service that requires specially trained individuals to provide these services.										
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nan	ne?								
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ess Licens	e (SBL)?							
18.	a. Is the legal entity active and in g Yes	pood standing with the Ne	evada Seo	cretary of State's Office?							
19.	Agency Field Contract Monitor:										
20.	Contract Status:										
	Contract Approvals:										
	Approval Level	User	Sign	ature Date							
	Budget Account Approval	ldeloach	•	9/2023 12:27:11 PM							
	Division Approval	ldeloach	06/2	9/2023 12:27:18 PM							
	Department Approval	ldeloach		9/2023 12:27:22 PM							
	Contract Manager Approval	ascaffid		9/2023 17:08:15 PM							
	Budget Analyst Approval	vmilazz1	07/1	1/2023 09:51:46 AM							

BOE Agenda Approval

07/11/2023 09:51:50 AM

vmilazz1

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27804

1. Contract Number:	27804				
			Legal Entity Name:	Reitz Chocolates, LLC	
Agency Name:	Agency Name: MSA MASTER SERVICE AGREEMENTS			Reitz Chocolates, LLC	
Agency Code:	MSA		Address:	DBA Sierra Nevada Chocolates	
Appropriation Unit:	9999 - All Categories			1290 S. Virginia St.	
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89502	
If "No" please expla	ain: Not Applicable		Contact/Phone:	Caroline Reitz 775-323-2462	
			Vendor No.:	T32014269	
			NV Business ID:	NV20171416167	
	al Year(s) will the contract I	-	2024-2027		
the contractor will b	be paid by multiple funding	sources.		rcentage of each funding source if	
General Fu		Fees	0.00 %		
Federal Fur		Bonds	0.00 %		
Highway Fu			100.00 % Variou	us Agencies	
Agency Reference	#: S1737-RV VQ140	13			
2. Contract start date:	:				
a. Effective upon E Examiner's app	roval?	other effective o	date: NA		
Anticipated BC	OE meeting date 08/2	2023			
Retroactive?	No				
If "Yes", please exp	olain				
Not Applicable					
3. Termination Date:	06/30/2027				
Contract term:	3 years and 334 da	ays			
4. Type of contract:	MSA				
Contract description	-	6			
5. Purpose of contract	t:				
This is a new cont	tract to provide ongoing (	customized emp	ployment and job d	evelopment services.	
6. NEW CONTRACT					
The maximum amo	ount of the contract for the t	erm of the contra	act is: <b>\$2,000,000.0</b>	0	
JUSTIFICATION					
7. What conditions red	quire that this work be done	e?			
The agency does n	ot have the personnel to pe	erform these serv	vices.		
8. Explain why State	employees in your agency	or other State ag	encies are not able t	to do this work:	
	d service that requires spec				
9. Were quotes or pro	posals solicited?		No		
Was the solicitation Division?	n (RFP) done by the Purcha	asing	Yes		
a. List the names o	f vendors that were solicite	d to submit prop	osals (include at leas	st three):	
b. Soliciation Waive	er: Not Applicable				
	ntractor chosen in preferen	ce to other?			
			99SWC-S1737 to pro	ovide various direct client services.	

	d. Last bid date: 12	/01/2021	Anticipated re-bio	d date:	06/01/2025			
10.	a. Does the contract conta	in any IT com	ponents?	No				
	b. Is the contract part of an	IT investmen	t project over	No				
	\$50,000?							
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Ra	ate or Percent	age Paid to the Con	tractor?				
	No If "Yes", pleas	se provide the	Indirect Cost Rate of	or Percei	ntage Paid to the Contractor			
	Not Applicable							
12.	12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a curre employee of the State of Nevada?							
	Νο							
	performed by someone for				in the last 24 months or will the contracted services be thin the last 24 months?			
	Νο							
			levada's political sub	odivision	s or by any other government?			
	No If "Yes", pleas	se explain						
	Not Applicable							
13.	Has the contractor ever be	00						
	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	d with the Nev	rada Socratary of Sta	nto'o Offi				
15.	LLC							
16.	a. Is the Contractor Name Yes	the same as t	he legal Entity Name	?				
17.	a. Does the contractor hav Yes	e a current Ne	evada State Busines	s Licens	e (SBL)?			
40			(					
18.	a. Is the legal entity active Yes	and in good s	tanding with the Nev	ada Sec	retary of State's Office?			
19.	Agency Field Contract Mor	nitor:						
20.	Contract Status: Contract Approvals:							
	Approval Level	Use	er	Signa	ature Date			
	Budget Account Appro	val Ide	loach	06/28	3/2023 15:46:55 PM			
	Division Approval	lde	loach	06/28	3/2023 15:46:57 PM			
	Department Approval		loach		3/2023 15:47:00 PM			
	Contract Manager App		affid		9/2023 16:16:42 PM			
	Budget Analyst Approv		ilazz1		1/2023 11:38:23 AM			
	BOE Agenda Approval		ilazz1	07/1 <i>°</i>	I/2023 11:38:26 AM			
	BOE Final Approval	Pei	nding					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27806

1. Contract Number:	27806					
			Legal Entity Name:	Restorative Behavioral Health, LLC		
Agency Name:	MSA MASTER SEI AGREEMENTS	RVICE	Contractor Name:	Restorative Behavioral Health, LLC		
Agency Code:	MSA		Address:	DBA Restorative Health and Lif		
Appropriation Unit	9999 - All Categori	es		5135 Camino Al Norte Suite 230		
Is budget authority available?:	Yes		City/State/Zip	North Las Vegas, NV 89031		
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	Brittney Collins-Jefferson 702-853-6727 T27038094		
			NV Business ID:	NV20131190947		
To what State Fisc	al Year(s) will the co	ntract be charged?	2024-2027			
What is the source	( )	used to pay the contrac	ctor? Indicate the per	rcentage of each funding source if		
General Fu	inds 0.00 %	Fees	0.00 %			
Federal Fu	nds 0.00 %	Bonds	0.00 %			
Highway F	unds 0.00 %	X Other funding	100.00 % Variou	us Agencies		
Agency Reference	#: S1737-RV V	′Q13924				
2. Contract start date	:					
a. Effective upon Examiner's app		or b. other effective of	date: NA			
Anticipated B	OE meeting date	08/2023				
Retroactive?	No					
If "Yes", please ex	plain					
Not Applicable						
3. Termination Date:	06/30/2027					
Contract term:	3 years and	334 days				
4. Type of contract:	MSA					
Contract description	on: Direct Clien	t Srvcs				
5. Purpose of contract	xt:					
This is a new con education suppo	tract to provide ong rt, psychiatry, rehab	oing case manageme ilitation, and social w	ent, counseling, die orker services.	tician-nutrition, educational tutoring,		
6. NEW CONTRACT						
The maximum am	ount of the contract for	or the term of the contra	act is: <b>\$7,500,000.0</b>	0		
JUSTIFICATION						
7. What conditions re	quire that this work b	e done?				
The agency does	not have the personn	el to perform these serv	vices.			
8. Explain why State	employees in your ag	gency or other State ag	encies are not able t	o do this work:		
This is a specialize	ed service that require	es specially trained indi	viduals to provide the	ese services.		
9. Were quotes or pr	oposals solicited?		No			
	n (RFP) done by the	Purchasing	Yes			
a. List the names o	a. List the names of vendors that were solicited to submit proposals (include at least three):					
h Soliciation Main	er: Not Applicable					
	er: <b>Not Applicable</b> Intractor chosen in pr	eference to other?				

BOE

	This vendor was selected as part	of a multi award solici	itation 99SWC-S1737 to provide various direct client services.		
	d. Last bid date: 12/01/202	1 Anticipated	re-bid date: 06/01/2025		
10	. a. Does the contract contain any I b. Is the contract part of an IT inve \$50,000?	•	No No		
III. (	OTHER INFORMATION				
11	. Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?		
	No If "Yes", please provi	de the Indirect Cost F	Rate or Percentage Paid to the Contractor		
	Not Applicable				
12	<ol> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ol>				
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State o mployed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?		
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	al subdivisions or by any other government?		
	Not Applicable				
13	. Has the contractor ever been enga	aged under contract b	by any State agency?		
	No If "Yes", specify when	n and for which agend	cy and indicate if the quality of service provided to the identified		
	agency has been ver Not Applicable				
14	. Is the contractor currently involved No If "Yes", please provi	0	state of Nevada?		
	Not Applicable		and facts supporting approval of the contract.		
15	. The contractor is registered with the LLC	e Nevada Secretary	of State's Office as a:		
16	. a. Is the Contractor Name the sam Yes	ie as the legal Entity I	Name?		
17	. a. Does the contractor have a curr Yes	ent Nevada State Bu	siness License (SBL)?		
18	. a. Is the legal entity active and in g Yes	jood standing with the	e Nevada Secretary of State's Office?		
19	. Agency Field Contract Monitor:				
20	. Contract Status:				
	Contract Approvals:				
	Approval Level	User	Signature Date		
	Budget Account Approval	Ideloach	06/28/2023 14:55:36 PM		
	Division Approval	ldeloach Ideloach	06/28/2023 14:55:39 PM 06/28/2023 14:55:42 PM		
	Department Approval Contract Manager Approval	ascaffid	06/29/2023 16:49:24 PM		
	Budget Analyst Approval	vmilazz1	07/11/2023 08:56:53 AM		
	BOE Agenda Approval	vmilazz1	07/11/2023 08:57:05 AM		
	BOE Final Approval	Pending			

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

I.	DES		CONTRACT							
	1. C	ontract Number:	25404			Amendment Number:	1			
					Legal Entity Name:	Rockinghranch JDT, LL	С			
	A	gency Name:	MSA MASTER SER AGREEMENTS	RVICE		Contractor Name:	Rockinghranch JDT, L	LC		
	A	gency Code:	MSA			Address:	14050 Kyle Canyon Ro	bad		
	A	ppropriation Unit:	9999 - All Categori	ies						
	ls av	budget authority vailable?:	Yes			City/State/Zip	Las Vegas, NV 89166			
	lf	"No" please expla	ain: Not Applicable			Contact/Phone:	Bernadette Basilio 702-	301-5705		
						Vendor No.:	T29044579			
						NV Business ID:	NV20201957379			
	Т	o what State Fisca	al Year(s) will the co	ntract b	e charged?	2022-2026				
	W th	What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.								
		General Fu	nds 0.00 %		Fees	0.00 %				
		Federal Fur			Bonds	0.00 %				
		Highway Fu		Х	Other funding	100.00 % Variou	us Agencies			
	A	gency Reference	#: S1737-RV							
	2. C	2. Contract start date:								
	a.	a. Effective upon Board of <b>No</b> or b. other effective date <b>02/08/2022</b> Examiner's approval? Anticipated BOE meeting date 08/2023								
		Anticipated B0	OE meeting date	08/20	023					
	R	etroactive?	No							
	lf	"Yes", please exp	olain							
	Ν	ot Applicable								
	3. P T	reviously Approve ermination Date:	ed 01/31/2026							
	С	ontract term:	3 years and	358 da	ys					
	4. T	ype of contract:	MSA							
	C	ontract description	n: Direct Client	t Srvcs						
	T a	5. Purpose of contract: This is the first amendment to the original contract which provides ongoing job development services. This amendment increases the maximum amount from \$1,500,000 to \$6,000,000 due to an increased need for these services.								
	6 C	ONTRACT AMEN								
	J. J				Trans \$	S Info Acc	um \$ Action Accu	um \$ Agenda		
	1	The max am	nount of the original		\$1,500,000.00			0.00 Yes - Action		
	•	contract:			¢1,000,000.00	φ1,000,00	φ1,000,00			
	2	. Amount of c (#1):	urrent amendment		\$4,500,000.00	\$4,500,00	00.00 \$4,500,00	0.00 Yes - Action		
	3	. New maximu amount:	um contract		\$6,000,000.00	)				
	JUS	STIFICATION								
	7. W	/hat conditions red	quire that this work b	e done	?					
	- -			1.4	<b>f</b> (1					

- 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 Was the solicitation (RFP) done by Division?		No Yes			
	a. List the names of vendors that v	vere solicited to submit pr	oposals	include at least three):		
	b. Soliciation Waiver: Not Applica	hle				
	c. Why was this contractor chosen					
	The second secon		on 99SW0	C-S1737 to provided various direct client services.		
	d. Last bid date: 12/01/202	1 Anticipated re-b	oid date:	06/01/2026		
10.	a. Does the contract contain any I	Components?	No			
	b. Is the contract part of an IT inve \$50,000?	•	No			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Cor	ntractor?			
		de the Indirect Cost Rate	or Perce	ntage Paid to the Contractor		
	Not Applicable					
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of Neva	da or will	the contracted services be performed by a current		
		played by the State of Ne	vodo with	in the last 24 months or will the contracted services be		
	performed by someone formerly en No					
	c. Is the contractor employed by anNoIf "Yes", please expla	•	ubdivisior	s or by any other government?		
	Not Applicable					
13.	Has the contractor ever been enga	aged under contract by ar	ny State a	gency?		
	_	n and for which agency ar	-	e if the quality of service provided to the identified		
	Multiple Agencies, Agencies are sa	atisfied.				
14.	Is the contractor currently involved	in litigation with the State	e of Neva	da?		
	No If "Yes", please provi	de details of the litigation	and facts	supporting approval of the contract:		
	Not Applicable					
15.	The contractor is registered with th	e Nevada Secretary of S	tate's Off	ce as a:		
16.	S. a. Is the Contractor Name the same as the legal Entity Name? Yes					
17.	a. Does the contractor have a curr Yes	ent Nevada State Busines	ss Licens	e (SBL)?		
18.	a. Is the legal entity active and in g Yes	jood standing with the Ne	evada Seo	cretary of State's Office?		
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Sign	ature Date		
	Budget Account Approval	ldeloach	-	9/2023 12:35:35 PM		
	Division Approval	Ideloach	06/2	9/2023 12:35:38 PM		
	Department Approval	Ideloach	06/2	9/2023 12:35:41 PM		
	Contract Manager Approval	ascaffid	06/2	9/2023 17:06:43 PM		
	Budget Analyst Approval	vmilazz1	07/1	1/2023 10:19:46 AM		
	BOE Agenda Approval	vmilazz1	07/1	1/2023 10:19:51 AM		

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27799

	Contract Number.	2113	,				
						Legal Entity Name:	Vegas Stronger
	Agency Name:		MASTER SE EEMENTS	RVICE		Contractor Name:	Vegas Stronger
	Agency Code:	MSA				Address:	916 N Main Street
	Appropriation Unit:	9999	- All Catego	ries			
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89101
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	David Marlon 702-234-1356
						Vendor No.:	T29045299
						NV Business ID:	NV20141614679
	To what State Fisca	al Yeai	(s) will the co	ontract b	e charged?	2024-2027	
	What is the source the contractor will b	of fund e paid	ds that will be by multiple f	e used to unding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV	VQ1398	80		
2.	Contract start date:						
	a. Effective upon E Examiner's appr		of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE me	eting date	08/2	023		
	Retroactive?		No				
	lf "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2027				
	Contract term:		3 years and	d 334 da	iys		
4	Type of contract:		MSA		-		
	Contract description	n:	Direct Clier	nt Srvcs	6		
5	Purpose of contract						
0.			o provide or	aoina r	narriage and fa	mily therapy, ment	al health services, social worker, and
	substance abuse						
6.	NEW CONTRACT		_				
	The maximum amo	unt of	the contract	for the te	erm of the contra	act is: <b>\$1,100,000.0</b>	0
J	USTIFICATION						
7.	What conditions rec						1
	The agency does n	ot hav	e the person	nel to pe	erform these serv	vices.	
8.	Explain why State e	employ	ees in your a	agency o	or other State ag	encies are not able t	to do this work:
	This is a specialized	d servi	ce that requi	res spec	cially trained indi	viduals to provide th	ese services.
9	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	Yes	
	a. List the names of	fvend	ors that were	solicite	d to submit prop	osals (include at leas	st three):
	b. Soliciation Waive	ar Not	Applicable				
	c. Why was this cor			referen	re to other?		
		macio					

			ation 99SWC-S1737 to provide various direct client services.						
	d. Last bid date: 12/01/2	2021 Anticipated	re-bid date: 06/01/2025						
10.	a. Does the contract contain a		No						
	b. Is the contract part of an IT i \$50,000?	investment project over	No						
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate	or Percentage Paid to the	Contractor?						
	· · · · ·	rovide the Indirect Cost R	ate or Percentage Paid to the Contractor						
10	Not Applicable								
12.	a. Is the contractor a current el employee of the State of Neva No		evada or will the contracted services be performed by a current						
	b. Was the contractor formerly performed by someone former <b>No</b>	employed by the State of ly employed by the State	Nevada within the last 24 months or will the contracted services l of Nevada within the last 24 months?						
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?								
	No If "Yes", please explain								
	Not Applicable								
13.	Has the contractor ever been e	engaged under contract by	y any State agency?						
No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identifie agency has been verified as satisfactory:									
	Not Applicable								
14.	14. Is the contractor currently involved in litigation with the State of Nevada?								
	•	U U	ion and facts supporting approval of the contract:						
	Not Applicable								
15.	5. The contractor is registered with the Nevada Secretary of State's Office as a:								
	Non-profit Corporation								
16.	a. Is the Contractor Name the Yes	same as the legal Entity N	lame?						
17.	Not Applicable								
18.	a. Is the legal entity active and Yes	in good standing with the	Nevada Secretary of State's Office?						
19.	Agency Field Contract Monitor	:							
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	Ideloach	06/28/2023 14:40:52 PM						
	Division Approval	Ideloach	06/28/2023 14:40:55 PM						
	Department Approval	Ideloach	06/28/2023 14:40:59 PM						
	Contract Manager Approva	al ascaffid	06/29/2023 16:15:44 PM						

Budget Analyst Approval BOE Agenda Approval **BOE** Final Approval

ascaffid vmilazz1 vmilazz1 Pending

06/29/2023 16:15:44 PM 07/11/2023 12:04:52 PM 07/11/2023 12:04:55 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27786

1. 001	maci number.	21100					
						Legal Entity Name:	Wyatt Home, LLC
Age	ency Name:		ASTER SE	RVICE		Contractor Name:	Wyatt Home, LLC
Age	ency Code:	MSA				Address:	1113 Wyatt Avenue
App	propriation Unit:	9999 -	All Categor	ies			-
ls b ava	udget authority ilable?:		Yes			City/State/Zip	Las Vegas, NV 89106
lf "N	lo" please expla	ain: Not	Applicable			Contact/Phone:	LC Dizon 702-569-6148
						Vendor No.:	T32012545
						NV Business ID:	NV20222386541
То	what State Fisca	al Year(	s) will the co	ntract b	e charged?	2024-2027	
	at is the source contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
Age	ency Reference	#:	S1737-RV \	/Q1386	4		
2 Cor	ntract start date:						
a.	Effective upon E Examiner's appr	Board of	Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE mee	ting date	08/2	023		
Ret	roactive?		No				
	es", please exp	olain	-				
	Applicable						
3. Ter	mination Date:		06/30/2027				
	ntract term:		3 years and	334 da	IVS		
	e of contract:		MSA				
	ntract description		Direct Clien	t Srvcs	•		
	•						
	pose of contract		provido op	noina a	esisted living	community based	living arrangement and residential
	vider services.		provide oni		issisted infing,		inving arrangement and residential
	W CONTRACT						
The	e maximum amo	unt of th	ne contract fo	or the te	erm of the contra	act is: <b>\$6,500,000.0</b>	0
JUST	IFICATION						
	at conditions rec						
The	agency does n	ot have	the personn	el to pe	erform these serv	vices.	
8. Exp	lain why State e	emplove	es in your a	gency c	or other State ag	encies are not able t	to do this work:
						viduals to provide th	
9. We	re quotes or pro	posals	solicited?			No	
Wa	s the solicitation	•		Purcha	sing	Yes	
a. L	ist the names o	f vendo	rs that were	solicited	d to submit prop	osals (include at leas	st three):
 h	Soliciation Waive	ar Not	Annlicable				
	Why was this cor			eferen	re to other?		
υ. ν	งการ พลอ แก่อ COI	παυισι	chosen in pi	GIGIGII			

	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	1 Anticipated re-l	bid date: 06/01/2025					
10	. a. Does the contract contain any IT b. Is the contract part of an IT inve \$50,000?	•	No No					
III. (	OTHER INFORMATION							
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ntractor?					
		de the Indirect Cost Rate	or Percentage Paid to the Contractor					
12	Not Applicable	wee of the State of Neva	ida or will the contracted services be performed by a current					
12	employee of the State of Nevada?							
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No							
	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>							
	Not Applicable							
13	. Has the contractor ever been enga	<b>o</b> ,						
	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	14. Is the contractor currently involved in litigation with the State of Nevada?							
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:							
	Not Applicable							
15	<ol><li>The contractor is registered with the Nevada Secretary of State's Office as a: LLC</li></ol>							
16	b. a. Is the Contractor Name the same as the legal Entity Name? Yes							
17.	7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes							
18	. a. Is the legal entity active and in g Yes	lood standing with the Ne	evada Secretary of State's Office?					
19	. Agency Field Contract Monitor:							
20	. Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval Division Approval	ldeloach Ideloach	06/28/2023 13:29:29 PM 06/28/2023 13:29:32 PM					
	Department Approval	Ideloach	06/28/2023 13:29:35 PM					
	Contract Manager Approval	ascaffid	06/29/2023 16:06:23 PM					
	Budget Analyst Approval	vmilazz1	07/11/2023 15:53:08 PM					
	BOE Agenda Approval	vmilazz1	07/11/2023 15:53:11 PM					
	BOE Final Approval	Pending						

						EXCEPTIONS
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES
1.	010	ATHLETIC COMMISSION	MARCELA BARRON	FEE: GATE 90% OTHER: TICKET SURCHARGE 10%		CURRENT EMPLOYEE
			provide ongoing inspector		ins and even	tS.
			07/01/2023 - 06/30/2027	Contract # 27693		
2.	010	ATHLETIC COMMISSION	STEVEN H. DANCY	FEE: GATE 90% OTHER: TICKET SURCHARGE 10%	\$20,000	
	Contract	This is a new contract to	provide ongoing inspector	r services during weigh-	ins and event	ts.
	Description:	Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27691		
3.	010	ATHLETIC COMMISSION	STEVEN M. DEANGELIS	FEE: GATE 90% OTHER: TICKET SURCHARGE 10%	\$20,000	
	Contract	This is a new contract to	provide ongoing inspector		ins and even	ts.
		Term of Contract:	07/01/2023 - 06/30/2027			
4.		ATHLETIC COMMISSION	JOSEPH NADY	FEE: GATE 90% OTHER: TICKET SURCHARGE 10%	\$20,000	
			provide ongoing inspector	r services during weigh-	ins and even	tS.
			07/01/2023 - 06/30/2027			
5.	010	ATHLETIC COMMISSION	RENE'E ANJANETTE LIGHTFORD	FEE: GATE 90% OTHER: TICKET SURCHARGE 10%		FORMER EMPLOYEE
	Contract	This is a new contract to	provide ongoing inspector	r services during weigh-	ins and event	ts.
		Term of Contract:	07/01/2023 - 06/30/2027	<u>v</u> v		
6.	010	ATHLETIC COMMISSION	FRANCISCO SOTO	FEE: GATE 90% OTHER: TICKET SURCHARGE 10%		
			provide ongoing inspector		ins and even	IS.
	Description:	Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27695		

ATHLETIC         MALLORY FAITH         FEE:         \$20,000 CURRI           COMMISSION         TRIPLETT         GATE 90%         EMPLO           010         This is a new contract to provide ongoing inspector services during weigh-ins and events.         Description:           030         GENERAL'S OFFICE - ADMINISTRATIVE         ANDERSEN & BEDE, LLC         OTHER:         \$12,000 Profess           030         GENERAL'S OFFICE - ADMINISTRATIVE         LLC         TRANSFER FROM INFRASTRUCTURE         Service           BUDGET ACCOUNT         BUDGET ACCOUNT         BANK         Service         Service           Contract         This is a new contract to provide outside counsel services to the Nevada State Infrastructure B         Support of the drafting of the Nevada Facilities Fund financing agreement.           Description:         Term of Contract:         07/07/2023 - 12/31/2023         Contract # 27659	EPTIONS FOR CITATIONS ND/OR PLOYEES	AMOUNT S	FUNDING SOURCE	CONTRACTOR	STATE AGENCY	DEPT #	BOE #		
Description:       Term of Contract:       07/01/2023 - 06/30/2027       Contract # 27696         030       ATTORNEY       ANDERSEN & BEEDE,       OTHER:       \$12,000       Profess         030       GENERAL'S OFFICE - ADMINISTRATIVE       BUDGET ACCOUNT       BANK       Service         8.       Contract       BUDGET ACCOUNT       BANK       Service         Contract       BUDGET ACCOUNT       BANK       Service         Bubget ACCOUNT       This is a new contract to provide outside counsel services to the Nevada State Infrastructure BaNK       Service         Contract       BUDGET ACCOUNT       GARTNER, INC.       GENERAL       \$77,324         SECRETARY OF       STATE'S OFFICE - SECRETARY OF       GARTNER, INC.       GENERAL       \$77,324         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to prover information technology related research and advisory services. This service agreement is for the Description:       of strategic decision making and initiatives.       Term of Contract:       06/16/2023 - 06/30/2024       Contract # 27673         10.       Contract       Contract       OFFICE       LANCE, SOLL & GENERAL       \$40,000       Sole Secondary         10.       Contract       Departicle Secondary production of the Annual Comprehensive Financial Report.       Term of Contract:       05/09/		E	GATE 90% OTHER: TICKET SURCHARGE 10%	TRIPLETT			7.		
8.       ATTORNEY       ANDERSEN & BEEDE, GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT       OTHER: LLC       TRANSFER FROM INFRASTRUCTURE BANK       \$12,000 Profess Service         8.       Contract Description: This is a new contract to provide outside counsel services to the Nevada State Infrastructure Bis support of the drafting of the Nevada Facilities Fund financing agreement. Term of Contract: Description: Term of Contract:       07/07/2023 - 12/31/2023 Ortract # 27659       Contract # 27659         9.       SECRETARY OF STATE       GARTNER, INC.       GENERAL       \$77,324         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to prov STATE       \$77,324         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to prov STATE       \$77,324         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to prov STATE       \$77,324         9.       Contract       O6/16/2023 - 06/30/2024       Contract # 27673         10.       Contract: Description: Contract       O6/16/2023 - 06/30/2024       Contract # 27673         10.       Contract Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Description: Des		ns and events							
030       GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT       LLC       TRANSFER FROM INFRASTRUCTURE BANK       Service         8.       Contract Description:       This is a new contract to provide outside counsel services to the Nevada State Infrastructure Bank       Service         9.       040       SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE       GARTNER, INC.       GENERAL       \$77,324         9.       040       This is a new service agreement under master service agreement #99SWC-NV21-8568 to provide outside research and advisory services. This service agreement is for the Description: of strategic decision making and initiatives.       Term of Contract:       06/16/2023 - 06/30/2024       Contract # 27673         10.       Contract Description:       Contract       Df/16/2023 - 06/30/2024       Contract # 27673       \$40,000       Sole Sole         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.       Solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Contract Description:       DepARTMENT OF       NEVADA PRESORT       FEE:       \$41,937 </td <td></td> <td></td> <td>Contract # 27696</td> <td>07/01/2023 - 06/30/2027</td> <td>Term of Contract:</td> <td>Description:</td> <td></td>			Contract # 27696	07/01/2023 - 06/30/2027	Term of Contract:	Description:			
8.       ADMINISTRATIVE BUDGET ACCOUNT       INFRASTRUCTURE BANK         8.       BUDGET ACCOUNT       BANK         Contract Description:       This is a new contract to provide outside counsel services to the Nevada State Infrastructure Bank support of the drafting of the Nevada Facilities Fund financing agreement.         Description:       Term of Contract:       07/07/2023 - 12/31/2023       Contract # 27659         9.       SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE       GARTNER, INC.       GENERAL       \$77,324         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to provide on advisory services. This service agreement is for the Description:       This is a new service agreement under master service agreement #99SWC-NV21-8568 to provide on advisory services. This service agreement is for the Description:         060       Contract:       06/16/2023 - 06/30/2024       Contract # 27673         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       This is new contract:       05/09/2023 - 04/30/2027       Contract # 27394         10.       DepARTMENT OF       NEVADA PRESORT       FEE:       \$41,937	ssional	\$12,000 F	OTHER:	ANDERSEN & BEEDE,	ATTORNEY				
8.       ADMINISTRATIVE BUDGET ACCOUNT       INFRASTRUCTORE BANK         Contract Description:       This is a new contract to provide outside counsel services to the Nevada State Infrastructure Bissipport of the drafting of the Nevada Facilities Fund financing agreement.         Description:       Term of Contract:       07/07/2023 - 12/31/2023       Contract # 27659         SECRETARY OF SECRETARY OF SECRETARY OF STATE       GARTNER, INC.       GENERAL       \$77,324         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to proviniformation technology related research and advisory services. This service agreement is for the Description:       of strategic decision making and initiatives.         10.       Contract Description:       CONTROLLER'S OFFICE       LANCE, SOLL & LUNGHARD, LLP       GENERAL       \$40,000 Sole Sole Sole Sole Sole Sole Sole Sole	e	S	TRANSFER FROM	LLC	GENERAL'S OFFICE -	020			
Contract Description:       This is a new contract to provide outside counsel services to the Nevada State Infrastructure Bissupport of the drafting of the Nevada Facilities Fund financing agreement. Term of Contract:       07/07/2023 - 12/31/2023 Contract # 27659         9.       040       SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE       GARTNER, INC.       GENERAL       \$77,324         9.       040       This is a new service agreement under master service agreement #99SWC-NV21-8568 to province information technology related research and advisory services. This service agreement is for the Description:       This is a new service agreement under master service agreement #99SWC-NV21-8568 to province information technology related research and advisory services. This service agreement is for the Description:         060       CONTROLLER'S OFFICE       LANCE, SOLL & LUNGHARD, LLP       GENERAL       \$40,000 Sole Set \$40,000 Sole Set OFFICE         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware set solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Term of Contract:       05/09/2023 - 04/30/2027       Contract # 27394         10.       DEPARTMENT OF       NEVADA PRESORT       FEE:       \$41,937			INFRASTRUCTURE		ADMINISTRATIVE	030			
Contract Description:       support of the drafting of the Nevada Facilities Fund financing agreement.         Term of Contract:       07/07/2023 - 12/31/2023       Contract # 27659         8       SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE       GARTNER, INC.       GENERAL       \$77,324         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to provide information technology related research and advisory services. This service agreement is for the Description:       of strategic decision making and initiatives.         Term of Contract:       06/16/2023 - 06/30/2024       Contract # 27673         060       CONTROLLER'S OFFICE       LANCE, SOLL & LUNGHARD, LLP       GENERAL       \$40,000         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Contract Description:       DEPARTMENT OF       NEVADA PRESORT       FEE:       \$41,937			BANK		BUDGET ACCOUNT		8.		
Contract Description:       support of the drafting of the Nevada Facilities Fund financing agreement.         Term of Contract:       07/07/2023 - 12/31/2023       Contract # 27659         8       SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE       GARTNER, INC.       GENERAL       \$77,324         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to provide information technology related research and advisory services. This service agreement is for the Description:       of strategic decision making and initiatives.         Term of Contract:       06/16/2023 - 06/30/2024       Contract # 27673         060       CONTROLLER'S OFFICE       LANCE, SOLL & LUNGHARD, LLP       GENERAL       \$40,000         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Contract Description:       DEPARTMENT OF       NEVADA PRESORT       FEE:       \$41,937	3ank in	tate Infrastruct	ervices to the Nevada S	provide outside counsel s	This is a new contract to	0			
Description:       Term of Contract:       07/07/2023 - 12/31/2023       Contract # 27659         9.       SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE       GARTNER, INC.       GENERAL       \$77,324         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to prove information technology related research and advisory services. This service agreement is for the Description:       This is a new service agreement under master service. This service agreement is for the information technology related research and advisory services. This service agreement is for the Description:         060       CONTROLLER'S OFFICE       LANCE, SOLL & LUNGHARD, LLP       GENERAL       \$40,000       Sole Sec Solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       DEPARTMENT OF       NEVADA PRESORT       FEE:       \$41,937					support of the drafting of	Contract			
9.       040       SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE       GARTNER, INC.       GENERAL       \$77,324         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to provinformation technology related research and advisory services. This service agreement is for the Description: of strategic decision making and initiatives. Term of Contract:       06/16/2023 - 06/30/2024       Contract # 27673         10.       060       CONTROLLER'S OFFICE       LANCE, SOLL & LUNGHARD, LLP       GENERAL       \$40,000         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Term of Contract:       05/09/2023 - 04/30/2027       Contract # 27394         10.       DEPARTMENT OF       NEVADA PRESORT       FE:       \$41,937									
9.       040       STATE'S OFFICE - SECRETARY OF STATE       State's office - SECRETARY OF STATE         9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to provint information technology related research and advisory services. This service agreement is for the Description: of strategic decision making and initiatives. Term of Contract:       06/16/2023 - 06/30/2024 Contract # 27673         10.       060       CONTROLLER'S OFFICE       LANCE, SOLL & LUNGHARD, LLP       GENERAL       \$40,000 Sole Sole solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Department OF NEVADA PRESORT       FEE:       \$41,937		\$77.324	GENERAL	GARTNER, INC.					
9.       040       SECRETARY OF STATE       This is a new service agreement under master service agreement #99SWC-NV21-8568 to provint information technology related research and advisory services. This service agreement is for the Description: of strategic decision making and initiatives.         060       CONTROLLER'S OFFICE       LANCE, SOLL & LUNGHARD, LLP       GENERAL       \$40,000       Sole Sole Solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Term of Contract:       05/09/2023 - 04/30/2027       Contract # 27394         10.       DEPARTMENT OF       NEVADA PRESORT       FEE:       \$41,937		• <i>j</i> =	-			040			
9.       STATE       This is a new service agreement under master service agreement #99SWC-NV21-8568 to provint information technology related research and advisory services. This service agreement is for the Description: of strategic decision making and initiatives.         Term of Contract:       06/16/2023 - 06/30/2024       Contract # 27673         060       CONTROLLER'S       LANCE, SOLL & GENERAL       \$40,000         060       OFFICE       LUNGHARD, LLP       Solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Contract       Discription:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Term of Contract:       05/09/2023 - 04/30/2027       Contract # 27394         10.       DEPARTMENT OF       NEVADA PRESORT       FEE:       \$41,937						040			
9.       This is a new service agreement under master service agreement #99SWC-NV21-8568 to provinformation technology related research and advisory services. This service agreement is for the Description: of strategic decision making and initiatives. Term of Contract: 06/16/2023 - 06/30/2024 Contract # 27673         CONTROLLER'S LANCE, SOLL & GENERAL \$40,000 Sole Sole Sole Sole Sole Sole Solution to support crafting/production of the Annual Comprehensive Financial Report.           10.         Contract Description:         This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.           10.         This is new contract: 05/09/2023 - 04/30/2027 Contract # 27394           10.         DEPARTMENT OF									
Contract       information technology related research and advisory services. This service agreement is for the Description: of strategic decision making and initiatives. Term of Contract:       06/16/2023 - 06/30/2024       Contract # 27673         060       CONTROLLER'S       LANCE, SOLL &       GENERAL       \$40,000       Sole Sole         10.       Contract       Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       This is new contract:       05/09/2023 - 04/30/2027       Contract # 27394         10.       DEPARTMENT OF       NEVADA PRESORT       FEE:       \$41,937	wide	C-NV/21-8568 t	vice agreement #99.SW	eement under master ser			9.		
Description:       of strategic decision making and initiatives.         Term of Contract:       06/16/2023 - 06/30/2024       Contract # 27673         060       CONTROLLER'S       LANCE, SOLL &       GENERAL       \$40,000       Sole Sole         10.       Contract       DFFICE       LUNGHARD, LLP       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         Term of Contract:       05/09/2023 - 04/30/2027       Contract # 27394         DEPARTMENT OF       NEVADA PRESORT       FEE:       \$41,937			-		-	Contract			
10.       Term of Contract:       06/16/2023 - 06/30/2024       Contract # 27673         10.       CONTROLLER'S OFFICE       LANCE, SOLL & LUNGHARD, LLP       GENERAL       \$40,000       Sole Sole Sole Sole         10.       Contract Description:       This is new contract to provide ongoing support and customization services for the Caseware solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Term of Contract:       05/09/2023 - 04/30/2027       Contract # 27394         10.       DEPARTMENT OF       NEVADA PRESORT       FEE:       \$41,937									
060         CONTROLLER'S OFFICE         LANCE, SOLL & LUNGHARD, LLP         GENERAL         \$40,000         Sole Sole           10.         Contract Description:         This is new contract to provide ongoing support and customization services for the Caseware s solution to support crafting/production of the Annual Comprehensive Financial Report.         Solution to support crafting/production of the Annual Comprehensive Financial Report.           10.         Term of Contract:         05/09/2023 - 04/30/2027         Contract # 27394           10.         DEPARTMENT OF         NEVADA PRESORT         FEE:         \$41,937			Contract # 27672						
10.       060       OFFICE       LUNGHARD, LLP       Image: constraint of the constraint	Sourco	\$40,000							
10.       Contract       This is new contract to provide ongoing support and customization services for the Caseware s solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Contract       Solution to support crafting/production of the Annual Comprehensive Financial Report.         10.       Term of Contract:       05/09/2023 - 04/30/2027         10.       DEPARTMENT OF       NEVADA PRESORT         10.       \$41,937	Source	\$40,000 C	GENERAL			060			
Contract         solution to support crafting/production of the Annual Comprehensive Financial Report.           Description:         Term of Contract:         05/09/2023 - 04/30/2027         Contract # 27394           DEPARTMENT OF         NEVADA PRESORT         FEE:         \$41,937	activora	for the Case	d quatamization convice				10		
Description:         Term of Contract:         05/09/2023 - 04/30/2027         Contract # 27394           DEPARTMENT OF         NEVADA PRESORT         FEE:         \$41,937	sonware					Contract	10.		
DEPARTMENT OF NEVADA PRESORT FEE: \$41,937		cial Report.				Description:			
· · · · · · · · · · · · · · · · · ·		¢ 44,007			Term of Contract:				
079 ADMINISTRATION - CORPORATION MAIL CHARGES		\$41,937							
			MAIL CHARGES	CORPORATION					
11. MAIL SERVICES							11.		
Contract This is a new contract to provide emergency mail services.									
Description: Term of Contract: 06/15/2023 - 06/30/2023 Contract # 27870						Description:			
DEPARTMENT OF BOMBARD ELECTRIC, OTHER: \$10,457		\$10,457	OTHER:	BOMBARD ELECTRIC,					
ADMINISTRATION - LLC BUILDINGS AND				LLC	ADMINISTRATION -				
082 STATE PUBLIC GROUNDS RENTAL			GROUNDS RENTAL		STATE PUBLIC	082			
WORKS - BUILDINGS INCOME			INCOME		WORKS - BUILDINGS				
12. AND GROUNDS					AND GROUNDS		12.		
This is a new contract to provide the removal and replacement of batteries and perform preven	ntive	and perform p	eplacement of batteries	provide the removal and	This is a new contract to				
Contract maintenance on Uninterruptible Power Sources at the Sahara Department of Motor Vehicles bu			•	-		Contract			
	Ŭ								
Description:Las Vegas.									

						EXCEPTIONS	
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS	
#						AND/OR	
						EMPLOYEES	
		DEPARTMENT OF ADMINISTRATION -	THERMAL BOILERS AND CONTROLS, LLC	OTHER: BUILDINGS AND	\$75,728		
	082	STATE PUBLIC	AND CONTROLS, LLC	GROUNDS RENTAL			
	002	WORKS - BUILDINGS		INCOME			
13.		AND GROUNDS					
	Contract		provide ongoing boiler ma			fication,	
	Description:		necks for state-owned buil		da.		
	•	Term of Contract: DEPARTMENT OF	07/06/2023 - 05/24/2027 J-U-B ENGINEERS,	BONDS 27%	\$60,720	Professional	
		ADMINISTRATION -	INC.	OTHER:	φ09,720	Service	
14.		STATE PUBLIC		AGENCY FUNDED			
	082	WORKS - DCNR AND		CIP 73%			
		AGRICULTURE CIP					
		PROJECTS - NON-					
		EXEC					
			ent to the original contract eek Dam Rehabilitation Cl	• •		• •	
	Contract		ment increases the maxir				
	Description:		otechnical investigation ne				
		Term of Contract:	12/14/2021 - 06/30/2025		<u></u>		
		DEPARTMENT OF	AINSWORTH	OTHER:	(\$12,100)	Professional	
	082	ADMINISTRATION -	ASSOCIATES	AGENCY FUNDED		Service	
		STATE PUBLIC	MECHANICAL	CIP			
		WORKS	ENGINEERS ent to the original contract	which provides professi	anal arabitaat	turol/ongine oring	
15.							
	Contract	services for the Desert Regional Center - Epidemiology and Laboratory Capacity (ELC) Program CIP Project: CIP Project No. 21-A018; SPWD Contract No. 114267. This amendment decreases the					
			48,950 to \$36,850 due to				
		at the Reno site.	1				
		Term of Contract:	10/07/2021 - 06/30/2025		<b>*</b> ( <b>- - - - - - - - - -</b>		
		DEPARTMENT OF ADMINISTRATION -	LG ARCHITECTURE DBA LGA	OTHER: AGENCY FUNDED	\$17,500	Professional Service	
	(187)	STATE PUBLIC	DDA LGA	CIP		Service	
		WORKS					
16.			ent to the original contract	which provides professi	onal architec	tural/engineering	
	Contract		Planning - Remodel Freig				
	Description:		SPWD Contract No. 1151			maximum amount	
		. , , ,	92 due to additional struct		δ.		
<u> </u>		Term of Contract: DEPARTMENT OF	11/15/2022 - 06/30/2025 PETRO WEST, INC.	OTHER:	\$34,000		
		ADMINISTRATION -	DBA BEST	INTERNAL	ψ0-1,000		
	084	FLEET SERVICES	PETROLEUM	SERVICES REVENUE			
17.			SERVICES				
	Contract		provide ongoing maintena		ion services f	or the fuel	
	Description:		Vegas, and Carson City				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27851			

Board of Examiners' Meeting August 8, 2023

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
		GOVERNOR'S OFFICE	SRI INTERNATIONAL	GENERAL	\$67,994	Sole Source		
18.	102	OF ECONOMIC DEVELOPMENT						
10.	Contract		provide an update to the s			development		
	Description:	strategy developed in fiscal year 2019, to include strategies for water conservation.						
	Decemption	Term of Contract:	06/30/2023 - 09/30/2023		<b>^</b>			
				OTHER:	\$26,989			
				REVENUE				
		ENTERPRISE	COMMAND					
	180							
19.		SERVICES - NETWORK TRANSPORT						
19.		SERVICES						
			nt to the original revenue	contract which provides		tions oquinmont		
			nent extends the terminati					
	Contract	increases the maximum a	amount from \$25,560.00 to			-		
	Description:	service.	,	• ••=,• •••• • •••• ••				
			07/01/2022 - 06/30/2024	Contract # 26340				
		DEPARTMENT OF	BOMBARD	OTHER:	\$32,000	)		
		VETERANS SERVICES	MECHANICAL, LLC	PRIVATE/COUNTY				
	240	- SOUTHERN NEVADA		35% FEDERAL 65%				
		VETERANS HOME						
20.		ACCOUNT						
20.			provide ongoing equipme					
	Contract		lome. Services include in					
	Description:		efrigerated kitchen equipr	ment, duct fabrication, a	nd plumbing	and sewer		
	Description.	services.		-				
			06/16/2023 - 06/30/2027		•			
		DEPARTMENT OF	SAMUEL BREEN, LLC	OTHER:	\$47,200			
	0.10	VETERANS SERVICES		DONATIONS				
	240	- GENERAL VETERANS						
21.		SERVICES-FEES -						
	Contract	NON-EXEC	provide opgeing videe gra	duction convictor to man	morioline des	a a a a d y a ta rana		
			provide ongoing video pro 06/15/2023 - 06/30/2027		nonalize dec	eased veterans.		
	Description.	renn of Contract.	00/15/2025 - 00/30/2027					

						EXCEPTIONS
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS
						AND/OR EMPLOYEES
		CANNABIS	CANNABIS PUBLIC	FEE:	\$10,000	
	270		POLICY CONSULTING,	LICENSE		
		MARIJUANA	LLC			
		REGULATION AND				
		CONTROL ACCOUNT	ant to the existent contract			
22.			ent to the original contract			
			nents governing cannabis lications, review of the ap			
	Contract Description:		s for enhancing the user	• •		-
			\$25,000 for additional rev			
		legal issue.		iew and consultation set		
		Term of Contract:	07/07/2022 - 06/30/2023	Contract # 26542		
		DEPARTMENT OF	BOARD OF REGENTS,		\$98,887	Exempt
	200	EDUCATION - COVID-	NEVADA SYSTEM OF			
		19 FUNDING	HIGHER EDUCATION -			
	300		OBO UNIVERSITY OF			
			NEVADA, RENO –			
23.			GUINN CENTER			
			ent to the original contract			
	Contract Description:		ties statewide. This amen			
			ind increases the maximu			due to
		Term of Contract:	clude the impact of The F 06/14/2022 - 06/30/2024		Plan.	
		DEPARTMENT OF	CORTAC GROUP, INC.		\$48.000	Exempt
	300	EDUCATION - COVID-	CONTAC GROOP, INC.		<b>ψ</b> 40,000	Lyempt
	300	19 FUNDING				
24.			r to provide technical assis	stance for a smart sheet	build out to s	streamline
	Contract		and to support the implem			
	Description:	system.				°
		Term of Contract:	06/27/2023 - 08/26/2023	Contract # 27860		
		DEPARTMENT OF	INTERNATIONAL	FEDERAL	\$15,398	5
	300	EDUCATION - COVID-	INSTITUTE FOR			
25.	000	19 FUNDING	RESTORATIVE			
_	0	<b>T</b> I's 's s and s a start to	PRACTICES		••••	
	Contract		provide ongoing Restorat 06/30/2023 - 06/30/2024		VICES.	
	Description:	Term of Contract: STATE PUBLIC	KRISTINE BARKER	FEE:	\$23,976	
	315	CHARTER SCHOOL		SPONSORSHIP FEES		
26.	010	AUTHORITY				
20.	Contract		provide for external review	ws of charter school app	lications and	amendments.
		Term of Contract:	07/03/2023 - 03/31/2027			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
27.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - RURAL REGIONAL CENTER	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION – OBO UNIVERSITY OF NEVADA, RENO	GENERAL	\$64,128	
	Contract	This is a new interlocal a	greement to provide ongo	ing evaluation services.		
		Term of Contract:	07/01/2023 - 06/30/2025			
28.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SIERRA REGIONAL CENTER	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION – OBO UNIVERSITY OF NEVADA, RENO	GENERAL	\$55,004	Exempt
	Contract	This is a new interlocal a	greement to provide ongo			
	Description:	Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27802		
29.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SIERRA REGIONAL CENTER	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION – OBO UNIVERSITY OF NEVADA, RENO	GENERAL	\$55,004	Exempt
			greement to provide ongo	ing evaluation services.		
		Term of Contract:	07/01/2023 - 06/30/2025			
30.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	RENO HOUSING AUTHORITY	FEDERAL	\$13,500	Exempt
	Contract	This is new interlocal agr	eement to provide housing	g quality inspections ser	vices.	
		Term of Contract:	01/01/2024 - 12/31/2027			
31.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION	NETSMART TECHNOLOGIES, INC.	GENERAL	(\$41,750)	Sole Source
	Contract	myAvatar Electronic Hea \$877,477 to \$835,697 du	dment to the original contr Ith Records system. This to the removal of the pri 07/12/2022 - 06/30/2026	amendment decreases ior authorization module	the maximum	

						EXCEPTIONS FOR	
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
#	0211 //				/ 1000111	AND/OR	
						EMPLOYEES	
		DEPARTMENT OF	MAXIMUS US	OTHER:	\$35,003		
		HEALTH AND HUMAN	SERVICES, INC.	GRETCHEN	+ ,		
		SERVICES - PUBLIC		SWANSON CENTER			
	400	AND BEHAVIORAL		FOR NUTRITION			
	406	HEALTH - WOMEN,					
		INFANT, AND					
32.		CHILDREN FOOD					
32.		SUPPLEMENT					
			ent to the original contract				
			dren Program and the ide				
			termination date from July				
	Description:		46,566.00 to \$81,569.22	due to additional suppor	t and develop	oment modules	
		to expand system transa					
		Term of Contract:	01/06/2023 - 12/31/2024		<b>*-000</b>		
		DEPARTMENT OF	APPRISS, INC.	FEDERAL	\$50,000	Sole Source	
		HEALTH AND HUMAN SERVICES - PUBLIC					
		AND BEHAVIORAL					
	400	HEALTH -					
		BIOSTATISTICS AND					
33.		EPIDEMIOLOGY					
00.			ent to the original contract	which provides ongoing	software and	d maintenance	
	This is the first amendment to the original contract which provides ongoing software and ma support for the OpenBeds substance use disorder treatment access and referral database.						
			termination date from Aug				
			270,000 to \$320,000 due				
		these services.					
		Term of Contract:	09/13/2022 - 08/31/2024		[		
		DEPARTMENT OF	MY OFFICE STAFF	FEDERAL	\$24,000		
		HEALTH AND HUMAN					
		SERVICES - PUBLIC					
<b>.</b>	400						
34.	406	AND BEHAVIORAL					
34.	406	AND BEHAVIORAL HEALTH -					
34.	406	AND BEHAVIORAL HEALTH - BIOSTATISTICS AND					
34.		AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	provide subresinient men	toring			
	Contract	AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY This is a new contract to	provide subrecipient mon				
	Contract	AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY This is a new contract to Term of Contract:	06/21/2023 - 05/31/2024	Contract # 27829	\$49 763		
	Contract	AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY This is a new contract to Term of Contract: DEPARTMENT OF	06/21/2023 - 05/31/2024 CARAHSOFT	Contract # 27829 OTHER:	\$49,763		
	Contract Description:	AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN	06/21/2023 - 05/31/2024 CARAHSOFT TECHNOLOGY	Contract # 27829 OTHER: CDC HEALTH	\$49,763		
	Contract	AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY This is a new contract to Term of Contract: DEPARTMENT OF	06/21/2023 - 05/31/2024 CARAHSOFT	Contract # 27829 OTHER:	\$49,763		
	Contract Description:	AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC	06/21/2023 - 05/31/2024 CARAHSOFT TECHNOLOGY	Contract # 27829 OTHER: CDC HEALTH	\$49,763		
	Contract Description:	AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL	06/21/2023 - 05/31/2024 CARAHSOFT TECHNOLOGY	Contract # 27829 OTHER: CDC HEALTH	\$49,763		
	Contract Description: 406	AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - CHRONIC DISEASE	06/21/2023 - 05/31/2024 CARAHSOFT TECHNOLOGY	Contract # 27829 OTHER: CDC HEALTH EQUITY GRANT			
35.	Contract Description:	AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - CHRONIC DISEASE This is a new service agr	06/21/2023 - 05/31/2024 CARAHSOFT TECHNOLOGY CORPORATION	Contract # 27829 OTHER: CDC HEALTH EQUITY GRANT contract #99SWC-NV18 form to manage all existi	-421 which pi	ovides Cloud	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
36.	406	HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	ESMERALDA COUNTY	REVENUE		Exempt	
	Contract	This is a new revenue int needs of the rural and fro		vide ongoing public healt	th services to	meet the health	
	Description:		07/01/2023 - 06/30/2025	Contract # 27827			
37.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	WHITE PINE COUNTY	OTHER: REVENUE		Exempt	
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing public health services to meet the health needs of the rural and frontier communities.Term of Contract:07/01/2023 - 06/30/2025Contract # 27812					
38.	409		BLUECAT, LLC DBA BILL DIPPEL STRENGTHS COACHING	OTHER: CASEY FAMILY PROGRAMS GRANT	\$21,666		
		This is the first amendment to the original contract which provides employees strength-based coaching, training and assessment services. This amendment increases the maximum amount from \$9,540 to :\$31,206 due to the addition of leadership strengths workshop and team dynamics training. Term of Contract: 04/14/2023 - 12/31/2023 Contract # 27299					
39.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - INFORMATION SERVICES	PUBLIC CONSULTING GROUP, LLC	FEDERAL 45%	\$33,542		
	Contract Description:	This is a new contract to database system. Term of Contract:	provide ongoing software 07/01/2023 - 06/30/2025		r the AlloCAI	P cost allocation	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
40.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	HOMESTEAD OPERATIONS, LLC	GENERAL 30% OTHER: COUNTY CPS ASSESSMENTS 10% FEDERAL 60%	\$17,250	
	Contract Description:	uth until they	reach adulthood			
41.	409	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	06/05/2023 - 08/31/2023 JASON MARK PORRAS	GENERAL	\$23,400	
		This is a new contract to Term of Contract:	provide ongoing individua 07/14/2023 - 04/30/2027		or Spanish s	peaking clients.
42.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD AND ADOLESCENT SERVICES	JET SERVICES, INC. DBA JET PLUMBING AND DRAIN SERVICES	GENERAL 90% FEDERAL 10%	\$12,000	
			provide ongoing plumbing			
	Description:	Term of Contract: DEPARTMENT OF	07/01/2023 - 06/30/2027 ACCO ENGINEERED	GENERAL 66%	\$24,975	5
43.	409	HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	SYSTEMS, INC.	FEDERAL 34%		
	Contract Description:	chiller systems and towe	provide ongoing preventa rs. 06/15/2023 - 06/30/2024		spection ser	vices for the

						EXCEPTIONS
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES
44.	409	HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	ALLPRO SERVICES, LLC DBA ALL PRO PAINTERS	GENERAL 66% HIGHWAY 34%	\$80,000	
			provide ongoing painting			
	Description:		06/15/2023 - 04/30/2027		T .	
45.	409	HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND	DAVIS GLASS & MIRROR, INC.	GENERAL 66% FEDERAL 34%	\$25,000	
	<b>0</b>	ADOLESCENT SERVICES				
			provide ongoing glass rep		nting service	S.
	Description:		07/12/2023 - 04/30/2027		<b>•</b>	
46.	550	AGRICULTURE - VETERINARY MEDICAL SERVICES	AMERICAN HEAT PROCESSING SERVICE & EQUIPMENT CO. DBA AMERICAN CREMATORY EQUIPMENT CO.	GENERAL 91% FEE: BOOK AND PAMPHLET SALES 3% FEDERAL 6%	\$25,560	
	Contract		provide regular service ar	nd repair for incinerators	<u> </u>	
			07/13/2023 - 04/30/2027			
47.	550	DEPARTMENT OF AGRICULTURE - AGRICULTURE ADMINISTRATION	HAVE LIGHTS WILL TRAVEL, INC.	FEDERAL 26% OTHER: COST ALLOCATION 74%	\$50,000	
	Contract	This is a new contract to	provide ongoing electrical	services		
	Description:		07/13/2023 - 05/31/2027			
	550	AGRICULTURE -	MESA ENERGY SYSTEMS, INC. DBA EMCOR	OTHER: COST ALLOCATION	\$12,827	
48.		of the Sparks facility's he	dment to the original contr ating, ventilation, and air 17,173 to \$30,000 due to	conditioning controls. Th	nis amendme	ent increases the
	Description:		07/01/2021 - 06/30/2025			
			00,00,2020			

						EXCEPTIONS	
BOE						FOR	
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
						AND/OR	
-					<u> </u>	EMPLOYEES	
				GENERAL	\$28,000		
	644	BOARD	NEVADA, LLC DBA				
	611		DESERT PINES				
49.			EQUINE MEDICAL SURGERY				
49.		This is the first amendme	ent to the original contract	which provides opgoing	l equine veter	inary practitioner	
	Contract		cing program. This amend				
			eased costs of the equine		·····•	,	
		Term of Contract:	07/01/2020 - 06/01/2024				
	011	GAMING CONTROL	DALE DOUGLAS RAY	GENERAL	\$49,999		
FO	611	BOARD					
50.	Contract	This is a new contract to	provide ongoing racing st	eward services for the s	tate's equine	racing program.	
	Description:	Term of Contract:	07/01/2023 - 06/30/2027		-		
		GAMING CONTROL	SOUTHERN NEVADA	GENERAL 55%	\$59,999	Exempt	
	611	BOARD	AREA	FEDERAL 45%			
	011		COMMUNICATION				
51.			COUNCIL				
	Contract This is a new interlocal agreement to provide ongoing access to a P25 two-way radio system in s of the Board's Enforcement Division field operations in Southern Nevada.						
	Description:			1			
	-	Term of Contract: DEPARTMENT OF	07/01/2023 - 06/30/2025 AUTORETURN US, LLC		\$21,000		
		PUBLIC SAFETY -	AUTORETORN 03, LLC	HIGHWAY 95%	φ21,000		
		NEVADA HIGHWAY		OTHER: CHARGES			
		PATROL DIVISION		FOR SERVICES			
-0				2%			
52.		This is the fifth amendme	ent to the original contract	which provides tow mar	hagement sei	vices to include	
	Contract	tow vehicle inspections, insurance and license verification, and dispatch and call rotation management.					
	Description:	This amendment increas	ses the maximum amount	from \$47,000.01 to \$68,	000.01 due te	o the increased	
	Description.	need for these services.		1			
		Term of Contract:	08/01/2018 - 06/30/2024			T	
		DEPARTMENT OF	BOARD OF REGENTS,		\$40,000	Exempt	
		PUBLIC SAFETY -	NEVADA SYSTEM OF	MOTORCYCLE			
	050			SAFETY			
50	658	SAFETY PROGRAM					
53.							
			COMMUNITY COLLEGE				
	Contract	This is a new contract to	provide ongoing motorcy	list safety and educatio	n courses		
		Term of Contract:	07/01/2023 - 06/30/2027				
		COLORADO RIVER	ANDERSEN & BEEDE,	OTHER:	\$50.000	Professional	
	000	COMMISSION	LLC	HYDROPOWER	,	Service	
	690			ADMINISTRATIVE			
54.				CHARGE			
	Contract		ovide legal counsel servic			filed on	
1		September 10, 2022, re:	Basic Water Company, C	ase No. 22-13252-mkn.			
	Description:	Term of Contract:	06/12/2023 - 11/30/2024				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	J-U-B ENGINEERS, INC.	FEE: SPORTSMEN REVENUE		Professional Service	
55.		associated hydraulic stru	provide ongoing statewide ctures, recreational faciliti nal Environmental Policy / 06/23/2023 - 06/30/2027	es and environmental ir Act document preparation	npact assess		
50	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	JORDAN KNIGHTON ARCHITECTS, INC.	FEE: SPORTSMEN REVENUE		Professional Service	
56.	Description:	the new dispatch facility/l \$55,543 due to the additi Term of Contract:	dment to the original controcation. This amendment onal architectural design s 06/02/2022 - 12/31/2024	increases the maximum services. Contract # 26360			
57.	702	DEPARTMENT OF WILDLIFE - LAW ENFORCEMENT	LEADSONLINE PARENT, LLC	FEE: SPORTSMEN REVENUE	\$25,081		
	Contract Description:	ion: Term of Contract: 07/13/2023 - 06/30/2027 Contract # 27738					
58.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	ALBERT SCOTT LONGORIA	OTHER: REVENUE	\$10,000		
			ntract to provide boat laur		Rock State I	Park.	
	Description:	Term of Contract: DEPARTMENT OF	06/22/2023 - 04/30/2024 MAVERICK	Contract # 27783 OTHER:	\$10,000		
59.	704		ACTIVITIES, LLC	REVENUE	φ10,000		
			ntract to provide fishing cl		ate Park.		
	Description:	Term of Contract:	07/10/2023 - 04/30/2024		<b>•</b> ·		
60.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS		OTHER: REVENUE	\$48,000		
			ntract to provide wedding		f Fire State P	ark.	
	Description:	Term of Contract:	07/13/2023 - 07/31/2025	Contract # 27950			

						EXCEPTIONS	
	DEPT #					FOR	
BOE		STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
#	DEPT#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	AMOUNT		
					<b>.</b>	EMPLOYEES	
		DEPARTMENT OF	WALKER MARINE, INC.		\$10,000	)	
		CONSERVATION AND		REVENUE			
~		NATURAL					
61.		RESOURCES - STATE					
					nue Deels Ote	ta Darla	
		Term of Contract:	ntract to provide boat mai 06/22/2023 - 04/30/2024		ave Rock Sta	ite Park.	
		DEPARTMENT OF	CENTRAL LYON	OTHER:	¢57.006	Exempt	
		CONSERVATION AND	COUNTY FIRE	WFPP REVENUE	\$37,290	Exempt	
		NATURAL	PROTECTION	FUNDS			
	/06	RESOURCES -	DISTRICT	FUNDS			
62.		FORESTRY - FIRE	DISTRICT				
02.		SUPPRESSION					
			erlocal agreement to prov	ide wildland fire service	s under the \	Vildland Fire	
	Contract	This is a new revenue interlocal agreement to provide wildland fire services under the Wildland Fire Protection Program.					
	Description:	Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27846			
		DEPARTMENT OF	CHURCHILL COUNTY	OTHER:	\$29.918	Exempt	
	706	CONSERVATION AND		WFPP REVENUE	<i> </i>		
		NATURAL		FUNDS			
		RESOURCES -					
63.		FORESTRY - FIRE					
		SUPPRESSION					
	This is a new revenue interlocal agreement to provide wildland fire services under the M						
	Contract	Protection Program					
	Description:	Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27898			
		DEPARTMENT OF	CITY OF SPARKS	OTHER:	\$86,328	Exempt	
		CONSERVATION AND		WFPP REVENUE			
	706	NATURAL		FUNDS			
	700	RESOURCES -					
64.		FORESTRY - FIRE					
		SUPPRESSION					
	Contract	This is a new revenue int	erlocal agreement to prov	ide wildland fire service	s under the V	Vildland Fire	
	Description:	Protection Program.					
	-	Term of Contract:	07/01/2023 - 06/30/2025				
		DEPARTMENT OF	LINCOLN COUNTY	OTHER:	\$41,532	Exempt	
		CONSERVATION AND		WFPP REVENUE			
	706	NATURAL		FUNDS			
		RESOURCES -					
65.		FORESTRY - FIRE					
		SUPPRESSION					
	Contract		erlocal agreement to prov	ide wildland fire service	s under the V	Vildland Fire	
	Description:	Protection Program.	07/04/0000 00/00/0007	0			
		Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27845			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
66.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	MINERAL COUNTY	OTHER: WFPP REVENUE FUNDS	\$12,202	Exempt
	Contract	Protection Program	terlocal agreement to prov	ide wildland fire service	s under the V	Vildland Fire
	Description:	Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27839		
67.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	RENO FIRE DEPARTMENT	OTHER: WILDLAND FIRE PROTECTION PROGRAM REVENUE FUNDS	\$13,758	Exempt
	s under the V	Vildland Fire				
	Description:	Term of Contract:	07/01/2023 - 06/30/2025		<b>•</b> ••••••	1
68.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	THE CONSOLIDATED MUNICIPALITY OF CARSON CITY	OTHER: WILDLAND FIRE PROTECTION PROGRAM REVENUE FUNDS	\$18,820	Exempt
	Contract	This is a new revenue int Protection Program	terlocal agreement to prov	ide wildland fire service	s under the V	Vildland Fire
	Description:	Term of Contract:	07/01/2023 - 06/30/2025	Contract # 27955		
69.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	WHITE PINE COUNTY	OTHER: WILDLAND FIRE PROTECTION PROGRAM REVENUE FUNDS		Exempt
	Contract Description:	Protection Program	terlocal agreement to prov 07/01/2023 - 06/30/2025		s under the V	Vildland Fire

						EXCEPTIONS
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS
#						AND/OR
					<u> </u>	EMPLOYEES
		DEPARTMENT OF MOTOR VEHICLES -	GARTNER, INC.	HIGHWAY	\$49,216	5
	040	SYSTEM				
	810	TECHNOLOGY				
70.		APPLICATION REDESIGN				
70.			eement under Master Bla	nket Purchase Order 99	SWC-NV21-	8568 which
	Contract	-	dvisory services related to			
	Description:	-	n DMV IT systems to crea	te a customer centric pla	atform within	the
		modernization project. Term of Contract:	07/07/2023 - 02/29/2024	Contract # 27756		
		DEPARTMENT OF	ANYTIME PLUMBING,	OTHER:	\$50,000	)
		EMPLOYMENT,	LLC	BUSINESS	<i>\\</i> 00,000	
		TRAINING &		ENTERPRISE SET-		
	901	REHABILITATION -		ASIDE		
		REHABILITATION - BLIND BUSINESS				
71.		ENTERPRISE				
		PROGRAM				
	0		ent to the original contrac			
	Contract		ada. This amendment incl repairs at the Hoover Da			
	Description.	Term of Contract:	12/01/2019 - 11/30/2023			ervices.
		DEPARTMENT OF	BROWN GOLDSTEIN &		\$95,000	Professional
		EMPLOYMENT,	LEVY, LLP	BUSINESS	. ,	Service
		TRAINING &		ENTERPRISE SET-		
	901	REHABILITATION - REHABILITATION -		ASIDE		
72.		BLIND BUSINESS				
		ENTERPRISE				
		PROGRAM				
			provide specialized legal			
	Description:	Term of Contract:	06/23/2023 - 06/30/2025		<b><b><b>()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()()(</b></b></b>	
		DEPARTMENT OF EMPLOYMENT,	DH PACE COMPANY, INC.	OTHER: BUSINESS	\$50,000	
		TRAINING &		ENTERPRISE SET-		
	901	REHABILITATION -		ASIDE		
	901	REHABILITATION -				
73.		BLIND BUSINESS				
		ENTERPRISE PROGRAM				
	0		provide ongoing maintena	ance and repair services	of various c	lassifications of
	Contract Description:	doors, gates & grills, and	loading dock equipment	and accessories.		
1	Description.	Term of Contract:	06/23/2023 - 03/31/2027	Contract # 27398		

						EXCEPTIONS
						FOR
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#	DEFT#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR
						EMPLOYEES
		DEPARTMENT OF	NDI PLUMBING, INC.	OTHER:	\$35,000	
		EMPLOYMENT,	INDI FLOMBING, INC.	BUSINESS	φ35,00C	
		TRAINING &		ENTERPRISE SET-		
		REHABILITATION -		ASIDE		
	901	REHABILITATION -		ASIDE		
74.		BLIND BUSINESS				
		ENTERPRISE				
		PROGRAM				
			provide ongoing plumbing	services in northern Ne	evada	
		Term of Contract:	07/11/2023 - 06/30/2027			
		DEPARTMENT OF	DEUCE NINE, LLC DBA		\$19,907	7
		EMPLOYMENT,	VITAL SIGNS		+ - ,	
		TRAINING &				
	902	REHABILITATION -				
75.		WORKFORCE				
		DEVELOPMENT				
	Description:		provide upgrades to the c	urrent JobConnect sign	s that have b	een rebranded to
		Business/Career Hubs.		1		
		Term of Contract:	06/15/2023 - 04/30/2024		L	
	902	DEPARTMENT OF	SUPERIOR	GENERAL 1.9%	\$66,240	)
		EMPLOYMENT,	JANITORIAL SERVICE,			
		TRAINING &	INC.	BEN, ESD SPECIAL		
76.		REHABILITATION - WORKFORCE		FUND, & CAREER ENHANCEMENT		
70.		DEVELOPMENT		PROGRAM 29.1%		
				FEDERAL 69%		
	Contract	This is a new contract to	provide janitorial services		ct office.	
		Term of Contract:	07/14/2023 - 06/30/2027			
		DEPARTMENT OF		OTHER:	\$16,325	5
		EMPLOYMENT,	DBA REMARKABLE	CAREER		
	902	TRAINING &	SPEAKERS BUREAU	ENHANCEMENT		
77.	90Z	REHABILITATION -		PROGRAM		
11.		WORKFORCE				
		DEVELOPMENT				
			provide change managen			
		Term of Contract:	07/06/2023 - 06/30/2024		<b>\$40.000</b>	
			CASHMAN	OTHER:	\$18,936	5
		EMPLOYMENT,		PENALTIES AND		
		TRAINING & REHABILITATION -	COMPANY, LLC	INTEREST		
78.		EMPLOYMENT				
10.		SECURITY - SPECIAL				
		FUND				
			provide generator mainter	nance services.		<u> </u>
		Term of Contract:	07/13/2023 - 06/30/2027			
L						

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
79.	902	EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	LLC	FEDERAL	\$57,560		
	Contract Description:	installation and configura	eement under master servition services for an upgra	de to the Kofax scannin			
	•		06/23/2023 - 02/19/2024				
80.	903	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - EQUAL RIGHTS COMMISSION	EPATHUSA, INC.	FEDERAL	\$19,266	3	
	This is the first amendment to the original contract which provides for a case management system to contract streamline complaint processing. This amendment increases the maximum amount from \$470,246 to Description: \$489,542 to facilitate an earlier than anticipated data migration "Go Live" date.						
		Term of Contract:	11/15/2022 - 10/31/2025	Contract # 26845			
81.	908	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING	GARTNER, INC.	OTHER: COST ALLOCATION	\$35,940 -NV21-8568,		
	Contract	research and advisory se access to Gartner for IT L	ervices related to informati eaders Individual Access 07/01/2023 - 06/30/2024	on technology (IT). This Advisor services.			

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27693

			Legal Entity Name:	BARRON CRUZ, MARCELA
Agency Name: GOV	ERNOR'S OFFIC	E	Contractor Name:	BARRON CRUZ, MARCELA
Agency Code: 010			Address:	113 COPPER PINE AVE
Appropriation Unit: 3952	2-04			
Is budget authority available?:	Yes		City/State/Zip	NORTH LAS VEGAS, NV 89031-6810
If "No" please explain: N	lot Applicable		Contact/Phone:	702/336-2076
			Vendor No.:	T27035944
			NV Business ID:	NV20141666118
To what State Fiscal Yea	ar(s) will the contra	act be charged?	2024-2027	
What is the source of fur the contractor will be paid			actor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 %	X Fees	90.00 % ATHL	ETIC COMMISSION GATE FEES
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	X Other funding		ET SURCHARGE (AMATEUR GRAM)
2. Contract start date:				
a. Effective upon Board Examiner's approval?		b. other effective	date 07/01/2023	3
Anticipated BOE me	eeting date	06/2023		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	4 years			
4. Type of contract:	Contract			
Contract description:	Specialty Servi	ces		
5. Purpose of contract:				
This is a new contract t	o provido opaci	a Increator Sarvi	icos during Athlatic	Commission woigh ins and events

This is a new contract to provide ongoing Inspector Services during Athletic Commission weigh-ins and events.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00** 

Other basis for payment: \$150-\$250 per event and \$75-\$150 per weigh-in and \$75 per assignment USA Boxing gym inspection; not to exceed \$20,000 (includes up to \$1000 maximum yearly for travel, not to exceed GSA rates)over contract term.

### II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

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

Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has only 8 full-time employees and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.

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

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

This vendor has knowledge of the rules Inspector Services contract terms. Perf	and regulations of ormance was satisfa	unarmed comba	at and has successfully completed previous
d. Last bid date:	Anticipated re-l	bid date:	
10. a. Does the contract contain any IT cor	nponents?	No	
b. Is the contract part of an IT investment project over		No	

### **III. OTHER INFORMATION**

\$50,000?

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

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

#### Not Applicable

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

#### Yes

See the attached Authorization to Contract form for details.

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

#### No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 Nevada State Athletic Commission. Performance is satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Matthew Valenzuela, Chief Assistant Ph: (702) 486-2575 ALDO GALVAN, Chief Inspector Ph: (702) 327-5947

20. Contract Status:

Contract Approvals:
---------------------

Approval Level	User	Signature Date
Budget Account Approval	jvictor	05/10/2023 07:47:31 AM
Division Approval	jkidd	05/10/2023 10:27:14 AM
Department Approval	ssands	05/10/2023 10:40:21 AM
Contract Manager Approval	vhnavarr	06/02/2023 12:39:31 PM

Budget Analyst Approval

jhelto1

Joe Lombardo 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: April 11, 2023

To: Amy Stephenson, Clerk of the Board Governor's Finance Office

From: Jenny Helton, Executive Branch Budget Officer

BOARD OF EXAMINERS ÅT. THEIR MEE

Subject: BOARD OF EXAMINERS ACTION ITEM

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

# NEVADA STATE ATHLETIC COMMISSION

### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Nevada State Athletic Commission (NSAC) requests authority to contract with Marcela Barron Cruz, a current Dental Assistant at the UNLV School of Dental Medicine, to provide inspector services at NSAC sanctioned weigh-ins and events.

### Additional Information:

NRS 467.050 allows NSAC to utilize and employ inspectors as independent contractors. NSAC does not have the staff with sufficient knowledge to support the regulatory oversight and duties required during NSAC sanctioned weigh-ins and events. Ms. Barron Cruz has extensive knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. NSAC intends to contract with Ms. Barron Cruz part time from July 2023 through June 2027.

Statutory Authority:

NRS 333.705 (1)

REVIEWED:	At	4-18-23		
ACTION ITEM:				



Joe Lombardo Governor

# STATE OF NEVADA ATHLETIC COMMISSION

Jeff Mullen Executive Director

**Chairman:** Anthony A. Marnell III **Members:** Christopher Ault, Gregory Bortolin, Alexander G. Chen, James Murren

# MEMORANDUM

To: State of Nevada Board of Examiners

From: Jeff Mullen, Executive Director

Date: April 7, 2023

Subject: Authorization to Contract with a Current Employee – Marcela Barron Cruz

### **SUMMARY**

Pursuant to the Administrative Manual Section 0323, the Nevada State Athletic Commission. (NSAC) requests the authority to contract with current state employee, Marcela Barron Cruz.

### BACKGROUND

It is not cost effective for the state to maintain full or part-time staff with sufficient knowledge to support the regulatory oversite and duties required during events. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks. Utilizing Independent Contractors allows us to assign the correct coverage required for male/female combatants, as well as utilizing specific skills sets for these individuals such as language skills. Combatants come from all over the world to compete in Nevada, the contracted Inspectors assist in ensuring that rules and regulations are understood by non-English speakers and their fight camps. Currently, within our pool of Inspectors, we have individuals who assist with Mandarin, Spanish, Russian, Japanese, Tagalog, and Portuguese, speaking combatants and camps.

The agency would accrue additional overtime trying to fulfill these obligations.

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

3300 West Sahara Avenue, Suite 450, Las Vegas, NV 89102-3200 Telephone: (702) 486-2575 Fax: (702) 486-2577 Web: boxing.nv.gov This vendor has extensive knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory. Due to the inherently dangerous nature of the sport, it is imperative that the entire NSAC team (including Inspectors), are well versed in the regulations/statutes/rules and catastrophic injury protocol. Ms. Barron Cruz has proven herself to be an asset in this area.

#### RECOMMENDATION

We respectfully request your consideration for approval for NSAC to engage Ms. Marcela Barron Cruz as an Independent Contractor to provide Inspector Services at NSAC sanctioned weigh-ins and events, in all counties in the State of Nevada.

Jeff Mullen, Executive Director



## 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: Marcela Barron Cruz					
Employee ID Number:	157937	157937			
Job Title:	Dental Ass	Dental Assistant 2			
Current Employee Agency:	NSHE – UNLV Dental Medicine - Clinical				
Current Class and Grade:	Class:	25	Grade:	10	
<b>Employment Dates:</b>	From:	9/20/2010	To:	Present	
Requesting Agency:	Athletic Commission				
Vendor:	Marcela Barron Cruz				

X	Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee.						
	Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services.						
	Summarize scope of contract work.						
A	Scope of work includes supporting the Athletic Commission staff during unarmed combat sport weigh-ins and events. High level summary of duties include - Pre-Inspection of Premises; Dressing Rooms; Gloves Review; Corner Inspectors; Dressing Rooms; Post-Fight Support; Other Duties as required.						
	Document the employee's current job description.						
B	Dental Assistant 2 - position provide assistance to dentists in the general or specialized treatment of patients in both routine and emergency procedures in the areas of diagnostic, preventive, orthodontic, oral surgery, and prosthodontic dental care.						
С	Explain how this differs from current State duties.						
	Contractor role helps support the regulatory oversite of unarmed combat						
D	Explain why existing State employees within your agency cannot perform these duties.						

	Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has a very small staff and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.							
_	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.							
E	There is no relationship between any Athletic Commission staff member and the contractor/s, including the individuals who oversee, monitor, or establish the contract.							
	List contractors' hourly rate.							
F	Contractors are paid per weigh-in or event. There is a sliding scale based on the size of the event. The average time at an event is 10 hours, therefore the hourly range falls between \$17.50 and \$20.00 per hour.							
	List the range of comparable State employee rates.							
G	Based off the type of skills that are sought for contractors their comparable State employee rates on average would fall between \$23.78 - \$55.67 per hour.							
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).							
п	N/A							
	Document justification for hiring contractor.							
I	This vendor has knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory.							
	Will the employee be collecting PERS at any time during the contract?							
J	NO							
	What is the duration of the contract with the current employee? (Include start and end date)							
K	Inspector Contracts are for a four (4) year period. If approved the contract period would be from 7/1/2023 to 6/30/2027.							
	Will the current employee be working full time or part time? If part time, how many hours?							
L	Less than part time. Assignments are based on contractor availability and at times assignments are considered by skill level, I.E, language skills as our combatants are international. This individual worked approximately 180 hours over the course of Fiscal Year 2022. Expect future fiscal year estimates to be similar.							
	Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).							
Μ	NO							

Comments - Provide any additional comments:

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

Inspectors are an integral part of the Nevada State Athletic Commission team.

# Approval for Authorization to Contract with a Current Employee:

Signature of Agency Head Authorizing Request

Purchasing Administrator Signature (if a Statewide Contract)

Brance www

**Budget Analyst Signature** 

Stephenson

Clerk of the Board of Examiners Signature

4/4/2023 Date

Date

4-12-23 Date

MAY ~9 2023

Date

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27691

						Legal Entity Name:	,	DANCY, STEVEN H
	Agency Name:	GOVER	NOR'S OF	FICE		Contractor	Name:	DANCY, STEVEN H
	Agency Code:	010				Address:		3936 EIDERDOWN PL
	Appropriation Unit:	3952-04						
	Is budget authority available?:		Yes			City/State/Z	ίp	NORTH LAS VEGAS, NV 89084-2657
	If "No" please expla	ain: Not A	Applicable			Contact/Pho	one:	702/279-5918
						Vendor No.	:	T29015750
						NV Busines	s ID:	NV20111751471
	To what State Fisca	al Year(s)	will the co	ntract b	be charged?	2024-2027		
	What is the source the contractor will b					ctor? Indicate	the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	Х	Fees	90.00 %	ATHL	ETIC COMMISSION GATE FEES
	Federal Fur	nds	0.00 %		Bonds	0.00 %		
	Highway Fu	unds	0.00 %	Х	Other funding	10.00 %	TICKE PROG	ET SURCHARGE (AMATEUR BRAM)
2.	Contract start date:							
	a. Effective upon E Examiner's appr		No	or b	other effective of	date 07/0	01/2023	3
	Anticipated BC	DE meetii	ng date	06/2	2023			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	0	6/30/2027					
	Contract term:	4	years					
4.	Type of contract:	-	ontract					
	Contract description	n: <b>S</b>	pecialty Se	ervices	5			
5.	Purpose of contract	t:						
	This is a many same					A	41-1-4-	Ocumula alon unalule in a an di anonta

This is a new contract to provide ongoing Inspector Services during Athletic Commission weigh-ins and events.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00** 

Other basis for payment: \$150-\$250 per event and \$75-\$150 per weigh-in and \$75 per assignment USA Boxing gym inspection; not to exceed \$20,000 (includes up to \$1000 maximum yearly for travel, not to exceed GSA rates) over contract term.

### II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

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

Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has only 8 full-time employees and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.

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

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

	b. Soliciation Waiver: Not Applicable					
	c. Why was this contractor chosen in preference to other?					
This vendor has knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory.						
	d. Last bid date: Antic	ipated re-bid date:				
10	. a. Does the contract contain any IT components?	No				
	b. Is the contract part of an IT investment project \$50,000?	over No				

### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

No

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

#### No

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

No	If "Yes", please explain	
Not Applica	able	

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

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

Currently under contract with Nevada State Athletic Commission. Performance is satisfactory.

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

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

- Not Applicable
- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

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

Matthew Valenzuela, Chief Assistant Ph: (702) 486-2575 Aldo Galvan, Chief Inspector Ph: (702) 327-5947

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	jvictor	05/10/2023 07:48:16 AM
Division Approval	jkidd	05/10/2023 10:29:18 AM
Department Approval	ssands	05/10/2023 10:39:39 AM
Contract Manager Approval	vhnavarr	06/02/2023 14:43:32 PM
Budget Analyst Approval	jhelto1	06/27/2023 14:25:47 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27697

					Legal Entity Name:	DEANGELIS, STEVEN M
Agency Name:	GOVE	RNOR'S OF	FICE		Contractor Name:	DEANGELIS, STEVEN M
Agency Code:	010				Address:	328 PERRY ELLIS DR
Appropriation U	nit: <b>3952-0</b>	04				
Is budget author available?:	rity	Yes			City/State/Zip	HENDERSON, NV 89014-6073
If "No" please ex	xplain: No	t Applicable			Contact/Phone:	702/265-7884
					Vendor No.:	T29021136
					NV Business ID:	NV20111378185
To what State F	iscal Year	(s) will the co	ntract b	e charged?	2024-2027	
What is the sound the contractor w					ctor? Indicate the pe	centage of each funding source if
General	Funds	0.00 %	Х	Fees	90.00 % ATHL	ETIC COMMISSION FEES
Federal	Funds	0.00 %		Bonds	0.00 %	
Highway	/ Funds	0.00 %	X	Other funding		ET SURCHARGE (AMATEUR GRAM)
2. Contract start da	ate:					
a. Effective upo Examiner's a		f <b>No</b>	or b	other effective of	date 07/01/202	3
Anticipated	BOE mee	eting date	06/2	023		
Retroactive?		No				
If "Yes", please	explain					
Not Applicable						
3. Termination Dat	e:	06/30/2027				
Contract term:		4 years				
4. Type of contract	::	Contract				
Contract descrip	otion:	Specialty Se	rvices	;		
5. Purpose of cont	ract:					
This is a new c	ontract to	nrovide ond	ing I	nspector Servi	ces during Athletic	Commission weigh-ins and events

This is a new contract to provide ongoing Inspector Services during Athletic Commission weigh-ins and events.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00** 

Other basis for payment: \$150-\$250 per event and \$75-\$150 per weigh-in and \$75 per assignment USA Boxing gym inspection; not to exceed \$20,000 (includes up to \$1000 maximum yearly for travel, not to exceed GSA rates) over contract term.

### II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

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

Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has only 8 full-time employees and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.

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

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

#### b. Soliciation Waiver: Not Applicable

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

This vendor has knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory.

d. Last bid date:	Anticipated re-bid	date:
10. a. Does the contract contain any IT comp	oonents?	No
b. Is the contract part of an IT investmen	t project over	No

#### **III. OTHER INFORMATION**

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

No	If "Yes", please	provide the Indirect C	ost Rate or Percentage	Paid to the Contractor
----	------------------	------------------------	------------------------	------------------------

#### Not Applicable

\$50,000?

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

No

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

#### No

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

No	If "Yes", please explain	
Not Applica	able	

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

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

Currently under contract with Nevada State Athletic Commission. Performance 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: 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:

Matthew Valenzuela, Chief Assistant Ph: (702) 486-2575 Aldo Galvan, Chief Inspector Ph: (702) 327-5947

20. Contract Status:

Э
:46:30 AM
:19:50 AM
:41:43 AM
:00:00 PM
:28:46 PM
)

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27694

						Le Na	gal Entity ame:	Joseph W. Nady
	Agency Name:	GOVE	ERNOR'S OF	FICE		Сс	ontractor Name:	Joseph W. Nady
	Agency Code:	010				Ac	ldress:	PO BOX 85
	Appropriation Unit:	3952-	04					
	Is budget authority available?:		Yes			Cit	ty/State/Zip	Genoa, NV 89411
	If "No" please expla	ain: No	t Applicable			Сс	ontact/Phone:	775-220-5559
						Ve	endor No.:	T29006173
						N\	/ Business ID:	NV20141685601
	To what State Fisca	al Year	(s) will the co	ntract b	be charged?	20	24-2027	
	What is the source the contractor will b	of func be paid	ls that will be by multiple fu	used to Inding	o pay the contrac sources.	ctor	? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	Х	Fees		90.00 % ATHL	ETIC COMMISSION GATE FEES
	Federal Fur	nds	0.00 %		Bonds		0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding		10.00 % TICKE PROG	ET SURCHARGE (AMATEUR GRAM)
2.	Contract start date:							
	a. Effective upon E Examiner's appr		of <b>No</b>	or b	other effective of	date	07/01/2023	3
Anticipated BOE meeting date 06/2023								
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		06/30/2027					
	Contract term:		4 years					
Л	Type of contract:		Contract					
ч.	Contract description	n.	Specialty Co	ontract	•			
_			opecially O	Sintiaci	L			
5.	Purpose of contract				· · · · ·			<b>0</b>
		tract to	provide ong	joing i	nspector Servic	ces	auring Athletic	Commission weigh-ins and events.
6.	NEW CONTRACT							
	The maximum amo						. ,	
	Other basis for pay inspection; not to ex	ment: S xceed	\$150-\$250 pe \$20,000 over	r event contra	t and \$75-\$150 p ct term.	oer v	veigh-in and \$75	per assignment USA Boxing gym
J	USTIFICATION							
-								

7. What conditions require that this work be done?

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

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

Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has only 8 full-time employees and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.

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

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

П.

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

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

This vendor has knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory.

d. Last bid date:	Anticipated re-bid date	э:
10. a. Does the contract contain any IT comp	onents? N	lo
b. Is the contract part of an IT investment	project over N	lo

#### **III. OTHER INFORMATION**

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

No I	lf "Yes", plea	ase provide the	e Indirect Cost	Rate or Percen	tage Paid to the Contractor
------	----------------	-----------------	-----------------	----------------	-----------------------------

#### Not Applicable

\$50,000?

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

No

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

#### No

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

No	If "Yes", please explain		-
Not Applica	ble		

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

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

Currently under contract with the Nevada State Athletic Commission, performing Inspector Services. Performance is satisfactory

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name?

- 17. a. Does the contractor have a current Nevada State Business License (SBL)?
  - Yes
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Matthew Valenzuela, Chief Assistant Ph: (702) 486-2575 Aldo Galvan, Chief Inspector Ph: (702) 327-5947

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	05/10/2023 07:47:11 AM
Division Approval	jkidd	05/10/2023 10:26:09 AM
Department Approval	ssands	05/10/2023 10:40:40 AM
Contract Manager Approva	l vhnavarr	05/10/2023 10:57:04 AM
Budget Analyst Approval	jhelto1	06/28/2023 12:30:13 PM

Yes

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27690

						Legal Entity Name:	LIGHTFORD, RENEE A	
	Agency Name:	GOVERNO	R'S OFF	ICE		Contractor Name:	LIGHTFORD, RENEE A	
	Agency Code:	010				Address:	2067 HIDDEN HOLLOW LN	
	Appropriation Unit:	3952-04						
	Is budget authority available?:		Yes			City/State/Zip	HENDERSON, NV 89012-3203	
	If "No" please expla	ain: Not App	licable			Contact/Phone:	702/460-7678	
						Vendor No.:	T32003163	
						NV Business ID:	NV20141667362	
	To what State Fisca	al Year(s) wi	ill the con	tract b	e charged?	2024-2027		
	What is the source the contractor will b					ctor? Indicate the pe	centage of each funding source if	
	General Fu	nds 0.0	0 %	Х	Fees	90.00 % ATHL	ETIC COMMISSION GATE FEES	
	Federal Fur	nds 0.0	0 %		Bonds	0.00 %		
	Highway Fu	unds 0.0	0 %	Х	Other funding		ET SURCHARGE (AMATEUR GRAM)	
2.	Contract start date:							
;	a. Effective upon E Examiner's appl	Board of roval?	No	or b.	other effective of	date 07/01/202	3	
	Anticipated BC	OE meeting	date	06/2	023			
	Retroactive?		No					
	If "Yes", please exp	olain						
[	Not Applicable							
3.	Termination Date:	06/3	0/2027					
	Contract term:	4 ye	ars					
4.	Type of contract:	Con	tract					
	Contract description	n: Spe	cialty Ser	vices				
5.	Purpose of contract	t:						
[	This is a new conf	tract to prov	vide ond	oina l	nenactor Servi	cas during Athlatic	Commission weigh-ins and events	

This is a new contract to provide ongoing Inspector Services during Athletic Commission weigh-ins and events.

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00** 

Other basis for payment: \$150-\$250 per event and \$75-\$150 per weigh-in and \$75 per assignment USA Boxing gym inspection; not to exceed \$20,000 (includes up to \$1000 maximum yearly for travel, not to exceed GSA rates) over contract term.

### II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

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

Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has only 8 full time employees and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.

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

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

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III. 1

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	Joseph Nady Marcela Barron Cruz Steven Dancy ReNe'e Shivers-Lightford
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
	This vendor has knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory.
	d. Last bid date: Anticipated re-bid date:
10.	a. Does the contract contain any IT components?Nob. Is the contract part of an IT investment project overNo
	\$50,000?
C	OTHER INFORMATION
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	Not Applicable
12.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
	Νο
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? Yes
	See the attached Authorization to Contract form for details.
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
	No If "Yes", please explain
	Not Applicable
13.	Has the contractor ever been engaged under contract by any State agency?
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
	Currently under contract with Nevada State Athletic Commission. Performance is satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Aldo Galvan, Chief Inspector Ph: (702) 327-5947 Matthew Valenzuela, Chief Assistant Ph: (702) 486-2575

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	jvictor	05/10/2023 07:49:00
Division Approval	jkidd	05/10/2023 10:31:47
Department Approval	ssands	05/10/2023 10:40:05
Contract Manager Approval	vhnavarr	06/02/2023 11:52:52

AM AM AM AM Budget Analyst Approval

jhelto1



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: April 10, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Jenny Helton, Executive Branch Budget Officer

APPROVED BY BOARD OF EXAMINERS AT THEIR MAY - 9 2023 MEETING 5-H

Subject: BOARD OF EXAMINERS ACTION ITEM

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

# NEVADA STATE ATHLETIC COMMISSION

### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Nevada State Athletic Commission (NSAC) requests authority to contract with ReNe'e Lightford Shivers, a former Criminal Investigator with the Secretary of State, to provide inspector services at NSAC sanctioned weigh-ins and events.

# Additional Information:

NRS 467.050 allows NSAC to utilize and employ inspectors as independent contractors. NSAC does not have the staff with sufficient knowledge to support the regulatory oversight and duties required during NSAC sanctioned weigh-ins and events. Ms. Lightford Shivers retired from the Office of the Secretary of State on February 3, 2023, and is receiving pension benefits. She has extensive knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. NSAC intends to contract with Ms. Lightford Shivers part-time from July 2023 through June 2027.

Statutory Authority:

NRS 333.705 (1)

REVIEWED:	st	4-18-23
ACTION ITEM	1:	



Joe Lombardo Governor

### STATE OF NEVADA ATHLETIC COMMISSION

Jeff Mullen Executive Director

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**Chairman:** Anthony A. Marnell III **Members:** Christopher Ault, Gregory Bortolin, Alexander G. Chen, James Murren

# MEMORANDUM

To: State of Nevada Board of Examiners

From: Jeff Mullen, Executive Director

Date: April 7, 2023

Subject: Authorization to Contract with a Former Employee – ReNe'e Lightford Shivers

#### **SUMMARY**

Pursuant to the Administrative Manual Section 0323, the Nevada State Athletic Commission (NSAC) requests the authority to contract with former state employee, ReNe'e Lightford Shivers.

#### BACKGROUND

It is not cost effective for the state to maintain full or part-time staff with sufficient knowledge to support the regulatory oversite and duties required during events. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks. Utilizing Independent Contractors allows us to assign the correct coverage required for male/female combatants, as well as utilizing specific skills sets for these individuals such as language skills. Combatants come from all over the world to compete in Nevada, the contracted Inspectors assist in ensuring that rules and regulations are understood by non-English speakers and their fight camps. Currently, within our pool of Inspectors, we have individuals who assist with Mandarin, Spanish, Russian, Japanese, Tagalog, and Portuguese, speaking combatants and camps.

The agency would accrue additional overtime trying to fulfill these obligations.

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

3300 West Sahara Avenue, Suite 450, Las Vegas, NV 89102-3200 Telephone: (702) 486-2575 Fax: (702) 486-2577 Web: boxing.nv.gov This vendor has extensive knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory. Due to the inherently dangerous nature of the sport, it is imperative that the entire NSAC team (including Inspectors), are well versed in the regulations/statutes/rules and catastrophic injury protocol. Ms. Lightford Shivers has proven herself to be an asset in this area.

#### RECOMMENDATION

We respectfully request your consideration for approval for NSAC to engage Ms. Lightford Shivers as an Independent Contractor to provide Inspector Services at NSAC sanctioned weighins and events, in all counties in the State of Nevada.

Jeff Mullen, Executive Director



### 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:	ReNe'e A. Lig	htford		
Former Employee ID Number:	10467			
Former Job Title:	Criminal Inves	stigator III		
Former Employee Agency:	Nevada Secre	Nevada Secretary of State		
Former Class and Grade:	Class:	40	Grade:	10
Former Employment Dates:	From:	8/2016	To:	2/2/2023
Requesting Agency: Nevada State Athletic Commission				
Vendor:	ReNe'e Lightfo	ord Shivers		

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:			
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.			
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.			
	Summarize scope of contract work.			
Α	Scope of work includes supporting the Athletic Commission staff during unarmed combat sport weigh-ins and events. High level summary of duties include - Pre-Inspection of Premises; Dressing Rooms; Gloves Review; Corner Inspectors; Dressing Rooms; Post-Fight Support; Other Duties as required.			
	Document former job description.			
B	Criminal Investigator III – Incumbents are assigned responsibility for investigative assignments or functions within an enforcement area (e.g., task force, general investigations unit).			
С	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?			
	NO			
D	Explain why existing State employees within your agency cannot perform this function.			

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	Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has a very small staff and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.
T	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.
E	There is no relationship between any Athletic Commission staff member and the contractor/s, including the individuals who oversee, monitor, or establish the contract.
	List contractors' hourly rate.
F	Contractors are paid per weigh-in or event. There is a sliding scale based on the size of the event. The average time at an event is 10 hours, therefore the hourly range falls between \$17.50 and \$20.00 per hour.
	List the range of comparable State employee rates.
G	Based off the type of skills that are sought for contractors their comparable State employee rates on average would fall between \$23.78 - \$55.67 per hour.
Н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
11	N/A
	Document justification for hiring contractor.
Ι	This vendor has knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory.
	Will the employee be collecting PERS at any time during the contract?
J	YES
	What is the duration of the contract with the former employee? (Include start and end date)
К	Inspector Contracts are for a four (4) year period. If approved the contract period would be from $7/1/2023$ to $6/30/2027$ .
	Will the former employee be working full time or part time? If part time, how many hours?
L	Less than part time. Assignments are based on contractor availability and at times assignments are considered by skill level, I.E, language skills as our combatants are international. This individual worked approximately 155 hours over the course of Fiscal Year 2022. Expect future fiscal year estimates to be similar.
	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
М	NO

#### **Comments – Provide any additional comments:**

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

Inspectors are an integral part of the Nevada State Athletic Commission team.

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# Approval for Authorization to Contract with a Former Employee:

4/4/2023 Date Signature of Agency Head Authorizing Request Date Purchasing Administrator Signature (if a Statewide Contract) 4-17-23 Ahma Budget Analyst Signature Date MAY -9 2023

Clerk of the Board of Examiners Signature

5

Date

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27695

			Legal Entity Name:	SOTO, FRANCISCO J
Agency Name: GOVI	ERNOR'S OFFICE		Contractor Name:	SOTO, FRANCISCO J
Agency Code: 010			Address:	5966 TOPAZ ST
Appropriation Unit: 3952-	-04			
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89120-2451
If "No" please explain: No	ot Applicable		Contact/Phone:	702/335-5409
			Vendor No.:	T32000422
			NV Business ID:	NV20111359866
To what State Fiscal Year	r(s) will the contract	be charged?	2024-2027	
What is the source of fund the contractor will be paid			ctor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 % X	Fees	90.00 % ATHL	ETIC COMMISSION FEES
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 % X	Other funding	10.00 % TICKE PROG	ET SURCHARGE (AMATEUR BRAM)
2. Contract start date:				
a. Effective upon Board of Examiner's approval?	of <b>No</b> or b	. other effective of	date 07/01/2023	3
Anticipated BOE me	eting date 06/2	2023		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	4 years			
4. Type of contract:	Contract			
Contract description:	Specialty Services	5		
5. Purpose of contract:				
This is a new contract to	o provide ongoing	Inspector Servic	ces during Athletic	Commission weigh-ins and events.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00** 

Other basis for payment: \$150-\$250 per event and \$75-\$150 per weigh-in and \$75 per assignment USA Boxing gym inspection; not to exceed \$20,000 (includes up to \$1,000 maximum yearly for travel, not to exceed GSA rates) over contract term.

### II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

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

Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has only 8 full-time employees and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.

9. Were quote	s or proposals solicited?	Yes
Was the sol Division?	licitation (RFP) done by the Purchasing	No

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

	b. Soliciation Waiver: Not Applicable		
	c. Why was this contractor chosen in preference to othe	er?	
	This vendor has knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was 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	No	If "Yes", please prov	ide the Indirect Cost Rate or	Percentage Paid to the Contractor
-----------------------------------------------------------------------------------------	----	-----------------------	-------------------------------	-----------------------------------

#### Not Applicable

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

No

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

#### No

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

No	If "Yes", please explain	
Not Applica	able	

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

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

Currently under contract with Nevada State Athletic Commission. Performance is satisfactory.

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

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

- Not Applicable
- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

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

Matthew Valenzuela, Chief Assistant Ph: (702) 486-2575 Aldo Galvan, Chief Inspector Ph: (702) 327-5947

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	jvictor	05/10/2023 07:45:36 AM
Division Approval	jkidd	05/10/2023 10:24:31 AM
Department Approval	ssands	05/10/2023 10:41:00 AM
Contract Manager Approval	vhnavarr	06/02/2023 15:04:31 PM
Budget Analyst Approval	jhelto1	06/28/2023 15:37:07 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27696

			Legal Entity Name:	TRIPLETT, MALLORY F
Agency Name: GOVI	ERNOR'S OFFICE		Contractor Name:	TRIPLETT, MALLORY F
Agency Code: 010			Address:	4514 CHECKER WAY
Appropriation Unit: 3952-	•04			
Is budget authority available?:	Yes		City/State/Zip	NORTH LAS VEGAS, NV 89031-6230
If "No" please explain: No	ot Applicable		Contact/Phone:	Mallory F Triplett 702/321-6506
			Vendor No.:	T29035834
			NV Business ID:	NV20141667315
To what State Fiscal Year	r(s) will the contract b	be charged?	2024-2027	
What is the source of fund the contractor will be paid	ds that will be used to by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 % X	Fees	90.00 % ATHL	ETIC COMMISSION GATE FEES
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 % X	Other funding	10.00 % TICKE PROG	ET SURCHARGE (AMATEUR GRAM)
2. Contract start date:				
a. Effective upon Board of Examiner's approval?	of <b>No</b> or b.	other effective of	date 07/01/2023	3
Anticipated BOE me	eting date 07/2	2023		
Retroactive?	No			
lf "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	4 years			
4. Type of contract:	Contract			
Contract description:	Specialty Service			
5. Purpose of contract:				
This is a new contract to	o provide ongoing l	nspector Servio	ces during Athletic	Commission weigh-ins and events.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000,00** 

Other basis for payment: \$150-\$250 per event and \$75-\$150 per weigh-in and \$75 per assignment USA Boxing gym inspection; not to exceed \$20,000 (includes up to \$1,000 maximum yearly for travel, not to exceed GSA rates) over contract term.

### II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

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

Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has only 8 full-time employees and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.

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

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

	Reine e Lightiold	
	b. Soliciation Waiver: Not Applicable	
	c. Why was this contractor chosen in preference to oth	ner?
	This vendor has knowledge of the rules and regulation Inspector Services contract terms. Performance was s	ns of unarmed combat and has successfully completed previous satisfactory.
	d. Last bid date: Anticipate	d 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	lf "	Yes",	please provide the Indirect Cost Rate or Percentage Paid to the Contractor	
Not Applical	ole			

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

Yes

See the attached Authorization to Contract form for details.

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 Nevada State Athletic Commission. Performance is satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Aldo Galvan, Chief Inspector Ph: (702) 327-5947 Matthew Valenzuela, Chief Assistant Ph: (702) 486-2575

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	jvictor	05/10/2023 07:45:59 AM
Division Approval	jkidd	05/10/2023 10:23:14 AM
Department Approval	ssands	05/10/2023 10:41:23 AM
Contract Manager Approval	vhnavarr	06/02/2023 12:36:19 PM

Budget Analyst Approval

jhelto1

Joe Lombardo Governor



Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

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

GOVERNOR'S FINANCE OFFICE Budget Division

Date: April 10, 2023

To: Amy Stephenson, Clerk of the Board Governor's Finance Office

From: Jenny Helton, Executive Branch Budget Officer

APPROVED BY T BOARD OF EXAMINERS THEIR MAY - 9 2023 MEETING 5-6

Subject: BOARD OF EXAMINERS ACTION ITEM

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

# NEVADA STATE ATHLETIC COMMISSION

### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Nevada State Athletic Commission (NSAC) requests authority to contract with Mallory Triplett, a current Lieutenant with the Department of Public Safety, to provide inspector services at NSAC sanctioned weighins and events.

### Additional Information:

NRS 467.050 allows NSAC to utilize and employ inspectors as independent contractors. NSAC does not have the staff with sufficient knowledge to support the regulatory oversight and duties required during NSAC sanctioned weigh-ins and events. Ms. Triplett has extensive knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. NSAC intends to contract with Ms. Triplett part time from July 2023 through June 2027.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: _	At	4-18-23
ACTION ITEM	-	



Joe Lombardo Governor

# STATE OF NEVADA ATHLETIC COMMISSION

Jeff Mullen Executive Director

**Chairman:** Anthony A. Marnell III **Members:** Christopher Ault, Gregory Bortolin, Alexander G. Chen, James Murren

# MEMORANDUM

To: State of Nevada Board of Examiners

From: Jeff Mullen, Executive Director

Date: April 7, 2023

Subject: Authorization to Contract with a Current Employee – Mallory Triplett

### SUMMARY

Pursuant to the Administrative Manual Section 0323, the Nevada State Athletic Commission (NSAC) requests the authority to contract with current state employee, Mallory Triplett.

### BACKGROUND

It is not cost effective for the state to maintain full or part-time staff with sufficient knowledge to support the regulatory oversite and duties required during events. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks. Utilizing Independent Contractors allows us to assign the correct coverage required for male/female combatants, as well as utilizing specific skills sets for these individuals such as language skills. Combatants come from all over the world to compete in Nevada, the contracted Inspectors assist in ensuring that rules and regulations are understood by non-English speakers and their fight camps. Currently, within our pool of Inspectors, we have individuals who assist with Mandarin, Spanish, Russian, Japanese, Tagalog, and Portuguese, speaking combatants and camps.

The agency would accrue additional overtime trying to fulfill these obligations.

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

3300 West Sahara Avenue, Suite 450, Las Vegas, NV 89102-3200 Telephone: (702) 486-2575 Fax: (702) 486-2577 Web: boxing.nv.gov This vendor has extensive knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory. Due to the inherently dangerous nature of the sport, it is imperative that the entire NSAC team (including Inspectors), are well versed in the regulations/statutes/rules and catastrophic injury protocol. Ms. Triplett has proven herself to be an asset in this area.

#### RECOMMENDATION

We respectfully request your consideration for approval for NSAC to engage Ms. Mallory Triplett as an Independent Contractor to provide Inspector Services at NSAC sanctioned weighins and events, in all counties in the State of Nevada.

Jeff Mullen, Executive Director



### 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 Informati	ion	
Employee Name:	Mallory Triplett			
Employee ID Number:	42325			
Job Title:	Lieutenant			
Current Employee Agency:	Department of Public Safety			
Current Class and Grade:	Class:	44	Grade:	8
Employment Dates:	From:	02/06/2012	То:	Present
Requesting Agency:	Athletic Commission			
Vendor:	Mallory Triplett			

x	Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee.	
	Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services.	
A	Summarize scope of contract work.	
	Scope of work includes supporting the Athletic Commission staff during unarmed combat sport weigh-ins and events. High level summary of duties include - Pre-Inspection of Premises; Dressing Rooms; Gloves Review; Corner Inspectors; Dressing Rooms; Post-Fight Support; Other Duties as required.	
в	Document the employee's current job description.	
	Criminal Investigator -	
С	Explain how this differs from current State duties.	
	Contractor role helps support the regulatory oversite of unarmed combat	
D	Explain why existing State employees within your agency cannot perform these duties.	

	Weigh-ins and events occur during evening hours, weekends, and holidays. The Commission has a very small staff and would not be able to provide the staffing requirements needed for event coverage duties. The agency would accrue additional overtime trying to fulfill these obligations. Additionally, the inspectors provide oversight of both male and female locker rooms. We do not have the appropriate ratio of staff, or the number of staff required to cover these tasks.
	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.
E	There is no relationship between any Athletic Commission staff member and the contractor/s, including the individuals who oversee, monitor, or establish the contract.
	List contractors' hourly rate.
F	Contractors are paid per weigh-in or event. There is a sliding scale based on the size of the event. The average time at an event is 10 hours, therefore the hourly range falls between \$17.50 and \$20.00 per hour.
	List the range of comparable State employee rates.
G	Based off the type of skills that are sought for contractors their comparable State employee rates on average would fall between \$23.78 - \$55.67 per hour.
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).
п	N/A
	Document justification for hiring contractor.
I	This vendor has knowledge of the rules and regulations of unarmed combat and has successfully completed previous Inspector Services contract terms. Performance was satisfactory.
	Will the employee be collecting PERS at any time during the contract?
J	NO
	What is the duration of the contract with the current employee? (Include start and end date)
К	Inspector Contracts are for a four (4) year period. If approved the contract period would be from 7/1/2023 to 6/30/2027.
	Will the current employee be working full time or part time? If part time, how many hours?
L	Less than part time. Assignments are based on contractor availability and at times assignments are considered by skill level, I.E, language skills as our combatants are international. This individual worked approximately 208 hours over the course of Fiscal Year 2022. Expect future fiscal year estimates to be similar.
	Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
M	NO

Comments - Provide any additional comments:

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors.

Inspectors are an integral part of the Nevada State Athletic Commission team.

# Approval for Authorization to Contract with a Current Employee:

Signature of Agency Head Authorizing Request

Purchasing Administrator Signature (if a Statewide Contract)

N

**Budget Analyst Signature** 

Stephenson

Clerk of the Board of Examiners Signature

4-17-23 Date

4/4/2023 Date

Date

MAY - 9 2023

Date

7

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27659

	Legal Entity Name:	ANDERSEN & BEEDE				
Agency Name: ATTORNEY GENERAL'S OFFICE	Contractor Name:	ANDERSEN & BEEDE				
Agency Code: 030	Address:	3199 E. WARM SPRINGS ROAD				
Appropriation Unit: 1030-04		SUITE 400				
Is budget authority Yes available?:	City/State/Zip	LAS VEGAS, NV 89120				
If "No" please explain: Not Applicable	Contact/Phone:	Michael Beede 702-522-1992				
	Vendor No.:					
	NV Business ID:	NV20222618736				
To what State Fiscal Year(s) will the contract be charged?	2024					
What is the source of funds that will be used to pay the contr the contractor will be paid by multiple funding sources.	actor? Indicate the per	rcentage of each funding source if				
General Funds 0.00 % Fees	0.00 %					
Federal Funds 0.00 % Bonds	0.00 %					
Highway Funds 0.00 % X Other funding	g 100.00 % TRAN	SFER FROM INFRASTRUCTURE BANK				
2. Contract start date:						
a. Effective upon Board of <b>No</b> or b. other effective Examiner's approval?	e date 07/07/2023	3				
Anticipated BOE meeting date 08/2023						
Retroactive? No						
If "Yes", please explain						
Not Applicable						
3. Termination Date: <b>12/31/2023</b>						
Contract term: 177 days						
4. Type of contract: Contract						
Contract description: Outside Counsel						
5. Purpose of contract:						
This is a new contract to provide outside counsel service the financing agreement for the development of the Neva	es to the Nevada Sta ada Facilities Fund.	te Infrastructure Bank for drafting of				
6. NEW CONTRACT						
The maximum amount of the contract for the term of the contract	The maximum amount of the contract for the term of the contract is: <b>\$12,000.00</b>					
Payment for services will be made at the rate of \$490.00 per	hour					
JUSTIFICATION						
7. What conditions require that this work be done?						
The OAG has determined that the Attorney General and the certain legal services to the NSIB. Special Counsel will provide legal counsel and advice to the Opportunity 180 for the development of the Nevada Facilities NSIB's Board of Directors in October 2022.	NSIB by drafting the fi	nancing agreement between the NSIB and				
8. Explain why State employees in your agency or other State a	agencies are not able t	to do this work:				
State employees do not have the expertise needed for this m	natter.					
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 pro	posals (include at leas	st three):				
Not Applicable						

II.

	b. Soliciation Waiver: <b>Professiona</b> c. Why was this contractor chosen	•	•			
	d. Last bid date:	Anticipated re	-bid date:			
10	. a. Does the contract contain any I	•	No			
10	b. Is the contract part of an IT inve \$50,000?	•	No			
. (	OTHER INFORMATION					
11	. Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?			
	No If "Yes", please provi	de the Indirect Cost Ra	te or Percentage Paid to the Contractor			
	Not Applicable					
12	employee of the State of Nevada?	byee of the State of Nev	ada or will the contracted services be performed by a current			
	No					
			Vevada within the last 24 months or will the contracted services be Nevada within the last 24 months?			
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	subdivisions or by any other government?			
	Not Applicable					
10		and under contract by	any State agangy?			
13	. Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agency	and indicate if the quality of service provided to the identified			
	Not Applicable					
14	Is the contractor currently involved	in litigation with the St	ate of Nevada?			
•••	-	Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:				
	Not Applicable					
15	. The contractor is registered with th LLC	ne Nevada Secretary of	State's Office as a:			
16	. a. Is the Contractor Name the sam Yes	e as the legal Entity Na	ime?			
17	. a. Does the contractor have a curr Yes	ent Nevada State Busir	ness License (SBL)?			
18	. a. Is the legal entity active and in g Yes	good standing with the N	Nevada Secretary of State's Office?			
19	. Agency Field Contract Monitor: LESLIE NINO PIRO, GENERAL	COUNSEL Ph: 702-7	86-3077			
20	. Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	cdavis	05/03/2023 15:51:22 PM			
	Division Approval	jhoba2	05/04/2023 09:30:19 AM			
		, jhoba2	05/04/2023 09:30:22 AM			
	Department Approval	JIIODUL				
	Department Approval Contract Manager Approval	tlyon1	07/07/2023 07:39:26 AM			

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27673

				Legal Entity Name:	GARTNER INC	
	Agency Name:	SECRETARY OF	STATE'S OFFICE	Contractor Name:	GARTNER INC	
	Agency Code:	040		Address:	PO BOX 911319	
	Appropriation Unit:	1050-23				
	Is budget authority available?:	Yes		City/State/Zip	DALLAS, TX 75391-1319	
	If "No" please expla	in: Not Applicable	)	Contact/Phone:	239/561-4815	
				Vendor No.:	PUR0005339A	
				NV Business ID:	NV19941112701	
	To what State Fisca	al Year(s) will the c	contract be charged?	2023-2024		
	What is the source the contractor will b	of funds that will b e paid by multiple	e used to pay the contrac funding sources.	ctor? Indicate the pe	rcentage of each funding source if	
	X General Fu	nds 100.00 %	Fees	0.00 %		
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
	Agency Reference	#: 040				
2.	Contract start date:					
;	a. Effective upon E Examiner's appr	Board of <b>No</b> roval?	or b. other effective of	date 06/16/2023	•	
	Anticipated BC	DE meeting date	06/2023			
	Retroactive? If "Yes", please exp	<b>No</b> Ilain				
ſ	Not Applicable					
3.	Termination Date:	06/30/2024				
	Contract term:	1 year and	15 days			
4.	Type of contract:	Other (inc	ude description): MSA	Work Plan		
	Contract description	•	• •			

5. Purpose of contract:

This is a new service agreement under master service agreement #99SWC-NV21-8568 which provides research and advisory service related to information technology. This service agreement is for the support of strategic decision making and initiatives.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$77,324.00

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The NV SOS organization is evolving its business and technology strategies to meet current customer needs, and Gartner is able to provide industry insight that would be difficult or impossible to obtain without the Gartner research. This includes such items as the IT Market Clock for Programming Language that provides insights as to which technologies are emerging and which are becoming obsolete and should have a transition plan. This also includes product research for assistance in selecting between options, best practices for managing Information Technology services, teams, vendors and personnel, and templates, talks, consulting and conferences on the same topics.

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

State employees lack the time, knowledge, and expertise to complete the work.

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

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

	<ul> <li>b. Soliciation Waiver: Not Applica</li> <li>c. Why was this contractor chosen</li> </ul>		sr?			
[	c. Why was this contractor chosen in preference to other?					
ı	d. Last bid date:	Anticipated	re-bid date:			
	a. Does the contract contain any I b. Is the contract part of an IT inve \$50,000?	•	No No			
С	OTHER INFORMATION					
1.	Is there an Indirect Cost Rate or P No If "Yes", please provi	-	e Contractor? Rate or Percentage Paid to the Contractor			
	Not Applicable					
2.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of N	levada or will the contracted services be performed by a current			
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?				
r	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>					
	Not Applicable					
3.	Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:					
			cy and indicate if the quality of service provided to the identified			
ſ			cy and indicate if the quality of service provided to the identified			
[  4.	agency has been ver Not Applicable Is the contractor currently involved	ified as satisfactory:				
[  4. [	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi	ified as satisfactory: I in litigation with the S de details of the litigat	State of Nevada? tion and facts supporting approval of the contract:			
[  4.    5.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the	ified as satisfactory: I in litigation with the S de details of the litigat ne Nevada Secretary of	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:			
[  4.  5.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam	ified as satisfactory: I in litigation with the S de details of the litigat ne Nevada Secretary of ne as the legal Entity N	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?			
[  4.  5.  6.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	ified as satisfactory: I in litigation with the S de details of the litigat ne Nevada Secretary of ne as the legal Entity N rent Nevada State Bus	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?			
[  4.  5.  6.  7.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	ified as satisfactory: I in litigation with the S de details of the litigat ne Nevada Secretary of ne as the legal Entity N rent Nevada State Bus	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?			
[  4.  5.  6.  7.  8.  9.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ified as satisfactory: I in litigation with the S de details of the litigat ne Nevada Secretary of ne as the legal Entity N rent Nevada State Bus	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 05/08/2023 16:37:23 PM 05/08/2023 16:37:48 PM			
[  4.  5.  6.  7.  8.  9.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	ified as satisfactory: I in litigation with the S de details of the litigat ne Nevada Secretary of ne as the legal Entity N rent Nevada State Bus good standing with the User dbowma1 dbowma1	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 05/08/2023 16:37:23 PM 05/08/2023 16:37:35 PM			

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27394

				Legal Entity Name:	LANCE SOLL & LUNGHARD LLP	
	Agency Name:	CONTROLLER'S C	FFICE	Contractor Name:	LANCE SOLL & LUNGHARD LLP	
	Agency Code:	060		Address:	203 N BREA BLVD STE 203	
	Appropriation Unit:	1130-26				
	Is budget authority available?:	Yes		City/State/Zip	BREA, CA 92821	
	If "No" please expla	in: Not Applicable		Contact/Phone:	GAIL GRAY 7146720022	
				Vendor No.:	T29043733	
				NV Business ID:	982700123	
	To what State Fisca	I Year(s) will the cor	ntract be charged?	2023-2027		
	What is the source of the contractor will be	of funds that will be e paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if	
	X General Fur	nds 100.00 %	Fees	0.00 %		
	Federal Fun	ds 0.00 %	Bonds	0.00 %		
	Highway Fu	nds 0.00 %	Other funding	0.00 %		
	Agency Reference #	#: 060				
2	Contract start date:					
	a. Effective upon B Examiner's appre	oard of <b>No</b> oval?	or b. other effective of	date 05/09/2023	3	
	Anticipated BC	E meeting date	05/2023			
	Retroactive?	No				
	If "Yes", please expl	lain				
	Not Applicable					
3	. Termination Date:	04/30/2027				
	Contract term:	3 years and	357 days			
л	. Type of contract:	Contract				
4	Contract description					
_	•					
5	Durnaca of contract	•				

5. Purpose of contract:

This is new contract to provide ongoing support and customization services for the Caseware software solution related to Annual Comprehensive Financial Report (ACFR).

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00** Other basis for payment: \$10,000.00 for each year starting 05/09/2023 through 04/30/2027 total not to exceed \$40,000.00

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The support is a requirement for the Accountants to utilize specialized systems for the preparation of the Annual Comprehensive Financial Report (ACFR). This report is one of the primary reports required within the government financial industry for the State of Nevada to receive a ranking for credit worthiness for state, county and municipal bonds and general indebtedness without an ACFR, the State would not be rated, hence, effectively could not issue bonds.

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 extensive knowledge of Federal laws, financial reporting requirements or programming expertise required to create a software application for this extensive reporting requirement.

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

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

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 230401 Approval Date: 04/11/2023

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

Pursuant to RFP #3501, 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-bio	date:
0. a. Does the contract contain any I	T components?	No
b. Is the contract part of an IT inve	estment project over	No

#### **III. OTHER INFORMATION**

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

<b>No</b> If "Yes", please provide the Indirect Cost Rate or Per	rcentage Paid to the Contractor
------------------------------------------------------------------	---------------------------------

#### Not Applicable

\$50,000?

1

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

#### No

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

No

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

No	If "Yes".	nlagea	ovolair
	11 100.	nease	EVNIAII

Not Applicable

No

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

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

Not Applicable

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

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

Not Applicable

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

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

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

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jtilto1	03/28/2023 13:28:20 PM
Division Approval	jsmack	03/28/2023 13:42:04 PM
Department Approval	jsmack	03/28/2023 13:42:08 PM
Contract Manager Approval	jtilto1	06/12/2023 12:04:11 PM
Budget Analyst Approval	bmacke1	06/15/2023 17:42:19 PM



## STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

## **Purchasing Division**

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

Purchasing Use Only: Approval#: 230401@

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM <u>ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY</u>

	Agency Contact Information - Note: Approved copy will be sent to <u>ONLY</u> the contact(s) listed below:				
	STATE AGENCY NAME REQUIRED:	Controller's Office			
1a	Contact Name and Title		Phone Number	Email Address	
	Jacquelin Tilton, Management Analyst III		(775) 684-5638	scocontract@sco.nv.gov	

	Vendor Information:				
	Vendor Name:	Lance, Soll & Lunghard LLP			
	Contact Name:	Gail Gray, CPA			
1b	Complete Address:	203 N. Brea Blvd Ste 203			
	City, State, and Zip Code	Brea, CA 92821			
	Telephone Number:	(936) 221-5415			
	Email Address:	Gail.Gray@lslcpas.com / info@lslcpas.com			

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

	Contract Information:								
1d	Is this a new Contract? Check One:	Yes:	No:						
1u	If 'No' Enter Amendment Number:	#							
	Enter CETS Number:	# 27394							

	Term:								
1e	One (1) Time Purchase? Check One:	Yes:		No:	X				
	Contract:	Start Date:	May 01, 2023	End Date:	April 30, 2027				

	Funding:	
	State Appropriated:	X
1.6	Federal Funds:	
1f	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:

Approval #:

230401 Q

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

1g \$10,000 per year not to exceed \$40,000. This amount is based on the continued use of the current system Advantage through 2027.

### Provide a description of work/services to be performed or services with goods to be purchased:

To provide as-needed annual software support, customization services, and online training on the following topics:

- o Governmental accounting & audit
- *Relevant software solutions*

2

3

4

• Process optimization & best practices

# What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?

Lance, Soll & Lunghard LLP (LSL) currently provides software support and training for the CaseWare Working Papers software application for the Controller's Office accountants who prepare the State's Annual Comprehensive Financial Report (ACFR). The CaseWare software application is a comprehensive program with the ability to interact with existing systems.

This software is used by the Controller's Office Financial Reporting Group to prepare the annual ACFR report. This report is one of the primary reports required within the government financial industry for the State of Nevada to receive a ranking for credit worthiness for state, county and municipal bonds and general indebtedness. The ACFR is also required to receive federal grant funding. Without an annual ACFR, the State would not be rated, hence, effectively could not issue bonds.

# Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

CaseWare, the owner and producer of the Working Papers application, has only authorized three business entities in the western hemisphere to provide support and training, with only one based in the US. They are:

- LSL CPA, located in Houston, Texas
  - F.H. Black & Company, Incorporated, located in Winnipeg, Manitoba, Canada
  - The CaseWare Corporation itself, located in Toronto, Canada

For the above reasons, we request authority to continue to contract with LSL CPAs for software support and training for CaseWare Working Papers during the duration of time that the Controller's Office utilizes the CaseWare application.

		Check	One:			
W	ere alternative services or commodities evaluated?	Yes	No			
			X			
	a. <u>If ves</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.					



No

Χ

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

Lance, Soll & Lunghard LLP is the only United States CPA firm authorized by the CaseWare company to provide CaseWare Working Papers application support to the US Public Sector.

Pursuant to RFP #3501, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

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</u> <u>MUST ACCOMPANY THIS REQUEST</u>.

6 a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with</u> <u>this vendor, or any other vendor</u> for these services/services with goods, the following information <u>must be provided along with the CETS contract number(s) associated with each</u>:

Term			Short	Provide Type of Procurement	GTIMO #
Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #	CETS #
05/18/2018	04/30/2023	<b>\$</b> 196,108	CAFR Software Replacement	RFP# 3501	19800

## What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?

The Controller's Office would not have authorized support for issues involving the CaseWare Working Papers application after April 30, 2023. This could result in the inability to create and publish the Annual Comprehensive Financial Report, and potentially have a negative affect on the annual audit of

7 Nevada's financial reports. Furthermore, rejection could negatively affect the State's financial ratings for the issuance of bonds and the receipt of federal grant funding or assistance.

State employees do not have the extensive knowledge of Federal laws, financial reporting requirements or programming expertise required to create a software application for this extensive reporting requirement.

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?

8 Research on the CaseWare developer's website reveals that there is only one United States support provider authorized to provide Public Sector support for the CaseWare Working Papers application.

		Will this purchase obligate the State to this vendor for future purchases? Check One:							
9	9	<u>NOTE: Before selecting your answer, please review information included on Page 2,</u> <u>Section 9 of the instructions.</u>							
		a. If yes, please provide details regarding future obligations or needs.							
		Lance, Soll & Lunghard LLP is the only United States CPA firm authorized by the CaseWare company to provide CaseWare Working Papers application support to the US Public Sector. The Controller's Office intends to continue utilizing the CaseWare Working Papers software application and as such must							

maintain the contract for support from a developer-authorized support provider. The term requested is due to the anticipated implementation the new ERP system.

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.

## Jacquelin Tilton

Signature of Agency Representative Initiating Request

Jacquelin Tilton Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

James Smack

Print Name of Agency Head Authorizing Request

**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, <u>State Purchasing</u> 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

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 <u>cstoeffler@admin.nv.gov</u>.

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:

Administrator, Purchasing Division or Designee

.

4/11/23

Apr 6, 2023

04/06/2023

Date

Date

Date

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27870

						Legal Entity Name:	NEVADA PRESORT CORPORATION
	Agency Name:		I - MAIL SE	RVICE	DIVISION	Contractor Name:	NEVADA PRESORT CORPORATION
	Agency Code:	079				Address:	1560 HYMER AVENUE
	Appropriation Unit:	1346-1	0				
	Is budget authority available?:		Yes			City/State/Zip	SPARKS, NV 89431
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	775-358-1066
						Vendor No.:	T32014360
						NV Business ID:	NV20232678968
	To what State Fisca	al Year(s	s) will the co	ontract b	e charged?	2023	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	Х	Fees	100.00 % Mail o	charges
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon E	Board of	No	or b.	other effective of	date 06/15/202	3
	Examiner's appr			/-			
	Anticipated BC	DE meet	ting date	06/2	023		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	This is an emerge	ncy cor	ntract due t	o a dela	y in refilling pr	epaid postage for	Mail Services.
3.	Termination Date:	(	06/30/2023				
	Contract term:		15 days				
4.	Type of contract:	(	Contract				
	Contract description	n: <b>I</b>	Mail Servic	es			
5.	Purpose of contract	t:					
	This is a new cont		provide em	nergenc	y mail services	5.	
6	NEW CONTRACT						
0.	The maximum amo	ount of th	ne contract f	or the te	erm of the contra	act is: \$41.936.79	
						······································	
JI	USTIFICATION						
7.	What conditions red	quire tha	at this work	be done	?		
	Emergency contraction	t to get	customer m	ailings o	out timely. Mail S	Services made an el	rror when requesting funds which resulted
	deadlines. NV Pres	sort will a	add proper p	ostage	to mailings, pres	sort, and deliver to t	the Post Office immediately to meet he Post Office.
8.	Explain why State e	emplove	es in vour a	aency a	r other State ad	encies are not able	to do this work:
•.	N/A		<u></u>	geney e			
q	Were quotes or pro	nosals	solicited?			No	
5.	Was the solicitation	•		Purcha	sing	No	
	Division?	( )			U		
		t vendor	rs that were	solicited	to submit prop	osals (include at lea	st three):
	Not Applicable		hanlig also				
	b. Soliciation Waive			roforan	a to other?		
	c. Why was this cor	mactor	chosen in p	reiereno			

	d. Last bid date:	Anticipated re-k	pid date:						
10.	a. Does the contract contain any	T components?	No						
	b. Is the contract part of an IT inve \$50,000?	estment project over	No						
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or F	Percentage Paid to the Co	ntractor?						
		ide the Indirect Cost Rate	or Percentage Paid to the Contractor						
12	Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current								
12.	employee of the State of Nevada? No								
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No								
	c. Is the contractor employed by a <b>No</b> If "Yes", please expl	•	ubdivisions or by any other government?						
	Not Applicable								
13.	Has the contractor ever been engaged under contract by any State agency?								
		en and for which agency a rified as satisfactory:	nd indicate if the quality of service provided to the identified						
	Not Applicable								
14.		-	e of Nevada? and facts supporting approval of the contract:						
	Not Applicable								
15.	The contractor is registered with t Nevada Corporation	he Nevada Secretary of S	state's Office as a:						
16.	a. Is the Contractor Name the sar Yes	ne as the legal Entity Nan	ne?						
17.	a. Does the contractor have a cur Yes	rent Nevada State Busine	ess License (SBL)?						
18.	a. Is the legal entity active and in Yes	good standing with the Ne	evada Secretary of State's Office?						
19.	Agency Field Contract Monitor:								
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	bmcdani	06/22/2023 13:19:09 PM						
	Division Approval	jkidd	06/22/2023 14:26:15 PM						
	Department Approval Contract Manager Approval	ssands ssands	06/23/2023 13:51:05 PM 06/29/2023 13:33:24 PM						
	Budget Analyst Approval	jcoope8	06/30/2023 18:27:38 PM						
	<b>3 7 1 1 1 1</b>	· ·							



Jack Robb Director

Matthew Tuma Deputy Director

> James Gast Administrator

## STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Mail Services Division mailservices@admin.nv.gov

*Carson City Office* 720 East 5<sup>th</sup> Street Carson City, Nevada 89701-5079 Phone: (775) 684-1860 | Fax: (775) 684-1865 Las Vegas Office

555 E. Washington Avenue, Suite 1200 Las Vegas, Nevada 89101-1087 Phone: (702) 486-2485 | Fax: (702) 486-2648

## **MEMORANDUM**

June 26, 2023

**TO:** Contracts Unit

FROM: James Gast, Mail Services Division Administrator

#### SUBJECT: Justification for Retroactive Contract

The Mail Services Division needed to make an emergency purchase due to an internal error in requesting prepaid postage for customer mailings. The error caused a delay in funds being deposited into the prepaid account, which caused a delay in mail delivery. Due to the need for mail to be delivered timely for customers, service was requested June 15-16, 2023, to have postage added to mailings, presorted, and delivered to the Post Office by NV Presort. This circumstance did not allow enough time for all contracts to be reviewed, signed by all parties, and finalized prior to June 15, 2023.

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27747

							Legal Entity Name:	BOMBARD ELECTRICAL, LLC
	Agency Name:	ADMI DIVIS		ATE PU	IBLIC	WORKS	Contractor Name:	BOMBARD ELECTRICAL, LLC
	Agency Code:	082					Address:	4380 W. POST RD.
	Appropriation Unit:	1349-	14					
	Is budget authority available?:			Yes			City/State/Zip	LAS VEGAS, NV 89118-3866
	If "No" please expla	ain: No	ot Appl	icable			Contact/Phone: Vendor No.: NV Business ID:	Jess Prisbrey 702/263-3570 T27020126 NV20051306419
	To what State Fisca	al Year	(s) wil	I the cor	tract b	e charged?	2024	
		of fund	s that	will be u	used to	pay the contra	actor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00	)%	Ū	Fees	0.00 %	
	Federal Fur	nds	0.00	) %		Bonds	0.00 %	
	Highway Fu	inds	0.00	)%	Х	Other funding	100.00 % Buildi	ngs and Grounds Rental Income
2.	Contract start date:							
	a. Effective upon E Examiner's appr		f	No	or b.	other effective	date 07/06/2023	3
	Anticipated BC	DE mee	eting c	late	07/2	023		
	Retroactive?			No				
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		11/30	/2023				
	Contract term:		147 d	lays				
4.	Type of contract:		Cont	ract				
	Contract description	n:	Elect	rical				
5.	Purpose of contract	t:						
	This is a new cont maintenance on U Vegas.	ract to Ininter	o prov ruptib	ide the le Powe	remov er Sou	al and replace rce (UPS) at th	ement of all batteries ne Sahara Departme	s, and to perform preventive nt of Motor Vehicles building in Las
6.	NEW CONTRACT							
	The maximum amo	unt of t	the co	ntract fo	r the te	erm of the cont	ract is: <b>\$10,457.00</b>	
J	USTIFICATION							
7.	What conditions rec	quire th	at this	work be	e done	?		
	It is important to rep failure.	place th	ne bat	teries ar	d perf	orm preventive	maintenance so that	supply provides power during a power
8.	Explain why State e	employ	ees in	your ag	ency c	or other State a	gencies are not able t	to do this work:
	Buildings and Grou	nds do	not h	ave the	manpo	wer.		
9.	Were quotes or pro	posals	solicit	ted?			Yes	
	Was the solicitation Division?	(RFP)	done	by the F	Purcha	sing	No	
	a. List the names of	f vendo	ors tha	it were s	olicited	d to submit pro	oosals (include at leas	st three):
	GG Systems Conti Bombard Electric							
	`							

#### b. Soliciation Waiver: Not Applicable

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

	Vendor is able to provide all required services and had the better pricing.								
	d. Last bid date:	05/16/2023	Anticipated re-bid date	<i>:</i>					
10.	a. Does the contract co	ontain any IT com	ponents? N	0					

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

## **III. OTHER INFORMATION**

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

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

## Not Applicable

No

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Vendor has provided services on a previous OCA and has a current contract with the agency. Agency is satisfied with vendor's performance.

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

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

Not Applicable

No

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

#### Yes

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

Martin Fisher, Facility Manager Ph: 702-486-4099

## 20. Contract Status:

Contract Approvals: User Signature Date Approval Level **Budget Account Approval** bmcdani 05/24/2023 09:17:17 AM **Division Approval** 05/24/2023 10:29:21 AM ikidd 06/21/2023 13:52:43 PM Department Approval ssands **Contract Manager Approval** 06/21/2023 13:53:25 PM vhnavarr Budget Analyst Approval klay0 07/06/2023 15:21:15 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27748

						Legal Entity Name:	Thermal Boilers and Controls, LLC
		ADMIN DIVISIO	- STATE P N	UBLIC	WORKS	Contractor Name:	Thermal Boilers and Controls, LLC
	Agency Code:	082				Address:	PO Box 752288
	Appropriation Unit:	1349-12					
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89136
	If "No" please expla	in: Not A	Applicable			Contact/Phone:	Justin Farmer 7027672943
						Vendor No.:	T29047129
						NV Business ID:	NV20222318233
	To what State Fisca	al Year(s)	) will the co	ontract b	e charged?	2024-2027	
	What is the source of the contractor will be	of funds e paid by	that will be / multiple f	used to unding s	pay the contraction pay th	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fun	lds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	Х	Other funding	100.00 % Buildi	ngs and Grounds Rental Income
2.	Contract start date:						
	a. Effective upon B Examiner's appre		No	or b.	other effective of	date 07/06/2023	3
	Anticipated BC	DE meeti	ng date	07/2	023		
	Retroactive?		No				
	lf "Yes", please exp	lain					
	Not Applicable						
з	Termination Date:	04	5/24/2027				
0.	Contract term:	•	years and	323 da	IVS		
			•	020 44	, yo		
4.	Type of contract:	-	ontract				
	Contract description		VAC Boile	er			
5.	Purpose of contract						
	This is a new control various boiler equi	ract to p ipment,	orovide on and safety	going b / check	oiler maintena s for state-own	nce repair, replace ed buildings in sou	ment, modification, new installation of ithern Nevada.
6.	NEW CONTRACT						
	The maximum amou	unt of the	e contract f	or the te	erm of the contra	act is: \$75,728.26	
	Payment for service	es will be	made at th	ne rate o	of \$125.00 per ⊢	lour	
	Other basis for payr	ment: \$1	85.00/Hr O	vertime	, \$250.00/Hr Do	uble time and Holida	ау
J	USTIFICATION						
7.	What conditions req	uire that	this work I	be done	?		
		is to imp	orove efficie	ency of t	the equipment, r		preakdowns safety checks, and keeps the
8	Explain why State e						to do this work:
Э.	Buildings and Grour			· · ·			
~				manpu		Vee	
9.	Were quotes or prop			Durin		Yes	
	Was the solicitation Division?	. ,	-		-	No	
	a. List the names of	vendors	that were	solicited	d to submit prop	osals (include at leas	st three):

#### b. Soliciation Waiver: Not Applicable

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

This is one of many HVAC companies and per SAM 0338.0 each vendor will be contacted to submit bids on upcoming 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?

<b>No</b> If "Yes", please	provide the Indirect Cost Rate or Perce	entage Paid to the Contractor
----------------------------	-----------------------------------------	-------------------------------

#### Not Applicable

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

#### No

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

No

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

No	If "Yes",	nlaaca	ovolair
INO	II TES,	please	explain

Not Applicable

No

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

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

Not Applicable

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

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

Not Applicable

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

Yes

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

#### 19. Agency Field Contract Monitor:

**Budget Analyst Approval** 

Terra Cooke-Gatzmer, HVACR Specialist III Ph: null

#### 20. Contract Status:

Contract Approvals: Approval Level User Signature Date bmcdani 05/24/2023 09:15:20 AM Budget Account Approval **Division Approval** ikidd 05/24/2023 10:52:34 AM **Department Approval** ssands 06/06/2023 11:11:59 AM **Contract Manager Approval** vhnavarr 06/06/2023 11:12:23 AM

klay0

07/06/2023 10:13:14 AM

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

## I. DESCRIPTION OF CONTRACT

1.	Contract Number:	25142			Amendment Number:	1		
					Legal Entity Name:	J-U-B ENG	INEERING, INC.	
	Agency Name:	ADMIN - STATE PU DIVISION	IBLIC	WORKS	Contractor Name:	J-U-B ENG	INEERING, INC.	
	Agency Code:	082			Address:	5190 NEIL	RD., STE. 500	
	Appropriation Unit:	1591-39						
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV	89502	
	If "No" please expla	ain: Not Applicable			Contact/Phone:	775-852-14	40	
					Vendor No.:	T32010158		
					NV Business ID:	NV1974100	)0794	
		al Year(s) will the cor		•	2022-2025			
	What is the source the contractor will b	of funds that will be up of paid by multiple fur	used to nding	o pay the contrac sources.	ctor? Indicate the pe	ercentage of e	ach funding sour	ce if
	General Fu			Fees	0.00 %			
	Federal Fur		Х	Bonds	27.00 %			
	Highway Fu		Х	Other funding	73.00 % Agen	cy funds		
	Agency Reference	#: 114263						
2.	Contract start date:							
	a. Effective upon E Examiner's appr		or b	other effective o	date 12/14/2021	1		
	Anticipated BC	DE meeting date	07/2	2023				
	Retroactive?	No						
	If "Yes", please exp	blain						
	Not Applicable							
3.	Previously Approve Termination Date:	ed 06/30/2025						
	Contract term:	3 years and	198 da	ays				
4.	Type of contract:	Contract						
	Contract description							
F	Purpose of contract	U						
5.		nendment to the ori	ainal	contract which	nrovidos professio	nal architec	tural/onginogrin	a sorviços
	for the Cave Creel amendment increa	k Dam Rehabilitatio ases the maximum stigation needed fo	n CIP amou	Project: CIP Pro nt from \$807,93	oject No. 21-C04; S 1.00 to \$877,651.00	SPWD Contra	act No. 114263.	This
6.	CONTRACT AMEN	IDMENT						
				Trans \$	S Info Acc	um \$	Action Accum \$	Agenda
	1. The max am contract:	ount of the original		\$807,931.00	) \$807,93	31.00	\$807,931.00	-
	2. Amount of c (#1):	urrent amendment		\$69,720.00	\$69,72	20.00	\$69,720.00	Yes - Info
	3. New maximu amount:	um contract		\$877,651.00	)			
J	USTIFICATION							
		nuiro that this work h	n dana	<u>.</u>				
1.	what conditions red	quire that this work b		;				

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

2021 Leg approved CIP

	Capital Improvement Program (CII design and architectural services t	P) consultants are sele o SPWD in support of t	the state engineering services provided to approved CIPs.				
9.	Were quotes or proposals solicited	••	No				
	Was the solicitation (RFP) done by Division?		No				
	a. List the names of vendors that v	vere solicited to submit	proposals (include at least three):				
	Not Applicable						
	b. Soliciation Waiver: Professiona	al Service (As defined	in NAC 333.150)				
	c. Why was this contractor chosen	in preference to other?	?				
	Demonstrated the required experti						
	d. Last bid date:	Anticipated re	e-bid date:				
10	a. Does the contract contain any I	Components?	No				
10.	b. Is the contract part of an IT inve \$50,000?	•	No				
C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P <b>No</b> If "Yes", please provi Not Applicable	•	Contractor? ate or Percentage Paid to the Contractor				
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Ne	vada or will the contracted services be performed by a current				
	b. Was the contractor formerly emperformed by someone formerly en No	ployed by the State of I mployed by the State o	Nevada within the last 24 months or will the contracted services b f Nevada within the last 24 months?				
	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>						
	<b>No</b> If "Yes", please expla		subdivisions of by any other government?				
	No If "Yes", please expla		subdivisions or by any other government?				
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when	aged under contract by					
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	aged under contract by a and for which agency ified as satisfactory:	any State agency?				
	Not Applicable Has the contractor ever been enga Yes If "Yes", specify wher agency has been ver Yes. SPWD, and currently with sa	aged under contract by n and for which agency ified as satisfactory: itisfactory results.	any State agency? and indicate if the quality of service provided to the identified				
	Not ApplicableHas the contractor ever been enga YesYesIf "Yes", specify wher agency has been verYes. SPWD, and currently with saIs the contractor currently involved NoIf "Yes", please provi	aged under contract by n and for which agency ified as satisfactory: itisfactory results.	any State agency? and indicate if the quality of service provided to the identified				
14.	Not Applicable         Has the contractor ever been engative         Yes       If "Yes", specify when agency has been ver         Yes.       SPWD, and currently with satisfies         Is the contractor currently involved	aged under contract by n and for which agency ified as satisfactory: itisfactory results. I in litigation with the St de details of the litigatio	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract:				
14. 15.	Not ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verYes.SPWD, and currently with sateIs the contractor currently involved NoIf "Yes", please provintNot ApplicableThe contractor is registered with the	aged under contract by n and for which agency ified as satisfactory: itisfactory results. I in litigation with the St de details of the litigation ne Nevada Secretary of	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract:				
14. 15. 16.	Not Applicable         Has the contractor ever been engative         Yes       If "Yes", specify when agency has been ver         Yes.       SPWD, and currently with satisfies         Is the contractor currently involved       No         No       If "Yes", please provide         Not Applicable       The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same       Same the same	aged under contract by n and for which agency ified as satisfactory: itisfactory results. I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame?				
14. 15. 16. 17.	Not Applicable         Has the contractor ever been engative of the contractor ever been verify agency has been verify agency has been verify agency has been verify agency has been verify with sates.         Yes.       SPWD, and currently with sates.         Is the contractor currently involved No       If "Yes", please provint involved No         Not Applicable       The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes       a. Does the contractor have a current Yes	aged under contract by n and for which agency ified as satisfactory: itisfactory results. I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame?				
14. 15. 16. 17.	Not Applicable         Has the contractor ever been engative of the contractor ever been vertice of the contractor every has been vertice.         Yes       If "Yes", specify when agency has been vertice.         Yes.       SPWD, and currently with sates.         Is the contractor currently involved.       No         No       If "Yes", please provide.         Not Applicable       The contractor is registered with the Foreign Corporation.         a. Is the Contractor Name the same Yes.       a. Does the contractor have a current Yes.         a. Is the legal entity active and in generative of the same Yes.       below the same Yes.	aged under contract by n and for which agency ified as satisfactory: itisfactory results. I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)?				
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative of the contractor ever been ver agency has been ver agency has been ver         Yes       If "Yes", specify when agency has been ver         Yes. SPWD, and currently with sates         Is the contractor currently involved         No       If "Yes", please provious         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative of Yes         Agency Field Contract Monitor:         Contract Status:	aged under contract by n and for which agency ified as satisfactory: itisfactory results. I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)?				
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative of the contractor ever been ver agency has been ver agency has been ver         Yes       If "Yes", specify when agency has been ver         Yes. SPWD, and currently with sate         Is the contractor currently involved No         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative of Yes         Agency Field Contract Monitor:	aged under contract by n and for which agency ified as satisfactory: itisfactory results. I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)?				
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative of the contractor ever been ver agency has been ver agency has been ver         Yes       If "Yes", specify when agency has been ver         Yes. SPWD, and currently with sates         Is the contractor currently involved         No       If "Yes", please provious         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative of Yes         Agency Field Contract Monitor:         Contract Status:	aged under contract by n and for which agency ified as satisfactory: itisfactory results. I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)?				
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14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative agency has been vertily agency for a currently involved in a sector and a sector agency for a current and the contractor is registered with the foreign Corporation         a. Is the Contractor Name the same and a sector agency for a current and the sector agency for a sector and the sector and the sector and the sector and the sector agency for a sector and the sector and the sector agency for a sector and the sector and the sector agency for a sector and the sector and the sector agency for a sector and the sector and the sector agency for a sector and the sector agency for a sector and the sector agency for a sector as a sector as a sector agency for a sector as a sector as a sector agency for	aged under contract by n and for which agency ified as satisfactory: atisfactory results. I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the I User	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date				
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engagency has been ver agency has been ver         Yes       If "Yes", specify when agency has been ver         Yes. SPWD, and currently with sa         Is the contractor currently involved         No       If "Yes", please provi         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative status:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	aged under contract by n and for which agency ified as satisfactory: atisfactory results. I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the I User nmann	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 06/23/2023 13:06:41 PM				
14. 15. 16. 17. 18. 19.	Not Applicable         Has the contractor ever been engative of the contractor ever been verify agency has been verify agency has been verify agency has been verify even been verify and currently with sates and the contractor currently involved No If "Yes", please provist Not Applicable         The contractor currently involved No If "Yes", please provist Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generic Yes         Agency Field Contract Monitor:         Contract Approvals:         Approval Level         Budget Account Approval	aged under contract by a and for which agency ified as satisfactory: atisfactory results. I in litigation with the St de details of the litigation where Nevada Secretary of the as the legal Entity Na ent Nevada State Busin good standing with the I User nmann nmann	any State agency? and indicate if the quality of service provided to the identified ate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 06/23/2023 13:06:41 PM 06/23/2023 13:06:51 PM				

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

## I. DESCRIPTION OF CONTRACT

D	ESCRIPTIC	ON OF CON	TRACT						
1.	Contract Nu	umber: 2499	92			Amendment Number:	1		
						Legal Entity Name:		TH ASSOCIATES	
	Agency Na		/IN - STATE P ISION	UBLIC	WORKS	Contractor Name:		RTH ASSOCIATES	
	Agency Co	de: 082				Address:	1420 HOL	COMB AVE., STE	. 201
	Appropriatio	on Unit: All A	Appropriations	5					
	Is budget a available?:	uthority	No			City/State/Zip	RENO, NV	/ 89502-8003	
	where the p and contract the initiating will reside in	project will be ctor payment g agency. Fu n agency buc	This is an agend managed by th responsibilities unding and expo lget account 32 (ID19 Compone	ne SPV will rep enditure 19, exp	VD. Funding main with e authority	Contact/Phone:	775-329-9	100	
			-			Vendor No.:	T2701224	5A	
						NV Business ID:	NV202017	704362	
	To what Sta	ate Fiscal Yea	ar(s) will the co	ntract b	be charged?	2022-2025			
	What is the the contract	source of fur tor will be pai	nds that will be id by multiple fu	used to	o pay the contrac sources.	ctor? Indicate the pe	ercentage of	each funding sourc	ce if
	Ger	neral Funds	0.00 %		Fees	0.00 %			
	Fed	leral Funds	0.00 %		Bonds	0.00 %			
	Hig	hway Funds	0.00 %	Х	Other funding	100.00 % Agen	cy Funds		
	Agency Re	ference #:	114267						
2.	Contract sta	art date:							
		e upon Board er's approvalî		or b	other effective of	date 10/07/202	1		
	Anticip	bated BOE m	eeting date	07/2	2023				
	Retroactive	?	No						
	If "Yes", ple	ease explain							
	Not Applic	able							
3.	Previously Termination		06/30/2025						
	Contract te	rm:	3 years and	267 da	ays				
4.	Type of cor	ntract:	Contract						
	Contract de		Arch/Eng						
5	Purpose of	contract:	_						
0.	This is the for the Des 21-A018; S	first amend sert Regiona PWD Contra	l Center - Epic act No. 114267	lemiol . This	ogy and Labora amendment de	provides profession tory Capacity (ELC creases the maxin not performed at t	C) Program num amoun	CIP Project: CIP t from \$48,950.00	Project No.
6.	CONTRAC	T AMENDME	INT						
					Trans S		cum \$	Action Accum \$	Agenda
		max amount ract:	of the original		\$48,950.00	) \$48,9	50.00	\$48,950.00	Yes - Info
	2. Amo		t amendment		-\$12,100.00	0 -\$12,1	00.00	\$36,850.00	Yes - Info

Amount of current amendment -\$12,100.00 -\$12,100.00 \$36,85 (#1):
 New maximum contract \$36,850.00 amount:

## **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.

g	Were quotes or proposals solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No
	a. List the names of vendors that were solicited to submit p	oposals (include at least three):
	Not Applicable	
	b. Soliciation Waiver: Professional Service (As defined in	NAC 333.150)
	c. Why was this contractor chosen in preference to other?	
	Demonstrated the required expertise for work on this project	t.
	d. Last bid date: Anticipated re-b	id date:
10	). a. Does the contract contain any IT components?	No
	b. Is the contract part of an IT investment project over	No

#### **III. OTHER INFORMATION**

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

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

No If

\$50,000?

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

No

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

No

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

User

nmann

nmann

Yes

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

Contract Approvals:

Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval nmann Iwildes klay0 06/22/2023 14:51:36 PM 06/23/2023 08:19:30 AM 07/07/2023 13:50:14 PM

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

## I. DESCRIPTION OF CONTRACT

DESCRIPTION	OF CONTRACT				
1. Contract Numb	ber: 26852		Amendment Number:	1	
			Legal Entity Name:	LG ARCHITECTS	, INC. DBA LGA
Agency Name:	ADMIN - STATE PU DIVISION	BLIC WORKS	Contractor Name:	LG ARCHITECTS	, INC. DBA LGA
Agency Code:	082		Address:	241 W. CHARLES	STON BLVD.,
Appropriation l	Unit: All Appropriations			STE. 107	
Is budget autho available?:	ority <b>No</b>		City/State/Zip	LAS VEGAS, NV	89102-2592
where the proje and contractor the initiating ac will reside in ac	explain: This is an agency ect will be managed by the payment responsibilities v gency. Funding and exper gency budget account 294 onstruction Planning & Ad	SPWD. Funding /ill remain with diture authority 1, expenditure	Contact/Phone:	702-263-7111	
			Vendor No.:	T27041309	
			NV Business ID:	NV19861005290	
To what State	Fiscal Year(s) will the cont	ract be charged?	2023-2025		
What is the souther the contractor	urce of funds that will be u will be paid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	ercentage of each fu	nding source if
Genera	al Funds 0.00 %	Fees	0.00 %		
	I Funds 0.00 %	Bonds	0.00 %		
•	ay Funds 0.00 %	X Other funding	100.00 % Agen	cy Funded CIP	
Agency Refere	ence #: 115108				
2. Contract start of a. Effective up Examiner's Anticipate	oon Board of <b>No</b>	or b. other effective o	late 11/15/2022	2	
Retroactive?	No				
If "Yes", please					
Not Applicable					
3. Previously App Termination Da	proved 06/30/2025				
Contract term:	2 years and 2	27 days			
4. Type of contra	ct: Contract				
Contract descr	iption: Arch/Eng				
5. Purpose of cor	ntract:				
This is the firs for the Advan 02; SPWD Col	st amendment to the orig ce Planning: Remodel Fi ntract No. 115108. This a nal structural verificatio	eight Barn (East Ely mendment increase	Railroad Museum	) CIP Project: CIP I	Project No. 22-A007-
6. CONTRACT A					
U. CUNTRACTA					
	MENDMENT	Trane	Info Acc	um \$ Action	Accum \$ Agenda
1. The mai		Trans \$ \$343.392.00			n Accum \$ Agenda 43.392.00 Yes - Actior
1. The main contract	x amount of the original	\$343,392.00			. 0
contract	x amount of the original		\$343,3	92.00 \$3	n Accum \$Agenda 43,392.00 Yes - Actior 17,500.00 Yes - Info

3. New maximum contract \$360,892.00 amount:

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Agency submitted application - Division of Museums & History

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

Image: Additional Action of Museum and Additional Action of Museum additional Actional Actiona

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 Purch Division?	asing No
a. List the names of vendors that were solicite	ed to submit proposals (include at least three):
Not Applicable	
b. Soliciation Waiver: Professional Service (	(As defined in NAC 333.150)
c. Why was this contractor chosen in preferer	nce to other?
Demonstrated the required expertise for work	c on this project.
d. Last bid date: A	nticipated re-bid date:
10. a. Does the contract contain any IT compone	nts? No

#### **III. OTHER INFORMATION**

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

b. Is the contract part of an IT investment project over

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

No If

\$50,000?

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

No

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

No

No

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

No	If "Yes",	please exp	lain

1	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)?

User

nmann

nmann

Yes

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

Contract Approvals:

Approval Level Budget Account Approval Division Approval Signature Date 06/02/2023 10:49:17 AM 06/02/2023 10:49:26 AM Department Approval Contract Manager Approval Budget Analyst Approval nmann Iwildes klay0 06/02/2023 10:49:36 AM 06/02/2023 11:09:51 AM 06/29/2023 16:23:19 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27851

								Legal E Name:	Entity	PETRO WEST, INC. DBA
	Agency Name:		I - FLEI ON	ET SE	RVICE	S		Contra	ctor Name:	PETRO WEST, INC. DBA
	Agency Code:	084						Addres	s:	BEST PETROLEUM SERVICES
	Appropriation Unit:	1354-0	4							67 SPECTRUM BLVD.
	Is budget authority available?:		Ye	es				City/St	ate/Zip	LAS VEGAS, NV 89101
	If "No" please expla	in: Not	Applica	able				Contac	t/Phone:	435/634-9557
								Vendo	No.:	T32008681
								NV Bu	siness ID:	NV20031234383
	To what State Fisca	al Year(	s) will th	ne con	tract b	e char	ged?	2024-2	027	
	What is the source of the contractor will b							tor? Ind	icate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %	6	-	Fees		0.0	00 %	
	Federal Fun	nds	0.00 %	6		Bond	S	0.0	00 %	
	Highway Fu	inds	0.00 %	6	Х	Other	funding	100.0	00 % Intern	al Services Revenue
2	Contract start date:						-			
	a. Effective upon B Examiner's appr		:	No	or b.	other e	effective c	date	07/01/2023	5
	Anticipated BC		ting dat	e	07/2	023				
	Retroactive?		Ye	es						
	If "Yes", please exp	lain								
	· • •		t. Conti	ract w	as su	bmitte	d and ap	proved	before the s	start date of July 1, 2023.
3	Termination Date:		06/30/2	027						
0.	Contract term:		4 years							
٨			Contra							
4.	Type of contract: Contract description		Mainter		& Poi	nair				
_	·		Maintei	lance	ane	pan				
5.	Purpose of contract		maxia						l :	es of fuel outcome in Done, Les Verses
	and Carson City lo			e ong	oing n	naintei	nance, re	pair and	a inspection	ns of fuel systems in Reno, Las Vegas,
6.	NEW CONTRACT									
	The maximum amo	unt of th	ne contr	ract fo	r the te	erm of t	the contra	act is: \$	34,000.00	
J	USTIFICATION									
7.	What conditions rec	quire that	at this w	ork be	e done	?				
	these entities To en	sure th	e fueling iencv ar	g syste nd non	ems ai emer	re oper aencv	ational at repairs. A	all times	s, Fleet Serv	are a critical piece of infrastructure for rices must have a contracted vendor nty and state regulations require a certified
8.	Explain why State e	employe	es in yo	our ag	ency c	or other	State age	encies a	re not able t	to do this work:
	Work must be perfo	ormed b	y a con	tractor	· licens	ses and	d certified	in fuel s	ystems repa	airs.
9.	Were quotes or pro	posals	solicited	1?				Yes		
	Was the solicitation Division?	•			Purcha	sing		No		
	a. List the names of	f vendo	rs that v	vere s	olicited	d to sub	omit propo	osals (in	clude at leas	st three):
	LA Perks PetroWest									

	y was this contractor chosen		•
Best	•		
	t bid date:	Anticipated re	e-bid date:
	es the contract contain any I	•	No
b. Is th \$50,00	ne contract part of an IT inve 00?	estment project over	No
OTHEF	R INFORMATION		
	re an Indirect Cost Rate or P	-	
N		de the Indirect Cost Ra	ate or Percentage Paid to the Contractor
	pplicable	avec of the State of No	evada or will the contracted services be performed by a current
emplo	yee of the State of Nevada?		vada or will the contracted services be performed by a current
N	lo		
perfor	s the contractor formerly em med by someone formerly e lo	ployed by the State of mployed by the State of mployed by the State of	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	ne contractor employed by a lo lf "Yes", please expla		I subdivisions or by any other government?
Not Ap	pplicable		
<ul> <li>13. Has the contractor ever been engaged under contract by any State agency?</li> <li>No</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided t agency has been verified as satisfactory:</li> </ul>			
	lo If "Yes", specify whe	n and for which agency	
N	lo If "Yes", specify whe	n and for which agency	
N Not Ap 14. Is the	lo If "Yes", specify when agency has been ver oplicable contractor currently involved lo If "Yes", please provi	n and for which agency ified as satisfactory:	and indicate if the quality of service provided to the identified
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Not Ap Not Ap 14. Is the Not Ap 15. The co Foreig 16. a. Is th Yo 17. a. Doe Yo 18. a. Is th Yo 19. Agenc 20. Contra Ap	lo If "Yes", specify when agency has been ver oplicable contractor currently involved to If "Yes", please provi- oplicable ontractor is registered with the on Corporation the Contractor Name the same es the contractor have a curres the legal entity active and in ges cy Field Contract Monitor: act Status: act Approvals: oproval Level	n and for which agency ified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busi good standing with the User	and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date
Not Ap Not Ap 14. Is the Not Ap 15. The co Foreig 16. a. Is th Yo 17. a. Doe Yo 18. a. Is th Yo 19. Agenc 20. Contra Ap Bu	lo If "Yes", specify when agency has been ver oplicable contractor currently involved to If "Yes", please provi- oplicable ontractor is registered with the on Corporation the Contractor Name the same es the contractor have a curres the legal entity active and in g es cy Field Contract Monitor: act Status: act Approvals: oproval Level udget Account Approval	n and for which agency ified as satisfactory: d in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busi good standing with the User bmcdani	A and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 06/16/2023 14:11:30 PM
Not Ap Not Ap 14. Is the Not Ap 15. The co Foreig 16. a. Is th Yo 17. a. Doe Yo 18. a. Is th Yo 19. Agenc 20. Contra Ap Bu Di	lo If "Yes", specify when agency has been ver oplicable contractor currently involved lo If "Yes", please provi oplicable ontractor is registered with the on Corporation he Contractor Name the same es the contractor have a curr es he legal entity active and in g es cy Field Contract Monitor: act Status: act Approvals: oproval Level udget Account Approval vision Approval	n and for which agency ified as satisfactory: d in litigation with the St ide details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busi good standing with the User bmcdani jkidd	A and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 06/16/2023 14:11:30 PM 06/16/2023 14:57:58 PM
Not Ap Not Ap 14. Is the Not Ap 15. The co Foreig 16. a. Is th Yo 17. a. Doe Yo 18. a. Is th Yo 19. Agenc 20. Contra Contra Di Di Di	lo If "Yes", specify when agency has been ver oplicable contractor currently involved to If "Yes", please provi- oplicable ontractor is registered with the on Corporation the Contractor Name the same es the contractor have a curres the legal entity active and in g es cy Field Contract Monitor: act Status: act Approvals: oproval Level udget Account Approval	n and for which agency ified as satisfactory: d in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busi good standing with the User bmcdani	A and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 06/16/2023 14:11:30 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27904

					Legal Entity Name:	SRI INTERNATIONAL
	Agency Name:		R'S OFFICE O DEVELOPME		Contractor Name:	SRI INTERNATIONAL
	Agency Code:	102			Address:	333 Ravenswood Ave
	Appropriation Unit:	1526-24				
	Is budget authority available?:		Yes		City/State/Zip	MENLO PARK, CA 94025-3493
	If "No" please expla	ain: Not Appl	licable		Contact/Phone:	Carol Foreman 703-247-8626
					Vendor No.:	T29040825A
					NV Business ID:	NV20021209683
	To what State Fisca	al Year(s) wil	I the contract b	e charged?	2023-2024	
	What is the source the contractor will b	of funds that e paid by mu	will be used to ultiple funding s	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds <b>100.00</b>	0 %	Fees	0.00 %	
	Federal Fur	nds 0.00	) %	Bonds	0.00 %	
	Highway Fu	inds 0.00	) %	Other funding	0.00 %	
	Agency Reference	#: 102		-		
2.	Contract start date:					
	a. Effective upon E		<b>No</b> or b.	other effective of	late 06/30/2023	8
	Examiner's appr					
	Anticipated BC	DE meeting c	date 08/2	023		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	09/30	)/2023			
	Contract term:	92 da	ays			
4.	Type of contract:	Cont	ract			
	Contract description		Dev Strategy	,		
5	Purpose of contract					
0.		ract to prov				e economic development strategy
6	NEW CONTRACT	<u></u>				
0.	The maximum amo	unt of the co	ntract for the ta	erm of the contra	nct is: \$67 994 00	
					φοι,συτ.συ	
J	USTIFICATION					
7.	What conditions rec	quire that this	s work be done	?		
	choose economic d	levelopment k will meet th	goals and outline new requirer	ne how to accon ments for the dep	nplish those goals.	control of our economic future. It can help n for economic development spelled out in
8.	Explain why State e	employees in	your agency o	or other State ag	encies are not able t	to do this work:
		GOED do no				ojects that require a substantial amount of
9.	Were quotes or pro	posals solicit	ted?		No	
	Was the solicitation Division?	(RFP) done	by the Purcha	sing	No	

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

Not Ap	plicab	le
--------	--------	----

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 230607 Approval Date: 06/27/2023

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

This vendor has performed previous analysis for the state, and has recent expertise in the state's economic developm. This work is an expansion of the plan previously produced by this vendor.						
	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", plea	ase provide the Indirect Cost Rate or Percentage Paid to the Contractor
-------------------	-------------------------------------------------------------------------

#### Not Applicable

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

#### No

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

No

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

_	No	If "Yes", please explain	
1	Not Applica	ble	

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

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

2011, 2018, and 2020 -- Governor's Office of Economic Development, 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:

User	Signature Date
Icopelan	06/28/2023 15:44:08 PM
Icopelan	06/28/2023 15:44:11 PM
Icopelan	06/28/2023 15:44:14 PM
Icopelan	06/28/2023 15:44:17 PM
stilley	06/30/2023 11:57:35 AM
	Icopelan Icopelan Icopelan Icopelan



## 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#: 2306070

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:					
	STATE AGENCY NAME REQUIRED:	Govern	Governor's Office of Economic Development (GOED)			
<b>1</b> a	Contact Name and Title	Phone Number	Email Address			
	Leanndra Diossa, Director of Administrat	ion	775-687-9910	ldiossa@goed.nv.gov		
ĺ	Bob Potts, Deputy Director	775-687-9907	bpotts@goed.nv.gov			

	Vendor Information:			
	Vendor Name:	SRI International		
	Contact Name:	Contractual: Carol Foreman, Technical: Dr. Roland Stephen		
1b	Complete Address:	1100 Wilson Boulevard, Suite 2800, Arlington, VA 22209-2268		
	City, State, and Zip Code Telephone Number:	Carol: 703-247-8626 Dr. Stephen: 703-247-8552		
	Email Address:	Carol.foreman@sri.com roland.stephen@sri.com		

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

	Contract Information:						
1d	Is this a new Contract? Check One:	Yes:	X	No:			
14	If 'No' Enter Amendment Number:	N/A					
	Enter CETS Number:	N/A					

	Term:							
1e	One (1) Time Purchase? Check One:	Yes:		No:	X			
	Contract:	Start Date:	Upon approval	End Date:	June-30,-2023			
			. <b>.</b>	G	> 9/30/2023			

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

Purchasing Use Only:

Approval #:

230607-00

2

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

\$67,994.00

## Provide a description of work/services to be performed or services with goods to be purchased:

This is a new contract to expand upon a statewide Comprehensive Economic Development Strategy (CEDS) conducted in FY 2019. The Governor's Office of Economic Development (GOED) recently collaborated with SRI International to assess Nevada's current economic landscape, map key assets and challenges to growth, identify opportunities for emerging industries and diversification within mature industries, and develop strategies and action steps to catalyze a vibrant, innovative, and sustainable economy.

This proposed extension of the plan would include (1) Water and Health Strategy Integration and (2) Statewide Water Review: Risks, Opportunities, & Policies. The additional work will meet the new requirements for GOED's state plan for economic development spelled out in Assembly Bill No. 261 which amends NRS 231.053.

For the water technology and health sectors, SRI will:

- Conduct additional ecosystem and economic assessment (including the impact of changing technologies and business models)
  - Analysis of industry data for each sector
  - Interviews with approximately 10 key stakeholders
- Develop a summary SWOT analysis for each sector
- Based on the SWOT analysis SRI will provide a set of targeted and actionable economic development recommendations for each sector that draw on best practices from across the country.

For the Statewide Water Review: Risk, Opportunities, and Policies, SRI will build on the economic development recommendations delivered as part of Addendum 1 by conducting a quantitative, qualitative, and technology-based analysis of water-related environmental and resource risks existing region by region across the state. This analysis will deepen understanding of the claims on water made by economic actors, high-light tradeoffs in a rigorous way, and feed into policies and practices adapted to the needs of all of Nevada's regions. These policies and proposals will allow Nevada to manage the risks and reap the rewards of continued economic development. Activities will include:

- Estimating Target Industry Water Intensity
- Creating a Water Technology Roadmap
- Assessing Comprehensive Risks & Rewards
- Developing Suggested State and Regional Policies and Practices

What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?

This vendor was contracted by GOED in SFY23 to develop a 5-year Comprehensive Economic
 Development Strategy with funding from GOED through the U.S. Economic Development
 Administration's American Rescue Plan Act Statewide Planning Grant Program. Prior to this, the
 vendor had been contracted by GOED to develop the 2021-2022 Nevada State Plan: Nevada's Plan for
 Recovery and Resilience as a roadmap to rebound from the COVID-19 pandemic. In 2019, SRI

authored the Nevada State Plan: A New Economic Agenda for Nevada to assist in developing Nevada's economic development agenda, which was prepared for and funded by GOED. Lastly, the vendor had been contracted by the Secretary of State's Office in 2011 to conduct the baseline study for a state-wide economic growth agenda for Nevada, which was utilized to develop the original 10-year state plan.

Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

Contracting with the same vendor leverages their extensive understanding of Nevada's economy soon after completing their rigorous economic development assessments of the state and will be more

<sup>4</sup> cohesive as the proposed expanded sections becomes integrated with the state economic plan. The agency anticipates receiving another quality study that will be used to move Nevada forward in diversifying and strengthening the state's economy. The vendor possesses the proven expertise, along with their knowledge of the state of Nevada at the local and state level, that will allow them to expand upon the comprehensive state plan.

	Chee	ck One:
Were alternative services or commodities evaluated?	Yes	No X
a. <u>If yes</u> , what were they and why were they unacceptable? characteristics, requirements, capabilities and compatil	Please be specific about fea	itures,
•		
b. <u>If not</u> , why were alternatives not evaluated?		
The knowledge gained by the vendor who conducted the up state in the form of cost effectiveness, fiscal responsibility, needed continuity and consistency with the development of with research and analysis.	and very importantly will pro	wide the

Purchasing Use O	nly:
Approval #:	230607

Yes No

Has the agency purchased these services/services with goods in the past? Check **One:** 

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 ALL PREVIOUS WAIVERS **MUST ACCOMPANY THIS REQUEST.** 

X

If yes, starting with the most recent contract and working backward, for the entire relationship with a. this vendor, or any other vendor for these services/services with goods, the following information must be provided along with the CETS contract number(s) associated with each:

	Te	rm			Provide Type of	
6	Start Date	End Date	Value	Short Description	Procurement RFP#, RFQ#, Waiver #	CETS #
	6/14/11	12/31/11	\$200,000	State-wide economic development agenda	Professional Service exemption	
	8/14/18	12/31/18	\$106,028	Updated state-wide economic development agenda	Professional Service exemption	
	02/11/20	8/31/20	\$170,000	Provide coordination and development of a new statewide economic development plan	Professional Service exemption	22741
			\$			
			\$			

What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?

Utilizing another vendor for these services would require the agency to start from scratch and the 7 initial investment of the first three contracts would be wasted. In addition, there could be disunity in the comprehensive statewide economic plan if two separate vendors contribute to it.

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?

This is the vendor who performed the prior statewide economic assessments for the State of Nevada. 8 The State has a significant investment in the original and subsequent studies and will realize a cost savings by continuing with this vendor. Therefore, we believe it is more fiscally responsible to remain with the vendor who conducted and compiled the prior studies.

Will this purchase obligate the State to this vendor for future purchases? Check One: Yes

No

#2316070

NOTE: Before selecting your answer, please review information included on Page 2,		
Section 9 of the instructions.	X	
a. If yes, please provide details regarding future obligations or needs.		
There is the possibility that the agency may require subsequent or follow up services from if the economic development study/report or the state plan were to require additional update future.	t this ver ates in ti	ndo he

Purchasing Us	e Only:
Approval #:	

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

nature of Agency Representative Initiating Request

Director of Administration June 26,2023 JUSSA 1 Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Kheat " the He

Print Name of Agency Head Authorizing Request

**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, <u>State Purchasing</u> 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

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).

6/26/2023 Date

Date

18



If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler(a)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:

6/27/23

Administrator, Purchasing Division or Designee

Date

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

## I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	CONTRACT				
1. Contract Number:	26340		Amendment Number:	1	
			Legal Entity Name:	NAVAL FACILITIES ENGINE	ERING
Agency Name:	ADMIN - ENTERPRISI	E IT SERVICES	Contractor Name:	NAVAL FACILITIES ENGIN	EERING
Agency Code:	180		Address:	REAL ESTATE DEPT	
Appropriation Unit:	1388-00			750 PACIFIC HIGHWAY, 4T	H FLOOR
Is budget authority available?:	Yes		City/State/Zip	SAN DIEGO, CA 92132	
If "No" please expl	ain: Not Applicable		Contact/Phone:	ALIA SUMPTER 619-705-44	76
			Vendor No.:		
			NV Business ID:	Governmental Entity	
To what State Fisc	al Year(s) will the contra	ct be charged?	2023-2024		
What is the source the contractor will	e of funds that will be use be paid by multiple fundi	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each funding sour	ce if
General Fu	unds 0.00 %	Fees	0.00 %		
Federal Fu	nds 0.00 %	Bonds	0.00 %		
Highway F	unds 0.00 %	X Other funding	100.00 % Rever	nue	
2. Contract start date	:				
a. Effective upon Examiner's app	Board of <b>No</b> or proval?	b. other effective of	date 07/01/2022	2	
Anticipated B	OE meeting date 0	)7/2023			
Retroactive?	No				
lf "Yes", please ex	plain				
Not Applicable					
3. Previously Approve Termination Date:	ed 06/30/2023				
Contract term:	2 years				
4. Type of contract:	Revenue Contr	act			
Contract description	on: Rack Space Re	ntal			
5. Purpose of contract	-				
		al contract which	provides rack spa	ce rental to the Naval Faciliti	es
Engineering Syst	ems Command. This a	mendment extends	s the termination da	ate from June 30, 2023 to Ju e continues need for these s	ne 30, 2024
6. CONTRACT AMEI	NDMENT				
		Trans \$	S Info Acc	um \$ Action Accum \$	Agenda
1. The max an contract:	nount of the original	\$25,560.57	\$25,56	60.57 \$25,560.57	Yes - Info
2. Amount of c (#1):	current amendment	\$26,989.34	\$26,98	39.34 \$52,549.91	Yes - Info
3. New maxim amount:	um contract	\$52,549.91			
	ermination date of contract has	06/30/2024	l		
JUSTIFICATION					
7. What conditions re	equire that this work be d	one?			

Revenue Contract

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

	Revenue Contract								
9.	Were quotes or proposals solicited	?	No						
	Was the solicitation (RFP) done by Division?	the Purchasing	No						
	a. List the names of vendors that w	vere solicited to submit p	roposals (include at least three):						
Not Applicable									
	b. Soliciation Waiver: <b>Not Applicable</b>								
	c. Why was this contractor chosen	in preference to other?							
	d. Last bid date:	Anticipated re-t	pid date:						
10.	a. Does the contract contain any IT	Components?	No						
	b. Is the contract part of an IT invest \$50,000?	stment project over	No						
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ontractor?						
	No If "Yes", please provid	de the Indirect Cost Rate	or Percentage Paid to the Contractor						
	Not Applicable								
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of Neva	ada or will the contracted services be performed by a current						
	b. Was the contractor formerly emp performed by someone formerly er <b>No</b>	bloyed by the State of Ne nployed by the State of N	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?						
	-								
	No If "Yes", please expla		ubdivisions or by any other government?						
	Not Applicable								
13.	Has the contractor ever been enga	• •							
	agency has been ver	ified as satisfactory:	nd indicate if the quality of service provided to the identified						
	We have had ongoing revenue cor many years, and other mountain to		es Engineering Command Southwest, Real Estate Department for						
14.	Is the contractor currently involved	•							
		de details of the litigation	and facts supporting approval of the contract:						
	Not Applicable								
15.	The contractor is not registered wit Governmental Entity	h the Nevada Secretary	of State's Office because the legal entity is a:						
16.	Not Applicable								
17.	Not Applicable								
18.	Not Applicable								
19.	Agency Field Contract Monitor:								
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	jbrya1	06/23/2023 14:52:35 PM						
	Division Approval	jkidd	06/26/2023 11:33:34 AM						
	Department Approval	ssands	06/26/2023 11:43:08 AM						
	Contract Manager Approval	ssands	06/26/2023 11:43:22 AM						
	Budget Analyst Approval	mranki1	06/26/2023 14:41:02 PM						

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27820

					Legal Entity Name:	BOMBARD MECHANICAL LLC
	Agency Name:	DEPARTME	NT OF VETEI	RANS	Contractor Name:	BOMBARD MECHANICAL LLC
	Agency Code:	240			Address:	3933 W ALI BABA LN
	Appropriation Unit:	2561-07				
	Is budget authority available?:	Y	(es		City/State/Zip	LAS VEGAS, NV 89118
	If "No" please expla	ain: Not Applie	cable		Contact/Phone: Vendor No.:	Don lannucci 702/940-4822 T27027680
					NV Business ID:	NV20021056016
	To what State Fisca	( )		•	2023-2027	
	What is the source the contractor will b	of funds that we paid by mul	will be used to tiple funding s	pay the contrac sources.	tor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00	%	Fees	0.00 %	
	X Federal Fur	nds <b>65.00</b>	%	Bonds	0.00 %	
	Highway Fu	unds 0.00	% X	Other funding	35.00 % Privat	e/County
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of roval?	No or b.	other effective c	late 06/16/2023	
	Anticipated BC	DE meeting da	ate 08/2	023		
	Retroactive?	I	No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	06/30/	2027			
	Contract term:	4 year	s and 15 day	'S		
4.	Type of contract:	Contra	act			
	Contract description	n: Kitche	en Maintenan	се		
5.	Purpose of contract	t:				
	This is a new cont Services include i equipment, duct fa	nstallation of	f or diagnosis	s and repair of I	heating and air-con	ern Nevada State Veterans Home. Iditioning system, refrigerated kitchen
6.	NEW CONTRACT					
	The maximum amo	ount of the con	tract for the te	erm of the contra	ct is: \$32,000.00	
	Other basis for pay	ment: Paymer	nts based on s	submission of ap	proved invoice and	satisfactory completion of work.
J	USTIFICATION					
7.	What conditions red	quire that this	work be done	?		
					ood working order a ance with regulatory	t all times. These services are critical to value of the authorities.
8.	Explain why State	employees in y	your agency c	or other State age	encies are not able t	o do this work:
						employees with the certification or tools to

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):

Ryan Mechanical Inc				
b. Soliciation Waiver: Not Applicable				
c. Why was this contractor chosen in pref	c. Why was this contractor chosen in preference to other?			
Best price and satisfactory past performa	nce.			
d. Last bid date:	Anticipated re-bid	date:		
10. a. Does the contract contain any IT comp	onents?	No		
<ul> <li>b. Is the contract part of an IT investment \$50,000?</li> </ul>	project over	No		

### **III. OTHER INFORMATION**

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

No	lf "Yes", please p	ovide the Indirect Cost Rate or Percentage Paid to the Contractor
----	--------------------	-------------------------------------------------------------------

#### Not Applicable

1

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

#### No

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

No

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

No	If "Yes", please explain	
Not App	licable	

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

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

This contractor has performed services for the Nevada Department of Veterans Services and the 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:

### 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	jtheil1	06/08/2023 11:45:59 AM
Division Approval	jtheil1	06/08/2023 11:46:01 AM
Department Approval	jtheil1	06/08/2023 11:46:04 AM
Contract Manager Approval	mhenr6	06/08/2023 11:47:18 AM
Budget Analyst Approval	khawkin1	06/16/2023 10:28:44 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27771

			Legal Entity Name:	SAMUEL BREEN LLC
		PARTMENT OF VETERANS RVICES	Contractor Name:	SAMUEL BREEN LLC
	Agency Code: 240	)	Address:	280 BRINKBY AVE
	Appropriation Unit: 256	64-10		SUITE 201
	Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89509
	If "No" please explain: I	Not Applicable	Contact/Phone:	Samuel Breen 775-815-0338
			Vendor No.:	T29043889
			NV Business ID:	NV20161283204
		ear(s) will the contract be charged?	2023-2027	
	the contractor will be pa	unds that will be used to pay the con aid by multiple funding sources.		rcentage of each funding source if
	General Funds	0.00 % Fees	0.00 %	
	Federal Funds	0.00 % Bonds	0.00 %	
	Highway Funds	0.00 % X Other fundi	ng 100.00 % Donat	ions
2.	Contract start date:			
	a. Effective upon Board Examiner's approval	d of <b>No</b> or b. other effecti I?	ve date 06/15/2023	•
	Anticipated BOE m	neeting date 07/2023		
	Retroactive?	Νο		
	If "Yes", please explain			
	Not Applicable			
3.	Termination Date:	06/30/2027		
	Contract term:	4 years and 16 days		
4.	Type of contract:	Contract		
	Contract description:	Video Production		
5.	Purpose of contract:			
	This is a new contract	t to provide ongoing video produc	ction services to memo	orialize deceased veterans.
6.	NEW CONTRACT			
-		of the contract for the term of the co	ntract is: \$47,200.00	
		ill be made at the rate of \$2,950.00		
J	USTIFICATION			
7.	-	e that this work be done?		
	The purpose of these via able to attend services of and not quickly forgotter	of the deceased. We want to ensure	cts to those who have p e residents of the home	assed at the home as not all residents are know they are remembered and revered
8.	Explain why State emplo	loyees in your agency or other State	agencies are not able t	to do this work:
	_ · · · · · · · · · · · · · · · · · · ·	her State agencies do not have the		
9.	Were quotes or proposa	als solicited?	Yes	
	Was the solicitation (RF Division?	FP) done by the Purchasing	No	

The Factory LLC Unrelenting Media Inc Samuel Breen LLC			
b. Soliciation Waiver: Not Applicable			
c. Why was this contractor chosen in preference to other?			
This vendor quoted the best price and has performed this v	work in the past to our satisfaction.		
d. Last bid date: Anticipated re-l	bid date:		
10. a. Does the contract contain any IT components?	No		
<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No		

### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

#### No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 satisfactorily performed services for the Department of Veterans Services in the past.

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

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

#### Not Applicable

No

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

LLC

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

Yes

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

Yes

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

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jtheil1	06/07/2023 12:15:08 PM
Division Approval	jtheil1	06/07/2023 12:15:11 PM
Department Approval	jtheil1	06/07/2023 12:15:15 PM
Contract Manager Approval	mhenr6	06/07/2023 12:22:06 PM
Budget Analyst Approval	khawkin1	06/15/2023 13:27:06 PM

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

## I. DESCRIPTION OF CONTRACT

DESC	RIPTION OF C	CUNTRACT				
1. Co	ntract Number:	26542		Amendment Number:	1	
				Legal Entity Name:	Cannabis Public Policy Cons	sulting, LLC.
Ag	ency Name:	CANNABIS COMP	LIANCE BOARD	Contractor Name:	Cannabis Public Policy Co LLC.	onsulting,
Ag	ency Code:	270		Address:	490B Boston Post Road	
Ар	propriation Unit:	4207-04				
ls b ava	oudget authority ailable?:	Yes		City/State/Zip	Sudburry, MA 01776	
lf "I	No" please expla	ain: Not Applicable		Contact/Phone:	Mackenzie Slade 732-245-5	097
				Vendor No.:	T32012709	
				NV Business ID:	NV20222472877	
То	what State Fisca	al Year(s) will the co	ntract be charged?	2023		
Wh the	at is the source contractor will b	of funds that will be be paid by multiple fu	used to pay the contrac unding sources.	ctor? Indicate the pe	ccentage of each funding sour	ce if
	General Fu	nds 0.00 %	X Fees	100.00 % Licen	se	
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
2. Co	ntract start date:					
a.	Effective upon E Examiner's appr	Board of <b>No</b> roval?	or b. other effective of	date 07/07/2022	2	
	Anticipated D(		07/0000			
	Anticipated BC	DE meeting date	07/2023			
Re	•	JE meeting date	07/2023			
	troactive?	No	07/2023			
_lf "`	•	No	07/2023			
lf " <b>No</b> 3. Pre	troactive? Yes", please exp	No Dlain	07/2023			
If "` <b>No</b> 3. Pre Ter	troactive? Yes", please exp <b>t Applicable</b> eviously Approve	No Dlain	07/2023			
If "` No 3. Pre Ter Co	troactive? Yes", please exp <b>t Applicable</b> eviously Approve rmination Date: ntract term:	No blain ed 06/30/2023	07/2023			
If " No 3. Pre Ter Co 4. Typ	troactive? Yes", please exp t <b>Applicable</b> eviously Approve rmination Date:	No Ded 06/30/2023 358 days Contract				
If " No 3. Pre Ter Co 4. Typ Co	troactive? Yes", please exp t Applicable eviously Approve rmination Date: ntract term: pe of contract:	No Delain ed 06/30/2023 358 days Contract n: Legal Revie				
If "" No 3. Pre Ter Co 4. Typ Co 5. Pu Thi ins rev exp	troactive? Yes", please exp t Applicable eviously Approve rmination Date: ntract term: be of contract: ntract description rpose of contract is is the first an struments gover view of the appl perience. This a	No blain ed 06/30/2023 358 days Contract n: Legal Revie t: nendment to the or rning cannabis cor ication portal for u amendment increas	w iginal contract which isumption lounges, re ser acceptance testing	view of cannabis o g, and provide reco ount from \$15,000 t	sultation related to Nevadas consumption lounge applica ommendations for enhancin o \$25,000 for additional revi	tions, g the user
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### **II. JUSTIFICATION**

7. What conditions require that this work be done?

A White Pine County legal issue requires the need for legal review and consultation.

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

The Cannabis Compliance Board does not have staffing resources with the necessary expertise for this project.

ciation Waiver: Not Applical was this contractor chosen endor provided the only quot t bid date: es the contract contain any IT ne contract part of an IT investor? <b>CINFORMATION</b> e an Indirect Cost Rate or Per- o If "Yes", please provid pplicable ne contractor a current employing yee of the State of Nevada? o s the contractor formerly emp med by someone formerly emp med by so	v the Purchasing vere solicited to submit p ble in preference to other? te that met the needs of Anticipated re- Components? stment project over ercentage Paid to the Code the Indirect Cost Rate oyee of the State of Neva ployed by the State of Neva ployed by the State of Neva ployed by the State of Neva and for which agency a	-bid date: No No No contractor? re or Percentage Paid to the Contractor rada or will the contracted services be performed by a current levada within the last 24 months or will the contracted services be Nevada within the last 24 months? subdivisions or by any other government? any State agency?
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ontractor is registered with th	ne Nevada Secretary of S	State's Office as a:
ne Contractor Name the same	e as the legal Entity Nar	me?
	ent Nevada State Busine	ess License (SBL)?
	good standing with the N	levada Secretary of State's Office?
-		
••	User	Signature Date
•		06/08/2023 15:52:58 PM
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epartment Approval	lfiguero	06/12/2023 17:16:34 PM
	IIIgueio	00/12/2023 17.10.34 FW
ontract Manager Approval	tday2	06/12/2023 17:17:11 PM
	e Contractor Name the sames s the contractor Name the sames e legal entity active and in g s Field Contract Monitor: ct Status: ct Approvals: proval Level dget Account Approval	ntractor is registered with the Nevada Secretary of e Contractor Name the same as the legal Entity Na s the contractor have a current Nevada State Busin s the contractor have a current Nevada State Busin s e legal entity active and in good standing with the N s y Field Contract Monitor: ct Status: ct Approvals: proval Level User dget Account Approval Ifiguero vision Approval Ifiguero

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

#### I. DESCRIPTION OF CONTRACT 1 1. Contract Number: 26094 Amendment Number: Legal Entity Board of Regents NSHE UNR Guinn Name: Center **NDE - DEPARTMENT OF** Contractor Name: **Board of Regents NSHE UNR Guinn** Agency Name: EDUCATION Center Agency Code: 300 Address: **1665 north Virginia Street** Appropriation Unit: 2710-20 204 Ross Hall Mail Stop 0325 Is budget authority Reno, NV 89557-0325 Yes City/State/Zip available?: If "No" please explain: Not Applicable Contact/Phone: Thomas A Landis 775-784-4040 Vendor No.: D35000816 NV Business ID: NV20111743662 To what State Fiscal Year(s) will the contract be charged? 2022-2024 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Х Federal Funds 100.00 % Bonds 0.00 % **Highway Funds** 0.00 % Other funding 0.00 % Contract start date: or b. other effective date 06/14/2022 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 08/2023 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2023 Termination Date: Contract term: 2 years and 17 days 4. Type of contract: **Interlocal Agreement** Contract description: **Needs Assessment** 5. Purpose of contract: This is the first amendment to the original contract which provides a comprehensive needs assessment for local school communities statewide. This amendment and extends the termination date from June 30, 2023, to June 30, 2024 and increases the maximum amount from \$199,733 to 298,620 due to adding to the scope of work expanding the study to include the impact of The Pupil Centered Funding Plan. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ 1. The max amount of the original \$199,733.00 \$199,733.00 \$199,733.00 Yes - Action contract: 2. Amount of current amendment \$98,887.00 \$98,887.00 \$98,887.00 Yes - Info (#1): 3. New maximum contract \$298,620.00 amount: 06/30/2024 and/or the termination date of

- **II. JUSTIFICATION** 
  - 7. What conditions require that this work be done?

the original contract has

changed to:

Agenda

The federal emergency relief funds provide Nevada Department of Education for data driven recovery strategies for needs assessments within the local school communities to determine needed resources for budgeting and planning in supporting and safely opening schools.

Explain why State employees in your agency or other State agencies are not able to do this work:
 The Guinn Center is specialized in conducting research and analysis for educational needs within the schools in Nevada.

9. Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Purchasing Division?	No
a. List the names of vendors that were solicited to submit p	proposals (include at least three):
Not Applicable	
b. Soliciation Waiver: Exempt (Per statute)	
c. Why was this contractor chosen in preference to other?	
Request to contract with a governmental entity, pursuant to	NRS 277.180.
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	No

### **III. OTHER INFORMATION**

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

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

\$50,000?

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

#### No

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

#### No

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

**No** If "Yes", please explain

#### Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	carnol1	06/29/2023 16:13:48 PM
Division Approval	carnol1	06/29/2023 16:13:51 PM
Department Approval	carnol1	06/29/2023 16:13:54 PM
Contract Manager Approval	strongc7	06/30/2023 11:22:23 AM
Budget Analyst Approval	mranki1	06/30/2023 13:30:21 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27860

				Legal Entity Name:	Cortac Group, Inc.
		NDE - DEPARTMENT OF EDUCATION		Contractor Name:	Cortac Group, Inc.
	Agency Code:	300		Address:	1180 NW Maple St STE 180
	Appropriation Unit: 2	2710-13			
	Is budget authority available?:	Yes		City/State/Zip	Issaquah, WA 98027
	If "No" please explain	n: Not Applicable		Contact/Phone:	Matt Herman 425-654-6465
				Vendor No.:	T29047090
				NV Business ID:	NV20232832779
	To what State Fiscal	Year(s) will the contract be	e charged?	2023-2024	
	What is the source of the contractor will be	f funds that will be used to paid by multiple funding s	pay the contrac ources.	ctor? Indicate the per	rcentage of each funding source if
	General Fund	ds 0.00 %	Fees	0.00 %	
	X Federal Fund	ds 100.00 %	Bonds	0.00 %	
	Highway Fun	nds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon Bo Examiner's appro		other effective of	date 06/27/2023	3
	Anticipated BO	E meeting date 07/20	023		
	Retroactive?	No			
	If "Yes", please expla	ain			
	Not Applicable				
3.	Termination Date:	08/26/2023			
	Contract term:	60 days			
4.	Type of contract:	Contract			
	Contract description:	Smartsheet Build C	Dut		
5.	Purpose of contract:				
	This is a new contra department functio	act for one-time services nality and to support the	to provide tec implementatio	hnical assistance f	or a smart sheet build out to streamline rm financial management system.
6.	NEW CONTRACT				
	The maximum amou	int of the contract for the te	rm of the contra	act is: <b>\$48,000.00</b>	
J	USTIFICATION				
7.	What conditions requ	uire that this work be done	?		
	CORTAC Group to s their organization. Co utilize Smartsheet to	ORTAC Group will also wo	ble Smartsheet ork with SID to o heet solutions.	solutions in many of nboard and train new In addition, a SID Da	contracting with the their programs and to be used across w and existing employees as necessary, to ashboard will be fully developed to assist
8.	Explain why State er	mployees in your agency o	r other State an	encies are not able t	to do this work:
		not have the time or exper			
9.	Were quotes or prop	osals solicited?		Yes	
		(RFP) done by the Purchas	sing	No	

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

### b. Soliciation Waiver: Not Applicable

c. Why was this con	tractor chosen in pr	eference to othe	r?		
d. Last bid date:	05/01/2023	Anticipated	re-bid date:		
0. a. Does the contract	t contain any IT com	iponents?	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:

User	Signature Date
carnol1	06/21/2023 15:43:03 PM
carnol1	06/21/2023 15:43:05 PM
carnol1	06/21/2023 15:43:09 PM
strongc7	06/21/2023 15:43:24 PM
mranki1	06/27/2023 14:36:16 PM
	carnol1 carnol1 carnol1 strongc7

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27751

							Legal En Name:	itity	International Institute for Restorative Practices
	Agency Name:	NDE - DEI EDUCATIO		ENT OF	F		Contract	or Name:	International Institute for Restorative Practices
	Agency Code:	300					Address		531 Main St.
	Appropriation Unit:	2710-21							
	Is budget authority available?:		Yes				City/Stat	e/Zip	Bethlehem , PA 18018
	If "No" please expla	ain: Not Ap	plicable				Contact/	Phone:	Dinorah Quinones 610-653-5113
							Vendor N	No.:	T32011750
							NV Busir	ness ID:	NV20212257877
	To what State Fisca	al Year(s) w	ill the co	ontract	be cha	rged?	2023-202	24	
	What is the source the contractor will b						ctor? Indic	ate the pe	rcentage of each funding source if
	General Fu	nds 0.	00 %		Fees	5	0.00	%	
	X Federal Fur	nds <b>100.</b>	00 %		Bond	ls	0.00	%	
	Highway Fu	inds 0.	00 %		Othe	r funding	0.00	%	
2.	Contract start date:								
	a. Effective upon E Examiner's appr		No	or b	o. other	effective of	date <b>C</b>	6/30/2023	3
	Anticipated BC	DE meeting	date	07/	2024				
	Retroactive?		No						
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:	06/3	30/2024						
	Contract term:	1 ye	ear and	1 day					
4.	Type of contract:	Cor	ntract						
	Contract description	n: Res	storative	Traini	ing				
5.	Purpose of contract	t:							
	This is a new cont throughout the sta		igoing s	ervice	s that p	provide R	estorative	e Practice	Training (RJP) for educators
6.	NEW CONTRACT								
	The maximum amo	unt of the c	contract f	or the	term of	the contra	act is: <b>\$1</b>	5,397.60	
JI	JSTIFICATION								
7.	What conditions rec	quire that th	nis work	be don	e?				
	during the 2019 Se known as Progress	ssion of the ive Disciplin dents from t	e Nevada ne Plans the acac	Legis Resto emic e	lature, e prative l	each scho Practices (	ol district s (RP) is an	shall comp alternative	bills, Senate Bill 89 and Assembly Bill 168, blete Restorative Discipline Plans, formally e to exclusionary disciplinary practices ce seeks to repair the harm done
8.	Explain why State e	employees	in your a	gency	or othe	r State ag	encies are	not able	to do this work:
	state, which many districts have been	asking for I	It. This tr	aining	is built	specificall	y for the c	ampus or	Practices to educators throughout the district leader/educator who wishes to erventions schoolwide and in
9	Were quotes or pro	posals solid	cited?				No		
σ.	Was the solicitation	•		Purcha	asing		No		

Division?

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

Not Applicable	
b. Soliciation Waiver: Not A	pplicable
c. Why was this contractor of	chosen in preference to other?
pricing and tiers allow for fle	cause they offer a "Train the Trainer" model as requested by the state In a MTSS framework. The exibility in meeting the state's training needs based on the tiered training offered. I/RP has been in as a research study to support their training and is an accredited graduate program.
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?

|--|

#### Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

No

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

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

#### Not Applicable

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

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

Not Applicable

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

User	Signature Date
carnol1	06/15/2023 14:26:39 PM
carnol1	06/15/2023 14:26:42 PM
carnol1	06/15/2023 14:26:44 PM
strongc7	06/15/2023 14:27:52 PM
mranki1	06/15/2023 14:39:50 PM
	carnol1 carnol1 carnol1 strongc7

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27823

							Legal Entity Name:	Kristine Barker
		STAT AUTH			HARTE	R SCHOOL	Contractor Name:	Kristine Barker
	Agency Code:	315					Address:	1459 Filmore Ave
	Appropriation Unit:	2711-(	04					
	Is budget authority available?:			Yes			City/State/Zip	New Orleans, LA 70122
	If "No" please expla	in: No	t Appl	icable			Contact/Phone:	847-630-2446
							Vendor No.:	TBD
							NV Business ID:	NV20232777442
	To what State Fisca	al Year	(s) will	l the co	ntract b	e charged?	2024-2027	
	What is the source of the contractor will be	of fund e paid	s that by mu	will be Iltiple fu	used to Inding s	pay the contractor	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00	) %	X	Fees	100.00 % spons	orship fees
	Federal Fun	nds	0.00	) %		Bonds	0.00 %	
	Highway Fu	nds	0.00	) %		Other funding	0.00 %	
2	Contract start date:					-		
	a. Effective upon B Examiner's appre		f	No	or b.	other effective	date 07/03/2023	3
	Anticipated BC	DE mee	eting d	late	07/2	023		
	Retroactive?			No				
	If "Yes", please exp	lain						
	Not Applicable							
З	Termination Date:		03/31	/2027				
0.	Contract term:				272 da	ve		
					212 44	<b>y</b> 5		
4.	Type of contract:		Cont					
	Contract description	ר:	Exter	nal rev	lewer			
5.	Purpose of contract							
	This is a new cont	ract to	prov	ide for	externa	al reviews of c	harter school applie	cations and amendments.
6.	NEW CONTRACT							
	The maximum amou	unt of t	he co	ntract fo	or the te	erm of the contra	act is: <b>\$23,976.00</b>	
	Payment for services will be made at the rate of \$999.00 per application or other charter document							
	JUSTIFICATION							
						<b>2</b>		
7.	What conditions req							usts shorter asheel employetions and other
	documents related t	to the o	operat	ion and	or auth	orizing of chart	er schools.	uate charter school applications and other
8.	Explain why State e	mploy	ees in	your a	gency o	r other State ag	jencies are not able t	to do this work:
	In reviewing charter addition to SPCSA		l appli	ications	and an	nendments, it is	important that an in	dependent, third party perform a review in
9.	Were quotes or prop	posals	solicit	ed?			No	
	Was the solicitation Division?	(RFP)	done	by the	Purcha	sing	No	
	a. List the names of	f vendo	ors tha	t were	solicited	to submit prop	osals (include at leas	st three):
	Not Applicable							
	b. Soliciation Waive	er: Not	Appli	cable				
	c. Why was this con	ntractor	chose	en in pr	eferenc	e to other?		

	d. Last bid date: 02/23/202	3 Anticipated re-bic	date: 01/15/2027								
10.	a. Does the contract contain any l	T components?	No								
	b. Is the contract part of an IT inve \$50,000?	estment project over	No								
III. C	OTHER INFORMATION										
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Cont	ractor?								
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor										
	Not Applicable										
12.	<ol> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ol>										
		played by the State of Nav	ada within the last 24 menths or will the contracted convises he								
	performed by someone formerly em	mployed by the State of Neva	ada within the last 24 months or will the contracted services be wada within the last 24 months?								
	No										
	c. Is the contractor employed by a	ny of Nevada's political sub	divisions or by any other government?								
	No If "Yes", please expla	ain									
	Not Applicable										
13.	Has the contractor ever been enga	aged under contract by any	State agency?								
			I indicate if the quality of service provided to the identified								
	agency has been ver Not Applicable	med as satisfactory.									
14	Is the contractor currently involved	t in litigation with the State (	of Nevada?								
14.		•	nd facts supporting approval of the contract:								
	Not Applicable	<i></i>									
15.	The contractor is not registered wi	th the Nevada Secretary of	State's Office because the legal entity is a:								
	Sole Proprietor	,	5 ,								
16.	a. Is the Contractor Name the same	ne as the legal Entity Name	?								
	Yes	<b>o</b> ,									
17.	a. Does the contractor have a curr	ent Nevada State Business	s License (SBL)?								
	Yes										
18.	Not Applicable										
19.	Agency Field Contract Monitor:										
20.	Contract Status:										
	Contract Approvals:										
	Approval Level	User	Signature Date								
	Budget Account Approval	jbauer	06/26/2023 12:57:59 PM								
	Division Approval	jbauer	06/26/2023 12:58:01 PM								
	Department Approval	jbauer	06/26/2023 12:58:04 PM								
	Contract Manager Approval	jbauer mranki1	06/26/2023 12:58:08 PM								
	Budget Analyst Approval	mranki1	07/03/2023 10:26:39 AM								

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27801

				Legal Entity Name:	BOARD OF REGENTS - UNR
	Agency Name:	DHHS - AGING A SERVICES DIVIS		Contractor Name:	BOARD OF REGENTS - UNR
	Agency Code:	402		Address:	DEPARTMENT OF PSYCHOLOGY
	Appropriation Unit:	3167-04			1664 N. VIRGINIA ST.
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89557-0294
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	TIFFANY ROLLER 775-682-8701 D35000816 GOV. ENTITY
	To what State Fisca	al Year(s) will the c	ontract be charged?	2024-2025	
		of funds that will b	e used to pay the contrac		rcentage of each funding source if
	X General Fur		Fees	0.00 %	
	Federal Fun	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B Examiner's appr	Board of No	or b. other effective d	late 07/01/2023	
	Anticipated BC	DE meeting date	08/2023		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	2 years			
4.	Type of contract:	Interlocal	Agreement		
	Contract description	n: UNR RRC	Extern		
5.	Purpose of contract	::			
	This is a new inter evaluation service		to provide ongoing beha	avioral analysis ps	ychology extern analysis and
6.	NEW CONTRACT				
	The maximum amo	unt of the contract	for the term of the contra	ct is: <b>\$64,127.74</b>	
	Other basis for payr	ment: As Invoiced	per Attachment B		
J	USTIFICATION				
7.	What conditions rec	quire that this work	be done?		
	Pursuit to NRS 433 services to consum attract and retain be	ers. This contract	will also provide a setting	cies contract with qu for graduate educat	ualified practitioners to deliver necessary ion to enhance the agency's ability to
8.	Explain why State e	employees in your	agency or other State age	encies are not able t	o do this work:
	Rural Regional Cen assist the agency to (CMS) requirements	o deliver services i	n a timely manner and co	alent (FTE) staff to p mply with the Cente	provide services, and use of externs will rs for Medicare and Medicaid Services
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation	(RFP) done by the	Purchasing	No	

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

Not Appli	cable
-----------	-------

### b. Soliciation Waiver: Exempt (Per statute)

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

#### Interlocal - Exempt

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking.

d. Last bid date:Anticipated re-bid date:10. a. Does the contract contain any IT components?Nob. Is the contract part of an IT investment project overNo\$50,000?\$50,000?

### **III. OTHER INFORMATION**

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

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

### 8% INDIRECT COST RATE

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

No

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

No

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

2013 - Current with ADSD. Satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gjorgens	06/05/2023 19:18:46 PM
Division Approval	tric1	06/06/2023 12:28:45 PM
Department Approval	dschmid5	06/12/2023 10:32:35 AM
Contract Manager Approval	maceved1	06/12/2023 14:13:59 PM
Budget Analyst Approval	khal5	06/30/2023 13:38:36 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27802

					Legal Entity Name:	BOARD OF REGENTS - UNR
	Agency Name:	DHHS - AG SERVICES	ING AND DIS	SABILITY	Contractor Name:	BOARD OF REGENTS - UNR
	Agency Code:	402			Address:	DEPARTMENT OF PSYCHOLOGY
	Appropriation Unit:	3280-04				1664 N. VIRGINIA ST.
	Is budget authority available?:		Yes		City/State/Zip	RENO, NV 89557-0294
	If "No" please expla	ain: Not App	licable		Contact/Phone: Vendor No.:	TIFFANY ROLLER 775-682-8701 D35000816
					NV Business ID:	GOV. ENTITY
	To what State Fisca	al Year(s) wil	II the contract	be charged?	2024-2025	
	What is the source the contractor will b	of funds that be paid by mu	t will be used t ultiple funding	to pay the contrac sources.	tor? Indicate the per	centage of each funding source if
	X General Fu	nds 100.0	0 %	Fees	0.00 %	
	Federal Fur	nds 0.0	0 %	Bonds	0.00 %	
	Highway Fu	unds 0.0	0 %	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon E Examiner's app	Board of roval?	<b>No</b> or b	o. other effective d	late 07/01/2023	
	Anticipated BC	DE meeting of	date 08/	2023		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date: Contract term:	06/30 2 yea	0/2025 ars			
4.	Type of contract: Contract description		local Agreem SRC Behavio			
Б	Purpose of contract					
5.	· ·		ment to prov	ide ongoing beh	avioral analysis ns	ychology extern analysis and
	evaluation service	es.				yenology extern analysis and
6.	NEW CONTRACT					
	The maximum amo	ount of the co	ontract for the	term of the contra	ct is: \$55,004.50	
	Other basis for pay	ment: As Inv	oiced per Atta	achment B		
J	USTIFICATION					
7.	What conditions red	quire that this	s work be don	e?		
	Pursuant to NRS 43 services to consum attract and retain be	ers, This cor	ntract will also	provide a setting	encies contract with for graduate educat	qualified practitioners to deliver necessary ion to enhance the agency's ability to
8.	Explain why State e	employees in	your agency	or other State age	encies are not able t	o do this work:
	Sierra Regional Ce					and the search and the second s
	(CMS) requirement	o deliver serv	vices in a time	ly manner and co	valent (FTE) staff to mply with the Cente	provide services, and use of externs will rs for Medicare and Medicaid Services
9.	(CMS) requirement	o deliver serv s for eligibilit	vices in a time by and services	ly manner and co	valent (FTE) staff to mply with the Cente No	provide services, and use of externs will rs for Medicare and Medicaid Services

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

Not Applicable		
b. Soliciation Waiver: Exempt (	Per statute)	
c. Why was this contractor cho		
Pursuant to NRS 277.180 one any governmental service, activ		ay contract with any one or more other public agencies to perform
d. Last bid date:	Anticipated re-	bid date:
10. a. Does the contract contain an	y IT components?	No
b. Is the contract part of an IT in \$50,000?	nvestment project over	No
III. OTHER INFORMATION		
11. Is there an Indirect Cost Rate of	or Percentage Paid to the Co	ontractor?
	-	e or Percentage Paid to the Contractor
8% INDIRECT COST		
12. a. Is the contractor a current er employee of the State of Nevad		ada or will the contracted services be performed by a current
Νο		
		evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
Νο		
c. Is the contractor employed b	y any of Nevada's political s	subdivisions or by any other government?
No If "Yes", please ex	(plain	

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

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

2013 - Current with ADSD. 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

Yes

- 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	gjorgens	06/05/2023 19:19:09 PM
Division Approval	tric1	06/06/2023 12:33:59 PM
Department Approval	dschmid5	06/12/2023 10:33:39 AM
Contract Manager Approval	maceved1	06/12/2023 14:14:14 PM
Budget Analyst Approval	khal5	06/30/2023 13:38:17 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27803

						Lega Nam	al Entity e:	BOARD OF REGENTS - UNR
				ING AND DIVISION	DISABILITY N	Cont	ractor Name:	BOARD OF REGENTS - UNR
	Agency Code: 4	102				Addr	ess:	1664 N VIRGINIA STREET
	Appropriation Unit: 3	8280-0	4					
	Is budget authority available?:			Yes		City/	State/Zip	RENO, NV 89557-0294
	If "No" please explain	n: Not	Appl	icable		Cont	act/Phone:	TIFFANY ROLLER 775-682-8701
						Vend	dor No.:	D35000816
						NV E	Business ID:	Governmental Entity
	To what State Fiscal	Year(	s) will	the cont	ract be charged?	2024	-2025	
	What is the source of the contractor will be	f funds paid b	s that by mu	will be us Iltiple fun	sed to pay the contr ding sources.	actor? I	ndicate the pe	rcentage of each funding source if
	X General Fund	ds 1	00.00	)%	Fees		0.00 %	
	Federal Fund	ls	0.00	) %	Bonds		0.00 %	
	Highway Fund	ds	0.00	) %	Other funding	g	0.00 %	
2	Contract start date:							
	a. Effective upon Boa Examiner's approv	oard of val?	:	No o	or b. other effective	e date	07/01/2023	3
	Anticipated BOE	E mee	ting d	late	08/2023			
	Retroactive?			No				
	If "Yes", please expla	ain						
	Not Applicable							
З	Termination Date:		06/30	/2025				
5.	Contract term:		00/30 2 yea					
4.	Type of contract:			ocal Agr	eement NICAL EXT			
F	Contract description:		UNK					
э.	Purpose of contract:				verside engeing el	iniaal n		torn counceling and evolution
	services.	ocal a	greer	nent to p	brovide ongoing ci	inical p	sychology ex	tern counseling and evaluation
6.	NEW CONTRACT							
	The maximum amour	nt of th	ne coi	ntract for	the term of the cont	tract is:	\$55,004.50	
	Other basis for payme	ent: A	s Invo	ciced per	Attachment B			
J	USTIFICATION							
	What conditions requ	uire tha	at this	work be	done?			
•••	· · · · ·					adencies	s contract with	qualified practitioners to deliver necessary
	services to consumer attract and retain bett	rs, Thi	s con	tract will	also provide a settir	ng for gr	aduate educat	tion to enhance the agency's ability to
8.	Explain why State em	nploye	es in	your age	ency or other State a	agencies	s are not able t	to do this work:
	Sierra Regional Cente assist the agency to c (CMS) requirements	delive	r serv	ices in a	timely manner and	uivalent comply	(FTE) staff to with the Cente	provide services and use of externs will rs for Medicare and Medicaid Services
9.	Were quotes or propo	osals	solicit	ed?		No		
	Was the solicitation (I Division?				urchasing	No		
	a. List the names of v	vendo	rs tha	t were so	licited to submit pro	posals	(include at leas	st three):

Contract #: 27803

II.

29

Not Applicable
----------------

### b. Soliciation Waiver: Exempt (Per statute)

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

#### Interlocal - Exempt

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking.

d. Last bid date: Anticipated re-bid date:
10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over No \$50,000?

### **III. OTHER INFORMATION**

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

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

### 8% INDIRECT COST

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

No

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

No

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

2013-Current with ADSD. Satisfactory.

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

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

Not Applicable

No

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: 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	gjorgens	06/05/2023 19:19:28 PM
Division Approval	tric1	06/06/2023 12:34:13 PM
Department Approval	dschmid5	06/13/2023 16:01:31 PM
Contract Manager Approva	I maceved1	06/14/2023 06:50:42 AM
Budget Analyst Approval	khal5	06/21/2023 09:27:31 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: 27402

Ĩ	. Contract Number	2/402			
				Legal Entity Name:	Reno Housing Authority
	Agency Name:	DHHS - PUBLIC A HEALTH	ND BEHAVIORAL	Contractor Name:	Reno Housing Authority
	Agency Code:	406		Address:	1525 East Ninth Street
	Appropriation Un	it: <b>3162-19</b>			
	Is budget authori available?:	ty Yes		City/State/Zip	Reno, NV 89512
	If "No" please exp	plain: Not Applicable		Contact/Phone:	Heidi McKendree 775-329-3630
				Vendor No.:	T80951713
				NV Business ID:	Governmental Entity
	To what State Fis	scal Year(s) will the co	ontract be charged?	2024-2028	
	What is the source the contractor will	e of funds that will be I be paid by multiple f	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General F	unds 0.00 %	Fees	0.00 %	
	X Federal F	unds 100.00 %	Bonds	0.00 %	
	Highway	Funds 0.00 %	Other funding	0.00 %	
	Agency Reference	e #: 18185	-		
2	. Contract start dat	e:			
_	a. Effective upor		or b. other effective of	date 01/01/2024	4
	Examiner's ap	proval? BOE meeting date	07/2023		
	Retroactive?	No			
	lf "Yes", please e				
	Not Applicable	Apidin			
0		40/04/0007			
3	. Termination Date				
	Contract term:	4 years			
4	. Type of contract:		-		
	Contract descript	ion: Housing Co	ompliance		
5	. Purpose of contra				
		rlocal agreement to les and regulations.	provide inspections in	accordance with t	he Department of Housing and Urban
6	. NEW CONTRAC	т			
	The maximum an	nount of the contract f	or the term of the contra	act is: \$13,500.00	
	Payment for serv	ices will be made at th	ne rate of \$4,500.00 per	Year	
II. J	JUSTIFICATION				
7	. What conditions	require that this work	be done?		
			Development(HUD) rule in compliance with the		equire Housing Quality Standards(HQS) CoC) Program.
8	. Explain why State	e employees in your a	gency or other State ag	encies are not able	to do this work:
	State employees		ake the determinations		nas experience and expertise in
q	Were quotes or n	proposals solicited?		No	
0		on (RFP) done by the	Purchasing	No	
		of vendors that were	solicited to submit prop	osals (include at lea	st three):
	Not Applicable		······································		,
Contro	ct #: 27402		Page 1	of 2	30
Contra	UL #. 214UZ		raye I	01 2	50

### b. Soliciation Waiver: Exempt (Per statute)

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

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more public agencies to perform governmental services or activities.

d. Last bid date:	Anticipated re-bic	date:
10. a. Does the contract contain any IT	components?	No
b. Is the contract part of an IT inves \$50,000?	stment project over	No

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 Vendor of the DPBH since 2016 with satisfactory services.

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

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

#### Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
  - null, null Ph: null
  - null, null Ph: null

### 20. Contract Status:

Contract /	Approvals:
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Approval Level	User	Signature Date
Budget Account Approval	rmille8	03/24/2023 14:18:09 PM
Division Approval	rmille8	03/24/2023 14:18:15 PM
Department Approval	rmille8	05/10/2023 09:18:53 AM
Contract Manager Approval	rmille8	05/11/2023 12:11:39 PM
Budget Analyst Approval	khal5	06/15/2023 11:33:03 AM

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

## I. DESCRIPTION OF CONTRACT

DESCR	IPTION OF	CONTRACT				
1. Contr	act Number:	26412		Amendment Number:	2	
				Legal Entity Name:	Netsmart Technologi	es, Inc.
Agen	cy Name:	DHHS - PUBLIC AN HEALTH	D BEHAVIORAL	Contractor Name:	Netsmart Technolog	jies, Inc.
Agen	cy Code:	406		Address:	11100 Nall Avenue	
Appro	opriation Unit:	3168-26				
ls buo availa	dget authority able?:	Yes		City/State/Zip	Overland Park, KS (	6211-1612
lf "No	" please expla	ain: Not Applicable		Contact/Phone:	Jeff Matthews 913-24	12-6053
				Vendor No.:	PUR0003686	
				NV Business ID:	NV20101021052	
To wł	hat State Fisca	al Year(s) will the cont	tract be charged?	2023-2026		
What the co	is the source ontractor will b	of funds that will be u be paid by multiple fun	sed to pay the contrac iding sources.	ctor? Indicate the pe	rcentage of each fundi	ng source if
Х	General Fu	nds 100.00 %	Fees	0.00 %		
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
Agen	cy Reference	#: C 17935				
2 Contr	act start date:					
a. Ef	fective upon E kaminer's app	Board of <b>No</b> roval?	or b. other effective c	late 07/12/2022	2	
	Anticipated B	DE meeting date	07/2023			
Retro	active?	No				
lf "Ye	s", please exp	blain				
	Applicable					
3. Previ Term	ously Approve ination Date:	ed 06/30/2026				
Contr	act term:	3 years and 3	54 days			
4. Type	of contract:	Contract				
	act description	n: <b>myAvatar</b>				
5 Purpo	ose of contrac	-				
			original contract whi	ch provides upgra	des to the Netsmart r	nvAvatar
Elect	ronic Health	Records system. The	nis amendment decre	eases the maximur	n amount from \$877,4	177 to \$835,697
due t	o removal of	the prior authorizati	on module.			
E CON	TRACT AMEN					
0. CON			Trans \$			coum <sup>©</sup> Agondo
1	The may am	ount of the original	\$691,414.00			ccum \$ Agenda 414.00 Yes - Action
1.	contract:	ount of the original	JO91,414.0U	) \$691,4 <sup>2</sup>	14.00 \$091,	414.00 TES - ACIION
	a. Amendme	ent 1:	\$186,033.00	\$186,03	33.00 \$186,	033.00 Yes - Action
2.	Amount of c (#2):	urrent amendment	-\$41,750.00	) -\$41,75	50.00 -\$41,	750.00 Yes - Info
3.	New maximi amount:	um contract	\$835,697.00	)		

### II. JUSTIFICATION

7. What conditions require that this work be done? Federal and state requirements for Health Information Exchange (HIE) between providers and patients.

8.	Explain why State employees in your ag DPBH does not have the resources and	statt to reducate the	
9.	Were quotes or proposals solicited? Was the solicitation (RFP) done by the F Division?	•	No Yes
	a. List the names of vendors that were s	olicited to submit pr	oposals (include at least three):
	b. Soliciation Waiver: Sole Source Cont Approval #: 220602 Approval Date: 06/07/2022	tract (As Approved	d by Chief of Purchasing)
	c. Why was this contractor chosen in pre	eference to other?	
	d. Last bid date:	Anticipated re-b	id date:
10.	. a. Does the contract contain any IT com	•	Yes
	<ul><li>b. Is the contract part of an IT investmen \$50,000?</li></ul>	t project over	Yes
C	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or Percent	tage Paid to the Co	ntractor?
	· · · ·	Indirect Cost Rate	or Percentage Paid to the Contractor
10	Not Applicable	af the Otote of Nevro	
12.	<ul> <li>a. Is the contractor a current employee of employee of the State of Nevada?</li> <li>No</li> </ul>	of the State of Neva	da or will the contracted services be performed by a current
	b. Was the contractor formerly employed	d by the State of Ne	vada within the last 24 months or will the contracted services h
		ed by the State of N	Jevada within the last 24 months?
	No	ed by the State of N	Vada within the last 24 months?
	No c. Is the contractor employed by any of N	·	Jevada within the last 24 months?
	No	·	Jevada within the last 24 months?
13.	No c. Is the contractor employed by any of N No If "Yes", please explain Not Applicable c. Has the contractor ever been engaged u Yes If "Yes", specify when and	Nevada's political su under contract by ar for which agency ar	Jevada within the last 24 months? ubdivisions or by any other government?
13.	No c. Is the contractor employed by any of N No If "Yes", please explain Not Applicable b. Has the contractor ever been engaged u Yes If "Yes", specify when and agency has been verified a	Nevada's political su under contract by ar for which agency ar as satisfactory:	Vevada within the last 24 months? ubdivisions or by any other government? my State agency?
	No c. Is the contractor employed by any of N No If "Yes", please explain Not Applicable a. Has the contractor ever been engaged u Yes If "Yes", specify when and a agency has been verified a DPBH vendor since 2004, satisfactory set a Is the contractor currently involved in litig	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State	Vevada within the last 24 months? ubdivisions or by any other government? my State agency? and indicate if the quality of service provided to the identified e of Nevada?
	No c. Is the contractor employed by any of N No If "Yes", please explain Not Applicable a. Has the contractor ever been engaged u Yes If "Yes", specify when and a agency has been verified a DPBH vendor since 2004, satisfactory set a Is the contractor currently involved in litig	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State	Vevada within the last 24 months? ubdivisions or by any other government? my State agency? and indicate if the quality of service provided to the identified
14.	No         c. Is the contractor employed by any of N         No       If "Yes", please explain         Not Applicable         8. Has the contractor ever been engaged u         Yes       If "Yes", specify when and agency has been verified a         DPBH vendor since 2004, satisfactory set.         Is the contractor currently involved in litig         No       If "Yes", please provide det	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State tails of the litigation	Vevada within the last 24 months? ubdivisions or by any other government? my State agency? nd indicate if the quality of service provided to the identified e of Nevada? and facts supporting approval of the contract:
14. 15.	No c. Is the contractor employed by any of N No If "Yes", please explain Not Applicable b. Has the contractor ever been engaged u Yes If "Yes", specify when and agency has been verified a DPBH vendor since 2004, satisfactory set Is the contractor currently involved in litig No If "Yes", please provide det Not Applicable 5. The contractor is registered with the New	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State tails of the litigation vada Secretary of S	Vevada within the last 24 months? ubdivisions or by any other government? my State agency? nd indicate if the quality of service provided to the identified e of Nevada? and facts supporting approval of the contract: tate's Office as a:
14. 15. 16.	No c. Is the contractor employed by any of N No No If "Yes", please explain Not Applicable A Has the contractor ever been engaged u Yes If "Yes", specify when and a agency has been verified a DPBH vendor since 2004, satisfactory set Is the contractor currently involved in litic No If "Yes", please provide det Not Applicable The contractor is registered with the New Foreign Corporation a. Is the Contractor Name the same as t	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State tails of the litigation vada Secretary of S the legal Entity Nam	Vevada within the last 24 months? ubdivisions or by any other government? my State agency? nd indicate if the quality of service provided to the identified e of Nevada? and facts supporting approval of the contract: tate's Office as a: ne?
14. 15. 16.	No c. Is the contractor employed by any of N No No No No No No No	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State tails of the litigation vada Secretary of S the legal Entity Nam evada State Busines	Vevada within the last 24 months? ubdivisions or by any other government? my State agency? nd indicate if the quality of service provided to the identified e of Nevada? and facts supporting approval of the contract: tate's Office as a: ne? ss License (SBL)?
14. 15. 16. 17.	No C. Is the contractor employed by any of N No If "Yes", please explain Not Applicable C. Has the contractor ever been engaged u Yes If "Yes", specify when and a gency has been verified a DPBH vendor since 2004, satisfactory set Is the contractor currently involved in litig No If "Yes", please provide det Not Applicable C. The contractor is registered with the New Foreign Corporation C. a. Is the Contractor Name the same as t Yes C. a. Does the contractor have a current Ne Yes C. a. Is the legal entity active and in good s	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State tails of the litigation vada Secretary of S the legal Entity Nam evada State Busines	Vevada within the last 24 months? ubdivisions or by any other government? my State agency? nd indicate if the quality of service provided to the identified e of Nevada? and facts supporting approval of the contract: tate's Office as a: ne? ss License (SBL)?
14. 15. 16. 17. 18.	No c. Is the contractor employed by any of N No If "Yes", please explain Not Applicable Has the contractor ever been engaged u Yes If "Yes", specify when and a agency has been verified a DPBH vendor since 2004, satisfactory set Is the contractor currently involved in litic No If "Yes", please provide det Not Applicable The contractor is registered with the New Foreign Corporation a. Is the Contractor Name the same as t Yes a. Does the contractor have a current Ne Yes a. Is the legal entity active and in good s Yes Agency Field Contract Monitor: Contract Status:	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State tails of the litigation vada Secretary of S the legal Entity Nam evada State Busines	Vevada within the last 24 months? ubdivisions or by any other government? my State agency? nd indicate if the quality of service provided to the identified e of Nevada? and facts supporting approval of the contract: tate's Office as a: ne? ss License (SBL)?
14. 15. 16. 17. 18.	No c. Is the contractor employed by any of N No If "Yes", please explain Not Applicable Has the contractor ever been engaged u Yes If "Yes", specify when and a agency has been verified a DPBH vendor since 2004, satisfactory set Is the contractor currently involved in litig No If "Yes", please provide det Not Applicable The contractor is registered with the New Foreign Corporation a. Is the Contractor Name the same as t Yes a. Does the contractor have a current Ne Yes a. Is the legal entity active and in good s Yes Agency Field Contract Monitor:	Nevada's political su under contract by ar for which agency ar is satisfactory: ervices. gation with the State tails of the litigation vada Secretary of S the legal Entity Nam evada State Busines standing with the Ne	Vevada within the last 24 months? ubdivisions or by any other government? my State agency? nd indicate if the quality of service provided to the identified e of Nevada? and facts supporting approval of the contract: tate's Office as a: ne? ss License (SBL)?
14. 15. 16. 17. 18.	No         c. Is the contractor employed by any of N         No       If "Yes", please explain         Not Applicable         A Has the contractor ever been engaged uses agency has been verified a         DPBH vendor since 2004, satisfactory sets         Is the contractor currently involved in litic         No       If "Yes", please provide det         No       If "Yes", please provide det         Not Applicable       Is the contractor currently involved in litic         No       If "Yes", please provide det         Not Applicable       Is the contractor is registered with the New Foreign Corporation         a. Is the Contractor Name the same as the Yes       Yes         a. Does the contractor have a current New Yes       Set a. Is the legal entity active and in good set Yes         Agency Field Contract Monitor:       Contract Status:         Contract Approvals:       Approval Level       Use Budget Account Approval	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State tails of the litigation vada Secretary of S the legal Entity Nam evada State Busines standing with the Ne	levada within the last 24 months? ubdivisions or by any other government? ny State agency? nd indicate if the quality of service provided to the identified e of Nevada? and facts supporting approval of the contract: tate's Office as a: ne? ss License (SBL)? evada Secretary of State's Office? Signature Date 06/12/2023 10:39:53 AM
14. 15. 16. 17. 18.	No         c. Is the contractor employed by any of No         No       If "Yes", please explain         Not Applicable         as the contractor ever been engaged under the contractor ever been engaged under the contractor ever been verified at a gency has been verified at DPBH vendor since 2004, satisfactory set and the contractor currently involved in litting No         If "Yes", specify when and the contractor currently involved in litting No         If "Yes", please provide det Not Applicable         a. Is the contractor is registered with the New Foreign Corporation         a. Is the Contractor Name the same as the Yes         a. Does the contractor have a current New Yes         a. Is the legal entity active and in good so Yes         b. Agency Field Contract Monitor:         c. Contract Status:         Contract Approvals:         Approval Level       Use Budget Account Approval         Division Approval       rmi	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State tails of the litigation vada Secretary of S the legal Entity Nam evada State Busines standing with the Ne standing with the Ne	levada within the last 24 months? ubdivisions or by any other government? my State agency? nd indicate if the quality of service provided to the identified e of Nevada? and facts supporting approval of the contract: tate's Office as a: ne? ss License (SBL)? evada Secretary of State's Office? Signature Date 06/12/2023 10:39:53 AM 06/12/2023 10:39:57 AM
14. 15. 16. 17. 18.	No         c. Is the contractor employed by any of No         No         If "Yes", please explain         Not Applicable         as the contractor ever been engaged up Yes         Yes       If "Yes", specify when and ragency has been verified a         DPBH vendor since 2004, satisfactory set         Is the contractor currently involved in litig No         If "Yes", please provide det         Not Applicable         S. Is the contractor currently involved in litig         Not Applicable         S. The contractor is registered with the New Foreign Corporation         S. a. Is the Contractor Name the same as t Yes         S. a. Does the contractor have a current New Yes         S. a. Is the legal entity active and in good s Yes         S. a. Is the legal entity active and in good s Yes         S. Agency Field Contract Monitor:         Ocntract Status:         Contract Approvals:         Approval Level       Use Budget Account Approval         Division Approval       rmi         Division Approval       rmi	Nevada's political su under contract by ar for which agency ar as satisfactory: ervices. gation with the State tails of the litigation vada Secretary of S the legal Entity Nam evada State Busines standing with the Ne	levada within the last 24 months? ubdivisions or by any other government? ny State agency? nd indicate if the quality of service provided to the identified e of Nevada? and facts supporting approval of the contract: tate's Office as a: ne? ss License (SBL)? evada Secretary of State's Office? Signature Date 06/12/2023 10:39:53 AM

EITS Approval Budget Analyst Approval ljean khal5 06/12/2023 13:37:54 PM 06/16/2023 10:55:12 AM

Steve Sisolak Governor



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/Administrator

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

## **MEMORANDUM**

- TO:Debi Reynolds, Deputy Administrator, DPBH, DHHSJohn Borrowman, Acting Manager RCCU, DPBH, DHHSErin Williams, OIT IT Manager III, DPBH, DHHSKathleen Nojima, OIT ITP II/IT Project Manager, DPBH, 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 DHHS TIN 257 myAvatar Prior Authorization, Eligibility and Revenue Management System – Update D – BA 3168, 3161
- **DATE:** September 26, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) – *myAvatar Prior Authorization, Eligibility and Revenue Management System* – TIN 257, Update D.

This updated TIN, for an estimated value of \$288,035.60 in the FY22/FY23 biennium, \$392,940.80 in the FY24/FY25 biennium, and \$196,424 for FY26 (100% General Fund Cost Allocation), is to reflect adjusted costs to include the purchase of 16 additional NPIs which have their own one-time set up fees and a contingency for transaction overage for the 16 additional NPIs at 10% with the first year only calculated for 8 months and BA 3161 funding FY23.

The primary purpose of this technology investment is to upgrade the Netsmart MyAvatar EHR currently in use by the agency with additional modules to create a more integrated billing claims submission/clearinghouse for Medicare, Medicaid, Medicaid HMO/MCO, and private insurance, eligibility verification/coverage identification, and a prior authorization solution. This integrated solution

will:

- Optimize/maximize facility staff time
- Capture otherwise lost revenue (eligibility/other coverage, prior authorizations)
- Allow staff to transition from strictly transactional to oversight and auditing
- Keep up to date with changes in regulations/compliance
- Simplify support processes
- Streamline efficiencies and aggregate data
- Leverage automation to reduce manual workflow, increase productivity, and reduce errors
- Increase PHI security using the myAvatar Claims Clearinghouse

DPBH's OIT ISO will be asked to conduct pre- and post-implementation security reviews for the investment. The agency does not expect this solution to affect enterprise services utilizations.

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.

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

#### I. DESCRIPTION OF CONTRACT 1 1. Contract Number: 26872 Amendment Number: Legal Entity Maximus US Services, Inc. Name: **DHHS - PUBLIC AND BEHAVIORAL** Agency Name: Contractor Name: Maximus US Services, Inc. HEALTH Agency Code: 406 Address: 1600 Tysons Blvd., Suite 1400 Appropriation Unit: 3214-46 Is budget authority Yes City/State/Zip McLean, VA 22102 available?: If "No" please explain: Not Applicable Contact/Phone: Mary Hinderer 757-846-8776 Vendor No.: T27043917 NV20081088905 NV Business ID: 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 % 0.00 % Federal Funds 0.00 % Bonds 100.00 % Gretchen Swanson Center for Nutrition **Highway Funds** 0.00 % Х Other funding (GSCN) Agency Reference #: C 18117 2. Contract start date: a. Effective upon Board of or b. other effective date No 01/06/2023 Examiner's approval? Anticipated BOE meeting date 08/2023 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 07/31/2023 Termination Date: Contract term: 1 year and 360 days 4. Type of contract: Contract Contract description: **Evaluation Services** 5. Purpose of contract: This is the first amendment to the original contract which provides evaluation services to support the Women, Infants and Children (WIC) Program and the identification of an online shopping solution for WIC participants and approved WIC vendors throughout Nevada. This amendment adds support and development modules, extends the termination date from July 31, 2023 to December 31, 2024 and increases the maximum amount from \$46,566.00 to \$81,569.22 due to expanding the transaction capabilities to ensure WIC participants have the most equitable access to online ordering. 6. CONTRACT AMENDMENT

1.	The max amount of the original contract:	Trans \$ \$46,566.00	Info Accum \$ \$46,566.00	Action Accum \$ \$46,566.00	Agenda Yes - Info
2.	Amount of current amendment (#1):	\$35,003.22	\$35,003.22	\$81,569.22	Yes - Info
3.	New maximum contract amount:	\$81,569.22			
	and/or the termination date of the original contract has changed to:	12/31/2024			

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Nevada WIC received one of five grant awards to explore innovation in online shopping capability for WIC participants and approved vendors throughout Nevada.

Due to the currently	he innovative	nployees in your age nature of this work ernal staffing capa	k and required evalucity to conduct the v	luation and functionality of online shopping Nevada WIC does not work necessary to satisfy requirements of the grant.
9. Were qu	lotes or prop	osals solicited?		Yes
Was the Division?		RFP) done by the	Purchasing	No
a. List th	e names of v	rendors that were s	solicited to submit p	proposals (include at least three):
b. Solicia	ation Waiver:	Not Applicable		
<u>c. Why v</u>	vas this conti	actor chosen in pr	eference to other?	
	dance with N		ed vendor was the	highest scoring proposer as determined by an independently
d. Last b	oid date:	08/18/2022	Anticipated re-	bid date:
_	the contract	contain any IT com	ponents?	No
10. a. Does		IT		
	contract part ?	t of an IT investme	nt project over	No
b. Is the \$50,000			nt project over	No
b. Is the \$50,000	? NFORMAT	ION	nt project over htage Paid to the Co	

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Vendor with the State since 2020, 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

User

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

Approval Level

Budget Account Approval	ttilto1	06/15/2023 15:24:27 PM
Division Approval	ttilto1	06/15/2023 15:24:46 PM
Department Approval	ttilto1	06/15/2023 15:24:58 PM
Contract Manager Approval	ttilto1	06/15/2023 15:25:02 PM
Budget Analyst Approval	nrezaie	06/21/2023 16:10:34 PM

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

## I. DESCRIPTION OF CONTRACT

DESCR	RIPTION OF (	CONTRACT				
1. Cont	ract Number:	26517		Amendment Number:	1	
				Legal Entity Name:	APPRISS, INC.	
Agen	ncy Name:	DHHS - PUBLIC AND HEALTH	BEHAVIORAL	Contractor Name:	APPRISS, INC.	
Agen	ncy Code:	406		Address:	9901 Linn Station R	oad,
Appr	opriation Unit:	3219-15			Ste 500	
	dget authority able?:	Yes		City/State/Zip	Louisville, KY 4022	3
lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	Blake McGwan 502-	315-0894
				Vendor No.:	T29045626	
				NV Business ID:	NV20071670784	
To w	hat State Fisca	al Year(s) will the contra	act be charged?	2023-2025		
What the c	t is the source contractor will b	of funds that will be use the paid by multiple fund	ed to pay the contrac ing sources.	ctor? Indicate the pe	rcentage of each fund	ing source if
	General Fu	nds 0.00 %	Fees	0.00 %		
Х	Federal Fur	nds 100.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
Agen	ncy Reference		0			
2. Cont	ract start date:					
a. Ei Ei	ffective upon E xaminer's appr	Board of <b>No</b> of oval?	r b. other effective of	date 09/13/2022	2	
			07/2024			
Retro	pactive?	No				
If "Ye	es", please exp	lain				
Not /	Applicable					
3. Previ Term	iously Approve ination Date:	d <b>08/31/2023</b>				
Cont	ract term:	1 year and 353	days			
4. Type	of contract:	Contract				
Cont	ract description	n: Software Main	tenance			
5. Purp	ose of contract	<u>.</u>				
		nendment to the origin	nal contract to prov	vide ongoing softw	are and maintenance	support for
Oper term	nBeds substa ination date f	nce use disorder trea rom August 31, 2023 10 additional license	tment access and r to August 31, 2024,	referral database. and increase the r	This amendment extended and the second se	ends the
	ITRACT AMEN					
			Trans \$	Info Acc	um \$ Action A	ccum \$ Agenda
1.	The max am contract:	ount of the original	\$270,000.00			,000.00 Yes - Action
2.	Amount of c (#1):	urrent amendment	\$50,000.00	) \$50,00	00.00 \$50	,000.00 Yes - Info
3.	New maximu amount:	um contract	\$320,000.00	)		
	and/or the te the original of	ermination date of contract has	08/31/2024	4		

changed to:

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

In response to Nevada's opioid crisis and to continue to meet grant award requirements through providing real-time visibility of treatment provider availability, evidence-based service capacity, secure two-way digital provider communication, data aggregation and analytics, clinical decision support, and crisis management.

8.	Exp	olain	why	State	emp	loyees	s in	your	agen	су с	or oth	ner	State	agenc	cies a	are not	able	to do	o this	work	C:
	<b>A</b>																				

State employees do not have the 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 subm	it proposals (include at least three):
Not Applicable	

 b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 211001 Approval Date: 10/05/2021

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	T components?	Yes
	b. Is the contract part of an IT inve	estment project over	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

\$50,000?

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

#### No

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

No

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

No If "Yes", please explain

#### Not Applicable

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

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

Current vendor with the Pharmacy Board, 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)?

User

rmille8

Yes

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level Budget Account Approval Signature Date 05/24/2023 09:55:53 AM Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval rmille8 rmille8 rmille8 ljean nrezaie 06/08/2023 09:09:07 AM 06/08/2023 09:09:10 AM 06/09/2023 08:15:10 AM 06/12/2023 13:38:26 PM 06/21/2023 16:13:14 PM



Jack Robb Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/Administrator

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

## **MEMORANDUM**

- TO:Julia Peek, Deputy Administrator, DPBH, DHHSSophia Allec, Administrative Services Officer, DPBH, DHHSErin Williams, IT Manager III, OIT, DPBH, DHHSLorraine McMullen, IT Manager I, OIT PMO, DPBH, 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 DPBH TIN 277 Nevada Open Beds Update A BA 3219, 3170
- **DATE:** May 22, 2023

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) – *Nevada Open Beds* – TIN 277, Update A.

The submitted TIN, for an estimated value of \$590,000.00 in the FY22/FY23 biennium and \$310,000.00 in the FY24/FY25 biennium, is fully financed by a Federal Grant that aims to augment the Open Beds network by incorporating twenty additional treatment facilities, supplementing the current roster of fifty operational facilities. This planned expansion is designed to enhance the provision of services to Nevada's DPBH clientele.

Open Beds was initially launched under the auspices of the Overdose Data to Action (OD2A) Crisis Grant. The prevailing contract and scope of work are aligned with the State Board of Pharmacy (BOP). It operates as an all-encompassing behavioral health capacity management and referral technology platform, and equips health systems, payors, as well as state and county governments, with the ability to establish reliable treatment networks, thus optimizing support and care delivery for patients in need and thereby bolstering public health. This cloud-based platform offers real-time insight into the availability of treatment providers, capacity for evidence-based services, and enables secure two-way digital provider communication. It also incorporates features such as data aggregation and analysis, clinical decision support, and crisis management, in addition to facilitating the identification, unification, and tracking of all behavioral health treatment and support services through a single user-friendly interface.

A distinct contract for the Open Beds service exists under Appriss Health, which oversees the Nevada Prescription Drug Monitoring Program (PDMP). The primary objective of this program is to on-board all hospitals within the state, along with all certified substance abuse treatment providers. Moreover, it is anticipated that the Division of Child and Family Services (DCFS) may consider integrating their system of care network into this platform.

The solution handles personal identification information and is subject to federal and/or other security standards; however, the agency considers the investment and final implementation to have an ongoing low security risk. Regular audits and assessments of the system can help identify and address potential risks and ensure continued compliance with applicable regulations.

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 and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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

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

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27829

	oontraot rannoon.	21020			
				Legal Entity Name:	MY OFFICE STAFF
	Agency Name:	DHHS - PUBLIC AND HEALTH	BEHAVIORAL	Contractor Name:	MY OFFICE STAFF
	Agency Code:	406		Address:	PO BOX 7689
	Appropriation Unit:	3219-13			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89510
	If "No" please expla	in: Not Applicable		Contact/Phone:	Debbra King 775/813-6687
				Vendor No.:	T29039317
				NV Business ID:	NV20161320565
		al Year(s) will the contra	0	2023-2024	
		of funds that will be use e paid by multiple fund		ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu		Other funding	0.00 %	
	Agency Reference	#: C 18207			
2.	Contract start date:				
	a. Effective upon E		b. other effective of	date 06/21/2023	
	Examiner's appr		08/2023		
	·	5	06/2023		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	05/31/2024			
	Contract term:	345 days			
4.	Type of contract:	Contract			
	Contract description	n: Accounting Pra	actices		
5.	Purpose of contract				
5.	This is a new cont		cipient monitoring ounting practices of	according to Depar of subrecipient.	tment of Public Behavioral Health
	This is a new cont	ract to provide subre	cipient monitoring ounting practices o	according to Depar of subrecipient.	tment of Public Behavioral Health
	This is a new cont policy, investigate NEW CONTRACT	ract to provide subre	ounting practices of	of subrecipient.	tment of Public Behavioral Health
	This is a new cont policy, investigate NEW CONTRACT The maximum amo	ract to provide subre and evaluate the acc	he term of the contra	of subrecipient.	tment of Public Behavioral Health
6.	This is a new cont policy, investigate NEW CONTRACT The maximum amo	and evaluate the acc	he term of the contra	of subrecipient.	tment of Public Behavioral Health
6. J	This is a new cont policy, investigate NEW CONTRACT The maximum amo Payment for service	and evaluate the acc	he term of the contra ate of \$100.00 per H	of subrecipient.	tment of Public Behavioral Health
6. J	This is a new cont policy, investigate NEW CONTRACT The maximum amo Payment for service USTIFICATION What conditions rec 2 CFR 200.332(d) r used for authorized	and evaluate the acc unt of the contract for the swill be made at the ra quire that this work be contract to make the state to make	he term of the contra ate of \$100.00 per H done? ponitor the activities of ce with Federal statu	of subrecipient. act is: \$24,000.00 four f the subrecipient as utes, regulations, and	necessary to ensure that the subaward is the terms and conditions of the
6. JI 7.	This is a new cont policy, investigate NEW CONTRACT The maximum amo Payment for service USTIFICATION What conditions red 2 CFR 200.332(d) r used for authorized subaward; and that	and evaluate the acc unt of the contract for the es will be made at the ra- quire that this work be contracted purposes, in compliant	he term of the contra ate of \$100.00 per H done? ponitor the activities o ce with Federal statu e goals are achieved	of subrecipient. act is: \$24,000.00 lour f the subrecipient as utes, regulations, and	necessary to ensure that the subaward is d the terms and conditions of the
6. JI 7.	This is a new cont policy, investigate NEW CONTRACT The maximum amo Payment for service USTIFICATION What conditions red 2 CFR 200.332(d) r used for authorized subaward; and that	and evaluate the acc unt of the contract for the swill be made at the ra- quire that this work be contracted purposes, in compliance	he term of the contra ate of \$100.00 per H done? ponitor the activities of ce with Federal statu e goals are achieved noy or other State ag	of subrecipient. act is: \$24,000.00 four of the subrecipient as utes, regulations, and lencies are not able t	necessary to ensure that the subaward is d the terms and conditions of the
6. JI 7. 8.	This is a new cont policy, investigate NEW CONTRACT The maximum amo Payment for service USTIFICATION What conditions red 2 CFR 200.332(d) r used for authorized subaward; and that Explain why State e State Employees de	and evaluate the acc unt of the contract for the es will be made at the ra- quire that this work be of requires the State to mo purposes, in compliance subaward performance employees in your agen o not possess the skills	he term of the contra ate of \$100.00 per H done? ponitor the activities of ce with Federal statu e goals are achieved noy or other State ag	of subrecipient. act is: \$24,000.00 four of the subrecipient as utes, regulations, and lencies are not able t	necessary to ensure that the subaward is d the terms and conditions of the
6. JI 7. 8.	This is a new cont policy, investigate NEW CONTRACT The maximum amo Payment for service USTIFICATION What conditions red 2 CFR 200.332(d) r used for authorized subaward; and that Explain why State e State Employees do	and evaluate the acc unt of the contract for the es will be made at the ra- quire that this work be of requires the State to mo- purposes, in compliance subaward performance employees in your agen to not possess the skills posals solicited?	he term of the contra ate of \$100.00 per H done? Donitor the activities of ce with Federal statu e goals are achieved noy or other State ag	of subrecipient. act is: \$24,000.00 dour f the subrecipient as utes, regulations, and d. gencies are not able to byide these services.	necessary to ensure that the subaward is d the terms and conditions of the
6. JI 7. 8.	This is a new cont policy, investigate NEW CONTRACT The maximum amo Payment for service USTIFICATION What conditions red 2 CFR 200.332(d) r used for authorized subaward; and that Explain why State e State Employees do	and evaluate the acc unt of the contract for the es will be made at the ra- quire that this work be of requires the State to mo purposes, in compliance subaward performance employees in your agen o not possess the skills	he term of the contra ate of \$100.00 per H done? Donitor the activities of ce with Federal statu e goals are achieved noy or other State ag	of subrecipient. act is: \$24,000.00 four of the subrecipient as utes, regulations, and lencies are not able to ovide these services. Yes	necessary to ensure that the subaward is d the terms and conditions of the

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

	My Office Staff Creative Consulting Group On Strategy		
	b. Soliciation Waiver: Not Applica	ble	
	c. Why was this contractor chosen	in preference to other?	
	In accordance with NRS 333, the sappointed evaluation committee.	selected vendor was the	highest scoring proposer as determined by an independently
	d. Last bid date:	Anticipated re-	bid date:
10.	a. Does the contract contain any I	Components?	No
	b. Is the contract part of an IT inve \$50,000?	stment project over	Νο
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ontractor?
	No If "Yes", please provi	de the Indirect Cost Rate	e or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Neva	ada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly en		evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	c. Is the contractor employed by a	ny of Nevada's political s	subdivisions or by any other government?
	<b>No</b> If "Yes", please expla	in	
	No If "Yes", please expla Not Applicable	in	
13.	Not Applicable		
13.	Not Applicable Has the contractor ever been enga	aged under contract by a	ny State agency?
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	aged under contract by a n and for which agency a ified as satisfactory:	
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when	aged under contract by a n and for which agency a ified as satisfactory:	ny State agency?
	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	aged under contract by a n and for which agency a ified as satisfactory: tisfactory services.	ny State agency? and indicate if the quality of service provided to the identified
	Not Applicable         Has the contractor ever been engative         Yes       If "Yes", specify when agency has been ver         Vendor with DHHS since 2017, sa         Is the contractor currently involved	aged under contract by a n and for which agency a ified as satisfactory: tisfactory services. I in litigation with the Stat	ny State agency? and indicate if the quality of service provided to the identified
	Not Applicable         Has the contractor ever been engative         Yes       If "Yes", specify when agency has been ver         Vendor with DHHS since 2017, sa         Is the contractor currently involved	aged under contract by a n and for which agency a ified as satisfactory: tisfactory services. I in litigation with the Stat	ny State agency? and indicate if the quality of service provided to the identified te of Nevada?
14.	Not Applicable         Has the contractor ever been engative         Yes       If "Yes", specify when agency has been ver         Vendor with DHHS since 2017, satisfies         Is the contractor currently involved         No       If "Yes", please provi	aged under contract by a n and for which agency a ified as satisfactory: tisfactory services. I in litigation with the Stat de details of the litigation	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? and facts supporting approval of the contract:
14. 15.	Not ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verVendor with DHHS since 2017, satIs the contractor currently involved NoNoIf "Yes", please provisionNot ApplicableThe contractor is registered with the	aged under contract by a n and for which agency a ified as satisfactory: tisfactory services. I in litigation with the Stat de details of the litigation ne Nevada Secretary of S	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? and facts supporting approval of the contract: State's Office as a:
14. 15. 16.	Not ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verVendor with DHHS since 2017, satIs the contractor currently involved NoIf "Yes", please provide Not ApplicableThe contractor is registered with the Nevada Corporation a. Is the Contractor Name the same	aged under contract by a n and for which agency a ified as satisfactory: tisfactory services. I in litigation with the Stat de details of the litigation ne Nevada Secretary of S ne as the legal Entity Nar	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? n and facts supporting approval of the contract: State's Office as a: ne?
14. 15. 16. 17.	Not Applicable         Has the contractor ever been engaged         Yes       If "Yes", specify when agency has been ver         Vendor with DHHS since 2017, sa         Is the contractor currently involved         No       If "Yes", please provi         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a current of the same the same of the same the same of the same the same of the same o	aged under contract by a n and for which agency a <u>ified as satisfactory:</u> <u>tisfactory services.</u> I in litigation with the Stat <u>de details of the litigation</u> ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busine	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? <u>and facts supporting approval of the contract:</u> State's Office as a: ne? ess License (SBL)?
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative of the contractor ever been ver agency has been ver agency has been ver         Vendor with DHHS since 2017, sate of the contractor currently involved in the contractor currently involved in the contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a current Yes         a. Is the legal entity active and in the current Yes	aged under contract by a n and for which agency a <u>ified as satisfactory:</u> <u>tisfactory services.</u> I in litigation with the Stat <u>de details of the litigation</u> ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busine	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? <u>and facts supporting approval of the contract:</u> State's Office as a: ne? ess License (SBL)?
14. 15. 16. 17. 18. 19.	Not Applicable         Has the contractor ever been engative of the contractor ever been ver agency has been ver agency has been ver         Vendor with DHHS since 2017, satisfies the contractor currently involved No         Is the contractor currently involved No         If "Yes", please provide the contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a current Yes         a. Is the legal entity active and in graves	aged under contract by a n and for which agency a <u>ified as satisfactory:</u> <u>tisfactory services.</u> I in litigation with the Stat <u>de details of the litigation</u> ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busine	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? <u>and facts supporting approval of the contract:</u> State's Office as a: ne? ess License (SBL)?
14. 15. 16. 17. 18. 19.	Not Applicable         Has the contractor ever been engative of the contractor ever been ver agency has been ver agency has been ver         Vendor with DHHS since 2017, satisfies a contractor currently involved No         Is the contractor currently involved No         If "Yes", please provision         Is the contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in general Yes         Agency Field Contract Monitor:	aged under contract by a n and for which agency a <u>ified as satisfactory:</u> <u>tisfactory services.</u> I in litigation with the Stat <u>de details of the litigation</u> ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busine	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? <u>and facts supporting approval of the contract:</u> State's Office as a: ne? ess License (SBL)?
14. 15. 16. 17. 18. 19.	Not Applicable         Has the contractor ever been engative of the contractor ever been ver agency has been ver ver vendor with DHHS since 2017, sates in the contractor currently involved No If "Yes", please provided Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in gency Field Contract Monitor:         Contract Status:	aged under contract by a n and for which agency a <u>ified as satisfactory:</u> <u>tisfactory services.</u> I in litigation with the Stat <u>de details of the litigation</u> ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busine	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? <u>and facts supporting approval of the contract:</u> State's Office as a: ne? ess License (SBL)?
14. 15. 16. 17. 18. 19.	Not Applicable         Has the contractor ever been engative agency has been verify agency has been verify agency has been verify when agency has been verify agency has been verify agency has been verify and been	aged under contract by a n and for which agency a ified as satisfactory: tisfactory services. I in litigation with the Stat de details of the litigation ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busine good standing with the Ne User rmille8	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? <u>a and facts supporting approval of the contract:</u> State's Office as a: me? ess License (SBL)? evada Secretary of State's Office?
14. 15. 16. 17. 18. 19.	Not Applicable         Has the contractor ever been engatives         Yes       If "Yes", specify when agency has been ver         Vendor with DHHS since 2017, sa         Is the contractor currently involved         No       If "Yes", please provition         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative Status:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	aged under contract by a n and for which agency a <u>ified as satisfactory:</u> <u>tisfactory services.</u> I in litigation with the Stat <u>de details of the litigation</u> ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busine good standing with the Ne User rmille8 rmille8	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? evada Secretary of State's Office? Signature Date 06/09/2023 08:47:33 AM 06/15/2023 14:02:04 PM
14. 15. 16. 17. 18. 19.	Not Applicable         Has the contractor ever been engatives         Yes       If "Yes", specify when agency has been ver         Vendor with DHHS since 2017, satisfies         Is the contractor currently involved         No       If "Yes", please provint         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative status:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval         Division Approval	aged under contract by a n and for which agency a <u>ified as satisfactory:</u> <u>tisfactory services.</u> I in litigation with the Stat <u>de details of the litigation</u> ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busine good standing with the Ne User rmille8 rmille8 rmille8	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? n and facts supporting approval of the contract: State's Office as a: ne? ess License (SBL)? evada Secretary of State's Office? Signature Date 06/09/2023 08:47:33 AM 06/15/2023 14:02:04 PM 06/15/2023 14:02:06 PM
14. 15. 16. 17. 18. 19.	Not Applicable         Has the contractor ever been engatives         Yes       If "Yes", specify when agency has been ver         Vendor with DHHS since 2017, sa         Is the contractor currently involved         No       If "Yes", please provition         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative Status:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	aged under contract by a n and for which agency a <u>ified as satisfactory:</u> <u>tisfactory services.</u> I in litigation with the Stat <u>de details of the litigation</u> ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busine good standing with the Ne User rmille8 rmille8	ny State agency? and indicate if the quality of service provided to the identified te of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? evada Secretary of State's Office? Signature Date 06/09/2023 08:47:33 AM 06/15/2023 14:02:04 PM

## **CONTRACT SUMMARY**

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27733

						Legal Entity Name:	CARAHSOFT TECHNOLOGY	
	Agency Name:	DHHS - PU HEALTH	UBLIC A	ND BE	HAVIORAL	Contractor Name	CARAHSOFT TECHNOLOGY	
	Agency Code:	406				Address:	CORPORATION	
	Appropriation Unit:	3220-33					11493 SUNSET HILLS RD STE 100	
	Is budget authority available?:		Yes			City/State/Zip	RESTON, VA 20190-5230	
	If "No" please expla	ain: Not Ap	plicable			Contact/Phone:	Jeremy Alino 703/871-8500	
						Vendor No.:	PUR0004357	
						NV Business ID:	NV20151127305	
	To what State Fisc	al Year(s) w	ill the co	ntract b	e charged?	2023-2024		
	What is the source of funds that will be used to pay the contra the contractor will be paid by multiple funding sources.					ctor? Indicate the p	ercentage of each funding source if	
	General Fu	nds 0.	00 %		Fees	0.00 %		
	Federal Fur	nds 0.	00 %		Bonds	0.00 %		
	Highway Fu	unds 0.	00 %	Х	Other funding	100.00 % CDC	Health Equity Grant	
	Agency Reference	#: C 18	8205					
2.	Contract start date:							
	a. Effective upon E Examiner's app		No	or b.	other effective of	date 05/19/202	23	
	Anticipated B	OE meeting	date	07/2	023			
	Retroactive?		Yes					
	If "Yes", please exp	olain						
	The contract was be most appropria	executed late to utiliz	ate due t e for the	to the a upcor	additional time i ning fiscal year	it took programs :	to solidify the budget account that wou	ld
3.	Termination Date:	05/3	31/2024					
	Contract term:	1 ye	ear and 1	3 days	5			
4.	Type of contract:	Cor	ntract					
	Contract descriptio	n: <b>MS</b>	A Work I	Plan				
5.	Purpose of contrac	t:						
	Services. This Se	This is a new Service Agreement/Work Plan under Statewide contract #99SWC-NV18-421 which provided Cloud Services. This Service Agreement/Work Plan is to provide a platform to manage all of the Department's existing social media profiles.						

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$49,762.63** Other basis for payment: As invoiced by the Contractor and approved by the State

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Social Media is an effective way to reach a large portion of the population to communicated public health education and prevention efforts.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
 Hootsuite is a cloud-based site that streamlines postings across social media sites. State employees currently do not have the capacity or technology to do this, Hootsuite will provide this ability.

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 Ap	Not Applicable						
b. Solio	b. Soliciation Waiver: Not Applicable						
c. Why	c. Why was this contractor chosen in preference to other?						
d. Last	bid date: Anticipate	ed re-bid date:					
10. a. Doe	s the contract contain any IT components?	Yes					
b. Is th	e contract part of an IT investment project over	Yes					

 b. Is the contract part of an IT investment project over \$50,000?

### III. OTHER INFORMATION

11. Is there an 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	

### Not Applicable

Yes

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

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

Current vendor with DPBH since 2020, satisfactory services.

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

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

No If Not Applicable

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

Yes

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

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	06/08/2023 08:55:18 AM
Division Approval	rmille8	06/08/2023 08:55:20 AM
Department Approval	rmille8	06/08/2023 08:55:23 AM
Contract Manager Approval	rmille8	06/08/2023 09:02:07 AM
EITS Approval	ljean	06/12/2023 13:36:05 PM
Budget Analyst Approval	nrezaie	06/21/2023 16:10:49 PM

Joe Lombardo 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.



**Cody Phinney** Administrator

Ihsan Azzam, Ph.D., M.D. Chief Medical Officer

MEMORANDUM

DATE: June 1, 2023 TO: Nima Rezaie, Budget Officer Governor's Finance Office

Kitty DeSocio, Administrative Services Officer IV  $\mathcal{KD}$ THROUGH:

Division of Public and Behavioral Health

FROM:	Kelli Quintero, Administrative Services Officer III
1	Division of Public and Behavioral Health

SUBJECT: REQUEST FOR RETROACTIVE APPROVAL - Carahsoft Technology, Inc. CETS #27733 Contract C#18205

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

The following information is required:

- Name of Contractor: Carahsoft Technology, Inc.
- Services to be provided: The Department of Health and Human Services will utilize Carahsoft's Hootsuite platform to manage • all of the department's existing social media profiles (Facebook, Instagram, Twitter). The use of Hootsuite will allow the department to more efficiently post to all social media accounts, increase social media engagement, better analyze reach and engagement, target posts and improve overall content and effectiveness of these already established sites.
- Funding source and expenditure category: BA 3220 CAT 33
- Requested start date of work: 05/19/2023
- Expected execution date of agreement: 06/2023
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - The contract was executed late due to the additional time it took programs to solidify the budget account that 0 would be most appropriate to utilize for the upcoming fiscal year.
  - If a retroactive start is not approved, the entire Departments social media presence will be impacted, and information 0 needed to go out to the public through these channels could be delayed
  - To avoid this issue in the future, the Department is going to work with each Division to determine how 0 continued funding of this contract will be split between budget accounts 6 months prior to renewal.

If you have any questions, please contact Laura Borntrager at (775) 447-6519 or lborntrager@health.nv.gov.

Contract Unit cc: Division of Public and Behavioral Health

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27827

						Legal Entity Name:	Esmerelda County	
	Agency Name: DHHS - PUBLIC AND BEHAVIORAL HEALTH			EHAVIORAL	Contractor Name:	Esmerelda County		
	Agency Code:	406				Address:	233 Crock Street	
	Appropriation Unit:	3224-	00					
	Is budget authority available?:		Yes			City/State/Zip	Goldfield, NV 89013	
	If "No" please expla	ain: No	ot Applicable	•		Contact/Phone: Vendor No.: NV Business ID:	Maureen Glennen 775-423-4092 T81000318 Governmental Entitiy	
	To what State Fisca	al Year	(s) will the c	ontract	be charged?	2024-2025		
		of fund	ds that will b	e used	to pay the contra	actor? Indicate the pe	rcentage of each funding source if	
	General Fu	•	0.00 %	3	Fees	0.00 %		
	Federal Fur		0.00 %		Bonds	0.00 %		
	Highway Fu		0.00 %	Х			nue	
	Agency Reference		C 18222	A	e ther farfalling			
2.	Contract start date:	:						
	a. Effective upon E Examiner's app	roval?		or l	o. other effective	date 07/01/2023	3	
	Anticipated B0	OE me	eting date	08/	/2023			
	Retroactive?		Yes					
	If "Yes", please explain							
	The amendment to back from the cou	o the p intv as	orevious co these con	ntract v racts a	was mailed to the reviewed by	ne county the first w county supervisors	eek of May 2023 but was not received for approval before signature.	
3.	Termination Date:		06/30/2025			<b>, , , , , , , , , ,</b>	<b>.</b>	
	Contract term:		2 years					
4.	Type of contract:		Revenue (	Contrac	t			
	Contract description	n:	Public Hea		-			
5.	Purpose of contrac	:t:						
0.	This is a new reve	enue in		reemer	nt to provide on	going public health	services to meet the health needs of	
	the rural and front	tier co	mmunities.					
6.	NEW CONTRACT			<b>•</b> •				
						act is: <b>\$10,000.00</b>		
	Payment for service	es will i	be made at	ine rate	of \$416.67 per i	viontn		
J	USTIFICATION							
7.	What conditions red	•						
	The Division of Put county in the form of	olic and of a mo	Behavioral onthly asses	Health sment t	, Community Hea o provide manda	alth Services has bee ated public health server	n designated to receive funding from the vices.	
8.	Explain why State	employ	ees in your	agency	or other State ag	gencies are not able	to do this work:	
	These services are necessary.	provid	ed by Comr	nunity H	lealth Nurses (st	ate employees) and	contracted Registered Nurses when	
9.	Were quotes or pro	posals	solicited?			No		
	Was the solicitation Division?	•		e Purch	asing	No		
	a. List the names o	of vendo	ors that wer	e solicit	ed to submit prop	oosals (include at lea	st three):	

	Not Applicable							
	b. Soliciation Waiver: Exempt (Per statute)							
	c. Why was this contractor chosen in preference to other?							
	Per NRS 430 and 441A the State is required to provide ong health services.	going assessments to each county for the assessed cost of public						
	d. Last bid date: Anticipated re-l	bid date:						
10	). a. Does the contract contain any IT components?	No						
	<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No						
1.	OTHER INFORMATION							
11	. Is there an Indirect Cost Rate or Percentage Paid to the Co	ontractor?						
	No If "Yes", please provide the Indirect Cost Rate	er Percentage Paid to the Contractor						
	Not Applicable							
12	2. a. Is the contractor a current employee of the State of Neva employee of the State of Nevada?	ada or will the contracted services be performed by a current						
	Νο							
	b. Was the contractor formerly employed by the State of Ne performed by someone formerly employed by the State of I No	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?						

III.

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

No	If "Yes", please explain
----	--------------------------

Not Applicable

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

If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified Yes 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?

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: **Governmental Entity**
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
  - **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	rmille8	06/27/2023 09:24:45 AM
Division Approval	rmille8	06/27/2023 09:24:47 AM
Department Approval	rmille8	06/27/2023 09:24:49 AM
Contract Manager Approval	rmille8	07/05/2023 10:37:05 AM
Budget Analyst Approval	nrezaie	07/13/2023 15:40:01 PM

Joe Lombardo 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.



**Cody Phinney** Administrator

Ihsan Azzam, Ph.D., M.D. Chief Medical Officer

MEMORANDUM

DATE: June 8, 2023 TO: Nima Rezaie, 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

REQUEST FOR RETROACTIVE APPROVAL - Esmeralda County CETS #24182 Contract C# 18222 SUBJECT:

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

The following information is required:

- Name of Contractor: Esmeralda County
- Services to be provided: Mandatory and optional services to the public including but not limited to: public health preparedness • services, STI testing and treatment, family planning services such as preconception and conception counseling, contraception, pregnancy testing and counseling, TB testing, screening, and treatment, and immunization services for individuals that are uninsured or underinsured.
- Funding source and expenditure category: BA 3224 CAT 00
- Requested start date of work:7/1/2023
- Expected execution date of agreement: N/A
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely: 0
    - The amendment to the previous contract was mailed to the county the first week of May 2023 but have not been received back from the county as these contracts are typically received by county supervisors for approval before signature.
    - CHS has experienced high staff vacancies therefore limited staff availability to complete and submit the contract renewals.
    - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: 0 Community Health Nursing provides essential services for the county and in turn relies on the assessments received monthly to assist with the expenses to operate clinics within rural and frontier Nevada.
    - Explain how the program/bureau will prevent future retroactive requests: 0
      - The goal of Community Health Services is to ensure appropriate staffing levels to create the budgets and county contracts more timely going forward to ensure time for all levels of approvals. Program management will meet internally before the end of the calendar year prior to the contract nearing expiration to submit contracts ahead of schedule.

If you have any questions, please contact Nicole Batien at (775) 684-5022 or nibatien@health.nv.gov.

Contract Unit cc:

Division of Public and Behavioral Health

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27812

					Legal Entity Name:	White Pine County
	Agency Name:	DHHS - PUBLIC HEALTH	AND BE	HAVIORAL	Contractor Name:	White Pine County
	Agency Code:	406			Address:	801 Clark Street #5
	Appropriation Unit:	3224-00				
	Is budget authority available?:	Yes			City/State/Zip	Ely, NV 89301
	If "No" please expla	ain: Not Applicable	9		Contact/Phone: Vendor No.: NV Business ID:	Elizabeth France 775-289-3065 T80971176 Governmental Entity
	To what State Fisca	al Voar(c) will the	ontract l	be charged?	2024-2025	Governmental Entity
		of funds that will b	e used t	o pay the contrac		rcentage of each funding source if
	General Fu		ranang	Fees	0.00 %	
	Federal Fur			Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 % Rever	nue
	Agency Reference			5		
2	Contract start date:					
۷.	a. Effective upon E Examiner's appr	Board of No	or b	other effective of	date 07/01/2023	3
		DE meeting date	08/2	2023		
	Retroactive?	Yes				
	If "Yes", please exp					
	The amendment to	o the previous co	ntract w tracts a	as mailed to the reviewed by o	e county the first w county supervisors	reek of May 2023 but was not received for approval before signature.
3.	Termination Date:	06/30/202	5			
-	Contract term:	2 years				
4	Type of contract:	Revenue	Contract	•		
т.	Contract description			•		
5	Purpose of contract					
0.	· ·	nue interlocal ag		t to provide ong	joing public health	services to meet the health needs of
~						
6.	NEW CONTRACT		f = 41= =			
	The maximum amo					
	Payment for service	es will be made at	the rate	oi \$2,791.67 per	wonth	
J	USTIFICATION					
7.	What conditions red					
	The Division of Pub county in the form of	olic and Behaviora of a monthly asses	Health, sment to	Community Hea	Ith Services has bee ed public health service	n designated to receive funding from the vices.
8.	Explain why State e	employees in your	agency	or other State ag	encies are not able	to do this work:
	These services are necessary.	provided by Com	nunity H	ealth Nurses (sta	ate employees) and	contracted Registered Nurses when
9.	Were quotes or pro	posals solicited?			No	
	Was the solicitation Division?	(RFP) done by th	e Purcha	asing	No	

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

b. Soliciation Waiver: Exempt (Per	statute)	
c. Why was this contractor chosen i		
Per NRS 430 and 441A the State is health services.	s required to provide ong	going assessments to each county for the assessed cost of public
d. Last bid date:	Anticipated re-l	bid date:
10. a. Does the contract contain any IT	components?	No
b. Is the contract part of an IT inves \$50,000?	tment project over	Νο
I. OTHER INFORMATION		
11. Is there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ontractor?
	-	ontractor? e or Percentage Paid to the Contractor
	-	
<b>No</b> If "Yes", please provid Not Applicable	le the Indirect Cost Rate	
NoIf "Yes", please providNot Applicable12. a. Is the contractor a current emploi	le the Indirect Cost Rate	e or Percentage Paid to the Contractor
No       If "Yes", please provid         Not Applicable         12. a. Is the contractor a current employee of the State of Nevada?         No         b. Was the contractor formerly employee of performed by someone formerly employee	le the Indirect Cost Rate	e or Percentage Paid to the Contractor ada or will the contracted services be performed by a current evada within the last 24 months or will the contracted services be
No       If "Yes", please provid         Not Applicable         12. a. Is the contractor a current emploid employee of the State of Nevada?         No         b. Was the contractor formerly employee	le the Indirect Cost Rate	e or Percentage Paid to the Contractor ada or will the contracted services be performed by a current evada within the last 24 months or will the contracted services be
No       If "Yes", please provid         Not Applicable         12. a. Is the contractor a current employee of the State of Nevada?         No         b. Was the contractor formerly employee of the someone formerly employee of the someone formerly employee	le the Indirect Cost Rate yee of the State of Neva loyed by the State of Ne ployed by the State of Ne ployed by the State of I	e or Percentage Paid to the Contractor ada or will the contracted services be performed by a current evada within the last 24 months or will the contracted services be

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

Ongoing vendor with 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: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	06/27/2023 09:22:06 AM
Division Approval	rmille8	06/27/2023 09:22:09 AM
Department Approval	rmille8	06/27/2023 09:22:11 AM
Contract Manager Approval	rmille8	07/07/2023 09:40:41 AM
Budget Analyst Approval	nrezaie	07/13/2023 15:40:16 PM

Joe Lombardo Governor

Director

**Richard Whitley, MS** 

# **DEPARTMENT OF**

**HEALTH AND HUMAN SERVICES** 

**DIVISION OF PUBLIC AND BEHAVIORAL HEALTH** Helping people. It's who we are and what we do.



**Cody Phinney** Administrator

Ihsan Azzam, Ph.D., M.D. Chief Medical Officer

MEMORANDUM

DATE: June 8, 2023 TO: Nima Rezaie, 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

REQUEST FOR RETROACTIVE APPROVAL – White Pine County CETS #24176 Contract C# 18228 SUBJECT:

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

The following information is required:

- Name of Contractor: White Pine County
- Services to be provided: Mandatory and optional services to the public including but not limited to: public health preparedness • services, STI testing and treatment, family planning services such as preconception and conception counseling, contraception, pregnancy testing and counseling, TB testing, screening, and treatment, and immunization services for individuals that are uninsured or underinsured.
- Funding source and expenditure category: BA 3224 CAT 00
- Requested start date of work:7/1/2023
- Expected execution date of agreement: N/A
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely: 0
    - The amendment to the previous contract was mailed to the county the first week of May 2023 but have not been received back from the county as these contracts are typically received by county supervisors for approval before signature.
    - CHS has experienced high staff vacancies therefore limited staff availability to complete and submit the contract renewals.
    - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: 0 Community Health Nursing provides essential services for the county and in turn relies on the assessments received monthly to assist with the expenses to operate clinics within rural and frontier Nevada.
    - Explain how the program/bureau will prevent future retroactive requests: 0
      - The goal of Community Health Services is to ensure appropriate staffing levels to create the budgets and county contracts more timely going forward to ensure time for all levels of approvals. Program management will meet internally before the end of the calendar year prior to the contract nearing expiration to submit contracts ahead of schedule.

If you have any questions, please contact Nicole Batien at (775) 684-5022 or nibatien@health.nv.gov.

Contract Unit cc:

Division of Public and Behavioral Health

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

### I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	CONTRACT				
1. Contract Number	27299		Amendment Number:	1	
			Legal Entity Name:	Bluecat, LLC dba Bill Dippel St Coaching	trengths
Agency Name:	DHHS - DIVISION O FAMILY SERVICES	F CHILD AND	Contractor Name:	Bluecat, LLC dba Bill Dippel Coaching	Strengths
Agency Code:	409		Address:	730 Putnam Drive	
Appropriation Uni	t: <b>3143-30</b>				
Is budget authorit available?:	y Yes		City/State/Zip	Reno, NV 89503	
If "No" please exp	olain: Not Applicable		Contact/Phone:	Bill Dippel 775-690-8531	
			Vendor No.:	T29046221	
			NV Business ID:	NV20212014538	
To what State Fis	cal Year(s) will the cont	ract be charged?	2023-2024		
What is the sourc the contractor will	e of funds that will be us be paid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the per	rcentage of each funding source	e if
General F	unds 0.00 %	Fees	0.00 %		
Federal F	unds 0.00 %	Bonds	0.00 %		
Highway I	Funds 0.00 %	X Other funding	100.00 % Casey	Family Programs	
2. Contract start dat	e:				
a. Effective upon Examiner's ap	Board of <b>No</b> of proval?	or b. other effective c	late 04/14/2023	i	
Anticipated	BOE meeting date	07/2023			
Retroactive?	No				
lf "Yes", please e	xplain				
Not Applicable	•				
3. Previously Appro Termination Date					
Contract term:	261 days				
4. Type of contract:	Contract				
Contract descript	ion: Training/Coa	ching			
5. Purpose of contra	act:				
receive their ide work and in com	ntified strengths and t imunications and app	hen to receive coach roaches with others.	ning on how to use This amendment i	opportunity to take an assess those strengths to be more e increases the maximum amou eam dynamics training.	ffective at
6. CONTRACT AME	INDMENT				
		Trans \$	Info Accu	um \$ Action Accum \$	Agenda
					-
contract:	mount of the original	\$9,540.00	) \$9,54	0.00 \$9,540.00	No
	mount of the original current amendment	\$9,540.00 \$21,666.00			No Yes - Info

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Strengths-based coaching is grounded in identifying and using our natural patterns of thinking, behaving, and feeling to understand the way people thing and what motivates them. This training is needed to ensure team members are in a role that suites their natural talents and motivates them and that they know how to effectively communicate with others. In addition, this will assist with future team placement.

	8. Explain why State employees in your agency or other State age There are no staff with the experience needed for the assessme	ent training and coaching						
0	· · · · ·							
9.	<ol> <li>Were quotes or proposals solicited?</li> <li>Was the solicitation (RFP) done by the Purchasing</li> </ol>	Yes No						
	Division?							
	a. List the names of vendors that were solicited to submit propos	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Bluecat, LLC - Strengths Coach							
	Gallup Alissa Nourse - Ninja Courage							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	This vendor is certified by Gallup and has a local Carson City O	ffice.						
	d. Last bid date: 09/19/2023 Anticipated re-bid da	ate:						
10.	10. a. Does the contract contain any IT components?	No						
-	b. Is the contract part of an IT investment project over	No						
	\$50,000?							
C	OTHER INFORMATION							
11.	11. Is there an Indirect Cost Rate or Percentage Paid to the Contrac	ctor?						
	No If "Yes", please provide the Indirect Cost Rate or P	Percentage Paid to the Contractor						
	Not Applicable							
12.	12. a. Is the contractor a current employee of the State of Nevada o	or will the contracted services be performed by a current						
	employee of the State of Nevada? <b>No</b>							
	b. Was the contractor formerly employed by the State of Nevada	a within the last 24 months or will the contracted services b						
	nortarmad by company tarmarly employed by the State at Neva	da within the last 24 months?						
	performed by someone formerly employed by the State of Neva	da within the last 24 months?						
	Νο	da within the last 24 months?						
	No c. Is the contractor employed by any of Nevada's political subdiv	da within the last 24 months?						
	No c. Is the contractor employed by any of Nevada's political subdiv No If "Yes", please explain	da within the last 24 months?						
	No c. Is the contractor employed by any of Nevada's political subdiv No If "Yes", please explain Not Applicable	ida within the last 24 months? visions or by any other government?						
	No         c. Is the contractor employed by any of Nevada's political subdivided in the contractor explain         No       If "Yes", please explain         Not Applicable         13. Has the contractor ever been engaged under contract by any St	ida within the last 24 months? visions or by any other government? tate agency?						
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13.	No         c. Is the contractor employed by any of Nevada's political subdiving         No       If "Yes", please explain         Not Applicable         13. Has the contractor ever been engaged under contract by any St         Yes       If "Yes", specify when and for which agency and in agency has been verified as satisfactory:         Vendor has been on contract since April 14, 2023 - services have         14. Is the contractor currently involved in litigation with the State of I	ida within the last 24 months? visions or by any other government? tate agency? ndicate if the quality of service provided to the identified ve been satisfactory.						
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13. 14. 15. 16. 17. 18.	No         c. Is the contractor employed by any of Nevada's political subdiviewed in the contractor ever been engaged under contract by any Star Second in the contractor ever been engaged under contract by any Star Second in the contract or ever been engaged under contract by any Star Second in the contract or ever been engaged under contract by any Star Second in the second is second in the second in the second is the second is the second in the second is the second is the second is the second in the second is th	Ida within the last 24 months? visions or by any other government? tate agency? indicate if the quality of service provided to the identified ve been satisfactory. Nevada? facts supporting approval of the contract: 's Office as a: icense (SBL)? a Secretary of State's Office? Signature Date						

Budget Analyst Approval

twollan1

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27610

				Legal Entity Name:	Public Consulting Group, LLC
		S - DIVISION OF CHI LY SERVICES	LD AND	Contractor Name:	Public Consulting Group, LLC
	Agency Code: 409			Address:	148 State Street
	Appropriation Unit: 3143-	-26			10th Floor
	Is budget authority available?:	Yes		City/State/Zip	Boston, MA 02109-2510
	If "No" please explain: No	ot Applicable		Contact/Phone:	Kelly Gallagher 919-576-2251
				Vendor No.:	T32000898A
				NV Business ID:	NV20212025624
	To what State Fiscal Year	r(s) will the contract be	e charged?	2024-2025	
	What is the source of function the contractor will be paid	ds that will be used to I by multiple funding s	pay the contrac ources.	tor? Indicate the per	rcentage of each funding source if
	X General Funds	55.00 %	Fees	0.00 %	
	X Federal Funds	45.00 %	Bonds	0.00 %	
	Highway Funds	0.00 %	Other funding	0.00 %	
2	Contract start date:		Ū		
	a. Effective upon Board o Examiner's approval? Anticipated BOE me		other effective d	late 07/01/2023	
		-	20		
	Retroactive?	Νο			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	2 years			
4.	Type of contract:	Contract			
	Contract description:	AlloCAP Data			
5	Purpose of contract:				
0.	This is a new contract to	o provide ongoing s	ervices to Allo(	CAP access-based	software and support
~					
ю.	NEW CONTRACT	the contract for the to	was of the construct	at in (22 E 42 00	
	The maximum amount of			ict is: \$33,542.00	
	Other basis for payment:	As outlined in Scope			
J	USTIFICATION				
7.	What conditions require the				
	DCFS requires continued federal Title IV-E recipien vendor.	access to Child Welfa ts. In addition, potent	are cost allocation ial transition sup	on data to facilitate p oport is needed while	prior quarter adjustments as allowable for e transitioning to a new cost allocation
8.	Explain why State employ	/ees in your agency o	r other State age	encies are not able t	o do this work:
	<u>·</u> · · · ·				ovide the cost allocation software and
	support.				
9.	Were quotes or proposals			No	
	Was the solicitation (RFP Division?	) done by the Purchas	sing	No	
	a. List the names of vend	ors that were solicited	I to submit propo	osals (include at leas	st three):
	Not Applicable				
	b. Soliciation Waiver: Not	Applicable			

c. Why was this contractor chosen in preference to other?
 This vendor was formerly contracted by the Department of Health and Human services to provide access to the AlloCAP system and cost allocation support.
 d. Last 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?

### Not Applicable

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

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

DHHS Divisions with cost allocation plans have contracted with this vendor since 2013. 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: 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	Approvale
Contract	Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bkizer	05/04/2023 12:29:55 PM
Division Approval	hbugg	05/09/2023 11:50:09 AM
Department Approval	cpitlock	05/31/2023 13:58:15 PM
Contract Manager Approval	knielsen	06/06/2023 09:26:01 AM
EITS Approval	ljean	06/06/2023 12:36:47 PM
Budget Analyst Approval	twollan1	06/16/2023 16:30:44 PM

Joe Lombardo Governor



Jack Robb Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/Administrator

## STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

## **MEMORANDUM**

- TO: Melanie Young, Deputy Administrator, DCFS, DHHS
   Heather Bugg, Administrative Services Officer IV, DCFS, DHHS
   Brooke Kizer, Administrative Services Officer III, DCFS, 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 DCFS TIN 143 AlloCap Cost Allocation License – Update C – BA 3143, 3646
- **DATE:** May 8, 2023

We have completed our review for the Department of Health and Human Services (DHHS), Division of Child and Family Services' (DCFS) – *AlloCap Cost Allocation License* – TIN 143, Update C.

The submitted TIN, with an estimated value of \$84,382.00 for the FY22/FY23 biennium and \$33,542.00 for the FY24/FY25 biennium (55% General Fund and 45% Federal Grant), aims to ensure ongoing access to AlloCAP data and transition services in support of the DCFS Child Welfare Program. The contract extension will provide continued AlloCAP and cost allocation support to both the Child Welfare and Children's Mental Health Programs on an ad hoc basis.

AlloCap is a cloud solution that has been in use by the agency for several years. Data are extracted quarterly for analysis and integration into the cost allocation system. Internal fiscal users access the system within the state firewall, while auditors access it externally on an annual basis. Subject to federal and/or other security standards, the agency considers the investment and final implementation to pose a low ongoing security risk. Regular audits and assessments will help identify and address potential risks, ensuring continued compliance with applicable regulations.

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 and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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

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

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27900

						Legal Entity Name:	Homestead Operations, LLC
	Agency Name:	-	· DIVISION ( Y SERVICES		ILD AND	Contractor Name:	Homestead Operations, LLC
	Agency Code:	409				Address:	365 West A Street
	Appropriation Unit	: <b>3229-1</b> 4	4				
	Is budget authority available?:	y	Yes			City/State/Zip	Fallon, NV 89406
	If "No" please exp	lain: Not	Applicable			Contact/Phone: Vendor No.:	Ruth Perkins-Caudill 775-428-2428 T29047196
						NV Business ID:	NV20091445140
	To what State Fis	cal Year(s	s) will the co	ntract b	e charged?	2023-2024	
		e of funds	that will be	used to	pay the contract	ctor? Indicate the pe	rcentage of each funding source if
	X General F	unds 🕄	30.00 %		Fees	0.00 %	
	X Federal F	unds (	60.00 %		Bonds	0.00 %	
	Highway F	unds	0.00 %	Х	Other funding	10.00 % Count	y CPS Assessments
2.	Contract start date	э:					
	a. Effective upon Examiner's ap	Board of proval?	No	or b.	other effective of	date 06/05/2023	3
	Anticipated E		ing date	08/2	.023		
	Retroactive?		Yes				
	If "Yes", please ex	olain					
	This retroactive	contract v are until	DCFS and F	Rural F	Regional Servic	nt services for a dis es can secure appr own Medical Cente	sabled youth who is in the custody of opriate supportive living for this nearly r.
3.	Termination Date:	0	8/31/2023				
	Contract term:	8	87 days				
4.	Type of contract:	C	Contract				
	Contract descripti	on: Y	outh Place	ment			
5.	Purpose of contra	ct:					
	This is a new con appropriate supp	ntract to portive live	provide emo	ergeno ements	y temporary pl can be identif	acement of a youth ied.	until they reach adulthood and
6.	NEW CONTRACT	Г					
	The maximum am	ount of th	e contract fo	or the te	erm of the contra	act is: <b>\$17,250.00</b>	
	Payment for servi	ces will be	e made at th	e rate o	of \$5,750.00 per	Month	

### II. JUSTIFICATION

7. What conditions require that this work be done?

For a term of approximately three (3) months this placement is needed until an apartment, an adult guardian or rep payee and supportive services can be put into place. The contract will provide emergency placement services for a disabled youth who is in the custody of DCFS Child Welfare until DCFS and Rural Regional Services can secure appropriate supportive living for this nearly 18 yr old youth. DCFS Child Welfare currently has no placement available to meet the needs of this youth, who is turning 18 on 6-14-2023. This youth was previously housed at Renown Hospital. The Homestead Senior Living and Memory Support is the only facility that will accept him, and it is only short-term.

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

State employees do not provide youth placement services.

9. Were quotes or proposals solicited?

	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that we	ere solicited to submit prop	osals (include at least three):
	Aurora Center for Healing		
	The Homestead Willow Springs Center Highland Manor		
	b. Soliciation Waiver: Not Applicab	ble	
	c. Why was this contractor chosen i	in preference to other?	
	This was the only vendor willing to p	provide services for this you	ıth.
	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 inves \$50,000?	•	No
I. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Contra	actor?
	No If "Yes", please provid	e the Indirect Cost Rate or	Percentage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Nevada?	yee of the State of Nevada	or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly emp performed by someone formerly em <b>No</b>		da within the last 24 months or will the contracted services be ada within the last 24 months?
	c. Is the contractor employed by an <b>No</b> If "Yes", please explain	•	ivisions or by any other government?
	Not Applicable		
12		red under contract by any 9	State agapov2
13.	Has the contractor ever been engage No If "Yes", specify when agency has been verif	and for which agency and i	ndicate if the quality of service provided to the identified
	Not Applicable		
14.	Is the contractor currently involved i	in litigation with the State of	Nevada?
	-	•	d facts supporting approval of the contract:
	Not Applicable	<b>U</b>	
15.	The contractor is registered with the Foreign Corporation	e Nevada Secretary of State	e's Office as a:
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name?	
17.	a. Does the contractor have a curre	nt Nevada State Business	License (SBL)?
18.	Yes a. Is the legal entity active and in go	ood standing with the Neva	da Secretary of State's Office?
	Yes		
19.	Agency Field Contract Monitor: Maria Hickey, null Ph: null		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	hbugg	06/28/2023 16:44:23 PM
	Division Approval	hbugg	06/28/2023 16:44:26 PM
	Department Approval	cpitlock	06/29/2023 09:27:39 AM

Contract Manager Approval

III.

07/05/2023 10:53:38 AM

knielsen

Budget Analyst Approval

twollan1

loe I ombardo Governor

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

DATE:	June 7, 2023
TO:	Theresa Bawden, Executive Branch Budget Officer 1
	Gideon Davis, Administrator, Purchasing Division
THROUGH:	Heather Bugg, ASO IV
FROM:	Betsey Crumrine, LCSW Manager V

Emergency Retroactive Contract Request - The Homestead Senior Living and Memory Support SUBJECT:

An emergency retroactive contract is being requested effective June 5, 2023 between the Division of Child and Family Services (DCFS) and The Homestead Senior Living and Memory Support, for a term of approximately 2-3 months until an apartment, an adult guardian or rep payee and supportive services can be put into place. The monthly rate is \$5,750. The contract will provide emergency placement services for a disabled youth who is in the custody of DCFS Child Welfare until DCFS and Rural Regional Services can secure appropriate supportive living for this nearly 18-year-old youth. DCFS Child Welfare program currently has no placement available to meet the needs of this youth, who is turning 18 on June 14, 2023. This youth is currently housed at Renown Hospital. The Homestead Senior Living and Memory Support is the only facility that would accept him, only on a short-term basis.

We are requesting this contract as an immediate need for this youth. Thank you for your consideration of this request. If you have any questions, please do not hesitate to call me at (775) 684-1979.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27613

					Legal Entity Name:	Jason Porras
	Agency Name:	-	- DIVISION	OF CHILD AND	Contractor Name:	Jason Porras
	Agency Code:	409			Address:	3422 Tourmaline Way
	Appropriation Unit:	3229-	18			
	Is budget authority available?:		Yes		City/State/Zip	Carson City, NV 89705
	If "No" please expla	ain: No	t Applicable		Contact/Phone:	Jason Porras 775-781-3295
					Vendor No.:	T32013591
					NV Business ID:	NV20232692769
	To what State Fisca	al Year	(s) will the co	ontract be charged?	2024-2027	
	What is the source the contractor will b	of fund be paid	ls that will be by multiple f	e used to pay the contrac funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds	100.00 %	Fees	0.00 %	
	Federal Fur	nds	0.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
2.	Contract start date:	:				
	a. Effective upon E Examiner's app		f <mark>No</mark>	or b. other effective of	date 07/14/2023	6
	Anticipated B0	OE mee	eting date	06/2023		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:		04/30/2027			
	Contract term:		3 years and	d 291 days		
4	Type of contract:		Contract	-		
	Contract description	n:	Counseling	a-Spanish		
5	Purpose of contrac		•			
J.	· ·		nrovide or	ngoing individual and/o	or family therapy for	r Spanish speaking clients.
~	-					opanish speaking olients.
6.	NEW CONTRACT		lle e e e tre e t	fourth a tank of the courter		
				for the term of the contra		
	•			he rate of \$150.00 per H hours bi-weekly=\$225 x 2		or x 4 \$22,400)
-		ment. (	φιου χιι.σι		20 weeks=\$5,650/ye	arx 4 = 523,400
J	USTIFICATION					
7.	What conditions red					
	Individual and/or fa dysfunction and cre	mily the eate an	erapy for Spa unsafe envi	anish speaking clients is ronment that children ma	to identify and treat ay need to be remov	individual or family problems that cause ed from.
8.	Explain why State e	employ	ees in your a	agency or other State ag	encies are not able t	to do this work:
	The Division was n hours in rural Neva		to find Span	hish speaking therapists	within the Division or	r others agencies to provide therapy after
9.	Were quotes or pro	posals	solicited?		Yes	
	Was the solicitation Division?	•		Purchasing	No	
	a. List the names o	f vendo	ors that were	solicited to submit prop	osals (include at leas	st three):

	Ramirez, LCSW
	ation Waiver: Not Applicable
	vas this contractor chosen in preference to other?
-	s the only vendor to agree to provide the services oid date: 02/06/2023 Anticipated re-bid date: 02/05/2027
	the contract contain any IT components? No
b. Is the \$50,000	contract part of an IT investment project over No ?
OTHER	NFORMATION
11. Is there	an Indirect Cost Rate or Percentage Paid to the Contractor?
No	If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
Not App	licable
12. a. Is the	contractor a current employee of the State of Nevada or will the contracted services be performed by a current
12. a. Is the employe	contractor a current employee of the State of Nevada or will the contracted services be performed by a current ee of the State of Nevada?
employe <b>No</b> b. Was	contractor a current employee of the State of Nevada or will the contracted services be performed by a current ee of the State of Nevada? the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be ed by someone formerly employed by the State of Nevada within the last 24 months?
employe <b>No</b> b. Was	e of the State of Nevada?
employe <b>No</b> b. Was perform <b>No</b>	ee of the State of Nevada?
employe <b>No</b> b. Was perform <b>No</b>	ee of the State of Nevada?
employe No b. Was perform No c. Is the	ee of the State of Nevada? the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be ed by someone formerly employed by the State of Nevada within the last 24 months? contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain
employe No b. Was perform No c. Is the <u>No</u> Not App	ee of the State of Nevada? he contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be ed by someone formerly employed by the State of Nevada within the last 24 months? contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain licable
employe No b. Was perform No c. Is the <u>No</u> Not App	ee of the State of Nevada? the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be ed by someone formerly employed by the State of Nevada within the last 24 months? contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain
employe No b. Was perform No c. Is the <u>No</u> Not App 13. Has the	ee of the State of Nevada? the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be ed by someone formerly employed by the State of Nevada within the last 24 months? contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain licable contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
employe No b. Was perform No c. Is the No Not App Not App	<ul> <li>are of the State of Nevada?</li> <li>be contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be ed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>If "Yes", please explain</li> <li>licable</li> <li>contractor ever been engaged under contract by any State agency?</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:</li> </ul>
employe No b. Was perform No c. Is the No Not App Not App	ee of the State of Nevada? the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be ed by someone formerly employed by the State of Nevada within the last 24 months? contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain licable contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

16. a. Is the Contractor 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 Spec. 3 Ph: 775-684-1975

### 20. Contract Status:

Contract Approvals:

User	Signature Date
bkizer	04/27/2023 08:37:06 AM
hbugg	06/22/2023 15:10:19 PM
cpitlock	06/23/2023 13:53:31 PM
sknigge	07/12/2023 11:43:21 AM
twollan1	07/14/2023 14:11:00 PM
	bkizer hbugg cpitlock sknigge

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27656

							_egal Entity Name:	JET SERVICES, INC. DBA
	Agency Name:				LD AND	(	Contractor Name:	JET SERVICES, INC. DBA
	Agency Code:	409				ŀ	Address:	JET PLUMBING & DRAIN SERVICES
	Appropriation Unit:	3281-07	7					1553 HYMER AVE
	Is budget authority available?:		Yes			(	City/State/Zip	SPARKS, NV 89431-5615
	If "No" please expla	ain: Not	Applicable			(	Contact/Phone:	Kendelle Innis 775/331-3933
						١	Vendor No.:	PUR0002894
						1	NV Business ID:	NV19841017115
	To what State Fisca	al Year(s	s) will the co	ntract b	e charged?	2	2024-2027	
	What is the source the contractor will b	of funds be paid b	that will be y multiple fu	used to Inding s	pay the con sources.	tracto	or? Indicate the per	rcentage of each funding source if
	X General Fu	nds S	90.00 %		Fees		0.00 %	
	X Federal Fur	nds 1	10.00 %		Bonds		0.00 %	
	Highway Fu	inds	0.00 %		Other fundi	ng	0.00 %	
2.	Contract start date:							
	a. Effective upon E Examiner's appr Anticipated BC	roval?	<b>No</b> ing date	or b. 07/2	other effectiv	ve da	te 07/01/2023	
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
З	Termination Date:	0	6/30/2027					
0.	Contract term:	-	years					
			-					
4.	Type of contract:							
	Contract description	n: P	Plumbing S	ervices	5			
5.	Purpose of contract	t:						
	This is a new cont	tract to p	provide on	joing p	olumbing ser	rvice	S.	
6.	NEW CONTRACT The maximum amo Other basis for pay							um based on prior usage.
J	USTIFICATION							
7.	What conditions red	quire tha	t this work b	e done	?			
	Plumbing repair ser	rvice is e	essential for	the hea	alth and safet	ty of t	he staff and clients	S
8.	Explain why State e	employee	es in your a	gency c	or other State	ager	ncies are not able t	o do this work:
	No State employee							
9.	Were quotes or pro	posals s	olicited?			•	Yes	
	Was the solicitation Division?	(RFP) c	done by the	Purcha	sing		No	
	a. List the names of	f vendors	s that were	solicited	d to submit p	ropos	als (include at leas	st three):
	Ira Hanson and Sor Mr. Rooter Plumbin Jet Plumbing	ns Plumb Ig	oing					
	b. Soliciation Waive	er: Not A	pplicable					
	c. Why was this cor			eferenc	ce to other?			

	The selected vendor best me	ets the needs of the a	gency.							
			ated re-bid date:	02/05/2027						
10.	a. Does the contract contain a	any IT components?	No							
	b. Is the contract part of an IT \$50,000?	investment project ov	ver No							
III. C	THER INFORMATION									
11.	11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?									
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor									
	Not Applicable									
12.	12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?									
	No									
	performed by someone forme			hin the last 24 months or will the contracted services be vithin the last 24 months?						
	Νο									
		• • •	olitical subdivisior	ns or by any other government?						
	No If "Yes", please	explain								
	Not Applicable			-						
13.	Has the contractor ever been									
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:									
	Vendor has been under contr	act with the Division s	ince 2019. Servi	ces 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									
	The contractor is registered v Nevada Corporation	ith the Nevada Secre	tary of State's Off	fice as a:						
16.	a. Is the Contractor Name the Yes	same as the legal Er	ntity Name?							
17.	a. Does the contractor have a Yes	i current Nevada State	e Business Licens	se (SBL)?						
18.	a. Is the legal entity active an Yes	d in good standing wit	th the Nevada Se	cretary of State's Office?						
19.	Agency Field Contract Monito Imran Hyman, Admin Servi		5-688-1636							
20.	Contract Status: Contract Approvals:									
	Approval Level	User	Sian	ature Date						
	Budget Account Approva		0	3/2023 16:29:15 PM						
	Division Approval	hbugg	06/0	5/2023 15:52:24 PM						
	Department Approval	cpitlock	06/0	7/2023 14:18:36 PM						
	Contract Manager Approv	val sknigge	06/0	7/2023 14:26:41 PM						
	Budget Analyst Approval	twollan1	06/1	5/2023 11:56:34 AM						

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27718

								Legal Entity Name:		ACCO Engineered Systems, INC.
				ISION C		LD ANI	D	Contractor Nam	ne:	ACCO Engineered Systems, INC.
	- genery e e a e e	409	_					Address:		6678 W. Sunset Road, Suite 160
	Appropriation Unit:	3646-0								
	Is budget authority available?:		Ì	Yes				City/State/Zip		Las Vegas , NV 89118
	If "No" please explai	in: Not	t Appli	cable				Contact/Phone:		Mike Nilson 702-405-1811
								Vendor No.:		T27042871
								NV Business ID	<b>)</b> :	NV19551000749
	To what State Fisca	al Year(	s) will	the cor	ntract b	e charg	ed?	2023-2024		
	What is the source of the contractor will be	of fund: e paid l	s that by mu	will be u Itiple fu	used to nding s	pay the sources.	e contrac	tor? Indicate the	pero	centage of each funding source if
	X General Fun	nds	66.00	%		Fees		0.00 %		
	X Federal Fun	lds	34.00	%		Bonds		0.00 %		
	Highway Fu	nds	0.00	%		Other	funding	0.00 %		
2.	Contract start date:									
	a. Effective upon Be Examiner's appro	loard of		No	or b.	other e	ffective d	ate 06/15/20	023	
	Anticipated BC		tina d	ate	07/2	023				
	·		0		01/2	020				
	Retroactive? If "Yes", please expl	lain		No						
	Not Applicable	alli								
~			00/00	10004						
3.	Termination Date:		06/30/		<b>C</b>					
	Contract term:		•	r and 1	o days	i				
4.	Type of contract:		Contr							
	Contract description	1:	Preve	ntative	Maint					
5.	Purpose of contract:									
	This is a new contrand towers.	ract to	provi	de ong	oing p	oreventa	ative mai	intenance and in	nsp	ection services of the chiller systems
6.	NEW CONTRACT									
	The maximum amou	unt of tl	he cor	ntract fo	r the te	erm of th	ne contra	ct is: <b>\$24,975.0</b>	00	
	Payment for service	es will b	e mac	de at the	e rate c	of \$4,99	3.75 per	Quarter		
	Other basis for payr	ment: P	lus \$5	5,000 Ai	nnual N	Jainten	ance			
J	USTIFICATION									
7.	What conditions req	uire tha	at this	work b	e done	?				
	Chiller systems mus	st be m	aintair	ned and	l inspe	cted to p	orovide te	emperature-contr	rolle	d environments.
8.	Explain why State e	employe	es in	your ag	jency o	or other	State age	encies are not ab	ole to	o do this work:
	There are no state e	employ	ees wi	ith the r	equire	d expert	tise.			
9.	Were quotes or prop	posals	solicite	ed?				Yes		
	Was the solicitation Division?	(RFP)	done	by the F	Purcha	sing		No		
	a. List the names of	<sup>i</sup> vendo	rs that	t were s	olicited	d to sub	mit propo	sals (include at l	leas	t three):
	ACCO Engineered S Evolution Alaskan Plumbing	System	is, Inc.							
	· · · · · · · · · · · · · · · · · · ·									

1	c. Why was this contractor chosen ACCO was the only vendor to sub		
	d. Last bid date: 04/17/202		d re-bid date: 01/01/2024
			No
	a. Does the contract contain any I b. Is the contract part of an IT inve \$50,000?	•	No
С	THER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?
,	No If "Yes", please provi	de the Indirect Cost	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of N	Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services l e of Nevada within the last 24 months?
	-	· · · · · · · · · · · · · · · · · · ·	
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	cal subdivisions or by any other government?
	Not Applicable		
		and under centrest	
13.	Has the contractor ever been engated Yes If "Yes", specify when agency has been ver	n and for which agen	ncy and indicate if the quality of service provided to the identified
	DCFS has had a boiler repair cont	ract in place since S	September 28, 2022 - services have been satisfactory.
14.	Is the contractor currently involved	I in litigation with the	State of Nevada?
	-	•	ation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with the Foreign Corporation	ne Nevada Secretary	of State's Office as a:
16.	a. Is the Contractor Name the sam	he as the legal Entity	Name?
	Yes	5 ,	
17.	a. Does the contractor have a curr	ent Nevada State Bu	usiness License (SBL)?
	Yes		
18.	a. Is the legal entity active and in g	good standing with th	ne Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor: Chris Berg, Maintenance Repair	Specialist III Ph: cb	berg@dcfs.nv.gov
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	prassie1	05/18/2023 12:46:41 PM
	Division Approval	myoun3	06/06/2023 10:33:24 AM
	Department Approval	cpitlock	06/06/2023 13:19:02 PM
	Contract Manager Approval Budget Analyst Approval	knielsen twollan1	06/15/2023 09:51:09 AM 06/15/2023 12:22:16 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27631

					Legal Entity Name:	ALLPRO SERVICES, LLC DBA
	Agency Name:		DIVISION O	F CHILD AND	Contractor Name:	ALLPRO SERVICES, LLC DBA
	Agency Code:	409			Address:	ALLPRO PAINTERS
	Appropriation Unit:	3646-07				3674 N RANCHO DR STE 101
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89130-3115
	If "No" please expla	ain: Not A	pplicable		Contact/Phone:	Mike Holden 702/550-4755
					Vendor No.:	T27034427
					NV Business ID:	NV20111339463
	To what State Fisca	al Year(s)	will the con	tract be charged?	2023-2027	
	What is the source the contractor will b	of funds th be paid by	hat will be u multiple fur	sed to pay the contraction of the sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 66	6.00 %	Fees	0.00 %	
	Federal Fur	nds C	0.00 %	Bonds	0.00 %	
	X Highway Fu	unds <b>34</b>	. <b>00</b> %	Other funding	0.00 %	
2.	Contract start date:	:				
	a. Effective upon E Examiner's app		No	or b. other effective of	date 06/15/2023	;
	Anticipated B	OE meetin	g date	07/2023		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	04	/30/2027			
	Contract term:	3 y	/ears and 3	20 days		
4.	Type of contract:	Co	ontract			
	Contract descriptio		inting Serv	vices		
5	Purpose of contrac		U			
0.			ovide ona	oing painting service	<u>IS</u>	
~	NEW CONTRACT		ornao origi			
ю.		unt of the	contract for	the term of the centre	not in	
				the term of the contra		
	•			rate of \$48.50 per Ho num based on prior us		
	Other basis for pay	ment. Cor		ium based on phor us	aye.	
J	USTIFICATION					
7.	What conditions re-					
	paint and stucco in	good cond	dition maint	ain the finish, weather ains the integrity of the s of the agency owned	e building's structure	earance of the buildings. Keeping the . The Division also deals with destructive
8.	Explain why State	employees	s in your ag	ency or other State ag	encies are not able t	to do this work:
				nt projects along with		
9.	Were quotes or pro	posals sol	licited?		Yes	
	Was the solicitation	•		rurchasing	No	
	Division?	fundara	that ware a	diaited to automit near	ocolo (includo at las	at three).
	a. List the names 0	venuors	mai were s	olicited to submit prop	usais (include at leas	รเ แแยย).

	Nevada Painting Co. All Pro Paint DC Painting LLC				
	b. Soliciation Waiver: No	ot Applicable			
	c. Why was this contrac	••	eference to other?		
	The selected vendor wa			request fo	or quote in its entirety
		03/13/2023	Anticipated re-b		03/12/2027
10			•		
10.	a. Does the contract cor	•	•	No	
	b. Is the contract part of \$50,000?	an II investmer	it project over	No	
I. C	OTHER INFORMATIO	N			
11.	Is there an Indirect Cost	t Rate or Percen	tage Paid to the Cor	ntractor?	
	No If "Yes", pl	ease provide the	Indirect Cost Rate	or Percer	ntage Paid to the Contractor
	Not Applicable				
12.	employee of the State o		of the State of Nevad	da or will	the contracted services be performed by a current
	Νο				
	b. Was the contractor for performed by someone <b>No</b>	ormerly employed formerly employ	d by the State of Nevel ed by the State of N	vada with levada wi	in the last 24 months or will the contracted services be thin the last 24 months?
	-	loved by any of	Novada'a political au	hdivicion	a ar by any other government?
	•		vevada's political su	IDDIVISION	s or by any other government?
		ease explain			
	Not Applicable				
13.	Has the contractor ever Yes If "Yes", sp agency ba		for which agency an	•	gency? e if the quality of service provided to the identified
				e 2014. S	Services have been satisfactory.
14	Is the contractor current				
17.			5		supporting approval of the contract:
	Not Applicable				supporting approval of the contract.
15.	The contractor is registe	ered with the Nev	ada Secretary of St	tate's Offi	ce as a:
	LLC				
16.	a. Is the Contractor Nan Yes	ne the same as t	he legal Entity Nam	e?	
17.	a. Does the contractor h Yes	nave a current Ne	evada State Busines	ss Licens	e (SBL)?
18.	a. Is the legal entity acti Yes	ve and in good s	tanding with the Ne	vada Sec	retary of State's Office?
19.	Agency Field Contract M Rick Rassier, Admin S		II Ph: 702-486-806	64	
20.	Contract Status: Contract Approvals:				
	Approval Level	Us	er	Signa	ature Date
	Budget Account App		ussie1	-	2/2023 14:28:27 PM
	Division Approval		ugg		)/2023 13:04:23 PM
	Department Approva		tlock		)/2023 13:26:49 PM
	Contract Manager A		nigge		)/2023 13:29:45 PM
	Budget Analyst App		ollan1	06/16	5/2023 11:54:03 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27638

							Legal Entity Name:	DAVIS GLASS AND MIRROR, INC.
	Agency Name:		- DIVISION LY SERVICE		IILD AND		Contractor Name:	DAVIS GLASS AND MIRROR, INC.
	Agency Code:	409					Address:	5135 S VALLEY VIEW BLVD
	Appropriation Unit:	3646-	07					
	Is budget authority available?:		Yes				City/State/Zip	LAS VEGAS, NV 89118-1726
	If "No" please expla	ain: No	t Applicable				Contact/Phone:	John Beal 702/368-7722
							Vendor No.:	T29036647
							NV Business ID:	NV19961120126
	To what State Fisc	al Year	(s) will the co	ntract	be charged	d?	2024-2027	
	What is the source the contractor will b	of fund be paid	ls that will be by multiple fu	used t Inding	o pay the o sources.	contract	tor? Indicate the per	rcentage of each funding source if
	X General Fu	Inds	66.00 %		Fees		0.00 %	
	X Federal Fu	nds	34.00 %		Bonds		0.00 %	
	Highway Fu	unds	0.00 %		Other fu	nding	0.00 %	
2.	Contract start date:	:						
	a. Effective upon E Examiner's app Anticipated B	roval?			o. other effe 2023	ective d	ate 07/12/2023	3
		0 - 1110	-	00,1	2020			
	Retroactive?		No					
	If "Yes", please exp Not Applicable	plain						
3.	Termination Date:		04/30/2027					
	Contract term:		3 years and	293 d	ays			
4.	Type of contract:		Contract					
	Contract descriptio	n:	Glass Repa	ir				
5.	Purpose of contrac	:t:						
	This is a new con	tract to	provide on	going	glass repl	aceme	nt, repair, and tinti	ng services.
6	NEW CONTRACT							
•.	The maximum amo	ount of t	the contract f	or the t	term of the	contra	ct is: <b>\$25.000.00</b>	
								sed on prior usage.
J	USTIFICATION							
7.	What conditions re	quire th	at this work b	e don	e?			
	destroyed or dama that take place arou	ged the und the	e windows of state-owned	the age buildir	ency's facil ngs on the	lities. In West C	n addition, accidents Charleston campus.	On a recurring basis, SED clients have s occasionally occur with outdoor activities Additionally, window tinting creates s, blinds, etc. resulting in lower operational
8.	Explain why State	employ	ees in your a	gency	or other St	ate age	encies are not able t	to do this work:
	There are not state	emplo	yees with the	requir	ed expertis	se.		
9.	Were quotes or pro	oposals	solicited?				Yes	
	Was the solicitation	•		Purcha	asing		No	

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

A Cutting Edge Glas Cut Rate Glass Inc. Davis Glass & Mirror				
b. Soliciation Waiver	: Not Applicable			
c. Why was this cont	ractor chosen in pr	eference to other?		
The selected vendor	was the only vende	or to provide a bid in respons	е.	
d. Last bid date:	03/14/2023	Anticipated re-bid date:	03/12/2027	
10. a. Does the contract	contain any IT com	ponents? No		
b. Is the contract par \$50,000?	t of an IT investme	nt project over No		
OTHER INFORMAT	ION			
		tage Paid to the Contractor?		

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

#### Not Applicable

III.

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Vendor has been under contract with the Division since 2019. Services have been satisfactory.

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

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

Not Applicable

No

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

Yes

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

Yes

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

Rick Rassier, Admin Services Officer III Ph: 702-486-8064

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	05/02/2023 14:28:45 PM
Division Approval	hbugg	06/22/2023 15:18:49 PM
Department Approval	cpitlock	06/23/2023 12:46:40 PM
Contract Manager Approval	sknigge	06/26/2023 09:30:17 AM
Budget Analyst Approval	twollan1	07/12/2023 09:35:36 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27416

	-		Legal Entity	American Heat Processing Service &
Agency Name: <b>DEPA</b>	RTMENT OF AGRIC	CULTURE	Name: Contractor Name:	Equipment Company American Heat Processing Service & Equipment Company dba American Crematory Equipment Co.
Agency Code: 550			Address:	6601 Darin Way
Appropriation Unit: 4550-	04			
Is budget authority available?:	Yes		City/State/Zip	Cypress, CA 90630
If "No" please explain: No	ot Applicable		Contact/Phone:	John Raggett 562-926-2876
			Vendor No.:	T32014160
			NV Business ID:	NV20232695127
To what State Fiscal Year	(s) will the contract b	e charged?	2024-2027	
What is the source of func the contractor will be paid	ts that will be used to by multiple funding s	pay the contractory pay th	ctor? Indicate the per	rcentage of each funding source if
X General Funds	91.00 % X	Fees	3.00 %	
X Federal Funds	6.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	
Agency Reference #:	23-22			
2. Contract start date:				
a. Effective upon Board c Examiner's approval? Anticipated BOE me		other effective c	date 07/13/2023	
·	0	020		
Retroactive?	Νο			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	04/30/2027			
Contract term:	3 years and 292 da	ys		
4. Type of contract:	Contract			
Contract description:	Incinerator Mntnce	•		
5. Purpose of contract:				
This is a new contract to	o provide regular se	rvice and repai	r for incinerators.	

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,560.00** Other basis for payment: As invoiced by the Contractor and approved by the State

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Both the Sparks and Elko locations have incinerators that require regular service and repair. Laboratory waste, animal carcasses, and support for necropsy waste is handled at least weekly. Incinerators must operate and comply with 40 CFR Part 60, Subpart III and 40 CFR 80.510(b) NAC 444.584 - "Incinerator" means an engineered apparatus capable of withstanding beat and designed to efficiently reduce solid, semi-solid, liquid, or gaseous waste at specified rates, and from which the residues contain little or no combustible material.

### 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 to repair and maintain these machines.

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 & L American Crematory Burnz-Well

	American Crematory Burnz-Well		
	b. Soliciation Waiver: Not Applica	ble	
	c. Why was this contractor chosen		
			ng to purchase a Nevada business license.
	d. Last bid date: 10/11/2022		-
10	a. Does the contract contain any I	E components?	No
10.	b. Is the contract part of an IT inve	•	No
	\$50,000?		
. (	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?
	No If "Yes", please provi	de the Indirect Cost Rat	e or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of Nev	ada or will the contracted services be performed by a current
	Νο		
			levada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	c. Is the contractor employed by a	ny of Nevada's political	subdivisions or by any other government?
	No If "Yes", please expla	in	
	Not Applicable		
13.	Has the contractor ever been enga	aged under contract by a	any State agency?
	0	• •	and indicate if the quality of service provided to the identified
	agency has been ver		
	Not Applicable		
14.	Is the contractor currently involved	in litigation with the Sta	ate of Nevada?
	No If "Yes", please provi	de details of the litigatio	n and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th	e Nevada Secretary of	State's Office as a:
	Foreign Corporation		
	a. Is the Contractor Name the sam	e as the legal Entity Na	ma?
16		o do tho logal Entity Ha	
16.		lain <sup>.</sup>	
16.	No b. If "No", please exp		
	No b. If "No", please exp American Heat Processing Serv	ice and Equipment Co	mpany does business as American Crematory Equipment.
	Nob. If "No", please expAmerican Heat Processing Serva. Does the contractor have a curr	ice and Equipment Co	mpany does business as American Crematory Equipment.
17.	Nob. If "No", please expAmerican Heat Processing Serva. Does the contractor have a curr Yes	ice and Equipment Co ent Nevada State Busin	mpany does business as American Crematory Equipment.
17.	Nob. If "No", please expAmerican Heat Processing Servera. Does the contractor have a curre Yesa. Is the legal entity active and in generative	ice and Equipment Co ent Nevada State Busin	mpany does business as American Crematory Equipment. ness License (SBL)?
17. 18.	Nob. If "No", please expAmerican Heat Processing Servera. Does the contractor have a curre Yesa. Is the legal entity active and in go Yes	ice and Equipment Co ent Nevada State Busin	mpany does business as American Crematory Equipment. ness License (SBL)?
17. 18.	Nob. If "No", please expAmerican Heat Processing Servera. Does the contractor have a curre Yesa. Is the legal entity active and in generative	ice and Equipment Co ent Nevada State Busin good standing with the N	empany does business as American Crematory Equipment. hess License (SBL)? Nevada Secretary of State's Office?
17. 18. 19.	Nob. If "No", please expAmerican Heat Processing Servera. Does the contractor have a curr Yesa. Is the legal entity active and in government YesAgency Field Contract Monitor: Laura Morrow, Animal Disease L Contract Status:	ice and Equipment Co ent Nevada State Busin good standing with the N	empany does business as American Crematory Equipment. hess License (SBL)? Nevada Secretary of State's Office?
17. 18. 19.	Nob. If "No", please expAmerican Heat Processing Servera. Does the contractor have a curre Yesa. Is the legal entity active and in green YesAgency Field Contract Monitor: Laura Morrow, Animal Disease LContract Status: Contract Approvals:	ice and Equipment Co ent Nevada State Busin good standing with the N aboratory Supervisor	mpany does business as American Crematory Equipment. hess License (SBL)? Nevada Secretary of State's Office? Ph: 775-353-3700
17. 18. 19.	Nob. If "No", please expAmerican Heat Processing Servera. Does the contractor have a curre Yesa. Is the legal entity active and in government YesAgency Field Contract Monitor: Laura Morrow, Animal Disease LContract Status: Contract Approvals: Approval Level	ice and Equipment Co ent Nevada State Busin good standing with the N Laboratory Supervisor	mpany does business as American Crematory Equipment. hess License (SBL)? Nevada Secretary of State's Office? Ph: 775-353-3700 Signature Date
17. 18. 19.	Nob. If "No", please expAmerican Heat Processing Servera. Does the contractor have a curre Yesa. Is the legal entity active and in greesAgency Field Contract Monitor: Laura Morrow, Animal Disease LContract Status: Contract Approvals: Approval Level Budget Account Approval	ice and Equipment Co ent Nevada State Busin good standing with the N aboratory Supervisor User rgiffor1	Impany does business as American Crematory Equipment.         Iness License (SBL)?         Nevada Secretary of State's Office?         Ph: 775-353-3700         Signature Date         04/21/2023 14:46:18 PM
17. 18. 19.	Nob. If "No", please expAmerican Heat Processing Servera. Does the contractor have a curre Yesa. Is the legal entity active and in green YesAgency Field Contract Monitor: Laura Morrow, Animal Disease LContract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ice and Equipment Co ent Nevada State Busin good standing with the N Laboratory Supervisor User rgiffor1 mmarkovi	Impany does business as American Crematory Equipment.         Iness License (SBL)?         Nevada Secretary of State's Office?         Ph: 775-353-3700         Signature Date         04/21/2023 14:46:18 PM         04/24/2023 11:51:42 AM
17. 18. 19.	Nob. If "No", please expAmerican Heat Processing Servera. Does the contractor have a currer Yesa. Is the legal entity active and in great YesAgency Field Contract Monitor: Laura Morrow, Animal Disease LContract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ice and Equipment Co ent Nevada State Busin good standing with the N aboratory Supervisor User rgiffor1 mmarkovi avigi1	Impany does business as American Crematory Equipment.         Iness License (SBL)?         Nevada Secretary of State's Office?         Ph: 775-353-3700         Signature Date         04/21/2023 14:46:18 PM         04/24/2023 11:51:42 AM         04/24/2023 11:59:02 AM
17. 18. 19.	Nob. If "No", please expAmerican Heat Processing Servera. Does the contractor have a curre Yesa. Is the legal entity active and in green YesAgency Field Contract Monitor: Laura Morrow, Animal Disease LContract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ice and Equipment Co ent Nevada State Busin good standing with the N Laboratory Supervisor User rgiffor1 mmarkovi	Impany does business as American Crematory Equipment.         Iness License (SBL)?         Nevada Secretary of State's Office?         Ph: 775-353-3700         Signature Date         04/21/2023 14:46:18 PM         04/24/2023 11:51:42 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27442

						Legal Entity Name:	Have Lights Will Travel
	Agency Name:	DEPAR	TMENT OF	AGRIC	CULTURE	Contractor Name:	Have Lights Will Travel
	• •	550				Address:	1508 Gentry Way
	Appropriation Unit:	4554-07					
	Is budget authority available?:		Yes			City/State/Zip	Reno, NV 89502
	If "No" please expla	in: Not A	Applicable			Contact/Phone: Vendor No.:	Gary Berg 702-789-7433 T81004771
						NV Business ID:	NV19941031001
	To what State Fisca	al Year(s)	will the cor	ntract b	e charged?	2024-2027	
		of funds	that will be	used to	pay the contrac	ctor? Indicate the pe	rcentage of each funding source if
	General Fur		0.00 %	x		74.00 %	
	X Federal Fun	ids <b>2</b>	6.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %		Other funding	0.00 %	
	Agency Reference #		3-23		0		
2.	Contract start date:						
	a. Effective upon B Examiner's appr		No	or b.	other effective of	date 07/13/2023	8
	Anticipated BC	DE meetii	ng date	06/2	023		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	0	5/31/2027				
	Contract term:	3	years and	323 da	ys		
4.	Type of contract:	С	ontract				
	Contract description		lectrical Se	rvices			
5.	Purpose of contract						
	This is a new cont	ract to p and und	erground v	vork re	elated to electric	cal placement, repl	l to, electrical panel switchgear, acement or repair of existing electrical
6	NEW CONTRACT						
0.	The maximum amou	unt of the	e contract fo	or the te	erm of the contra	act is: \$50.000.00	
	Other basis for payr					. ,	
J	USTIFICATION		,				
7.	What conditions req	uire that	this work b	e done	?		
		ghting ea				f Agriculture propert	ies requires maintenance and repair to
Q	Explain why State e				r other State ag	oncios aro not able t	to do this work:
0.	State employees to						
0				ig or ti			
9.	Were quotes or prop Was the solicitation Division?			Purcha	sing	No No	
	a. List the names of	vendors	that were s	olicited	d to submit prope	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive	r: Not A	pplicable				

	c. Why was this contractor chosen in preference to other?					
	This vendor submitted the most affordable quotes for the Sparks and Las Vegas areas.					
	d. Last bid date:	01/24/2023	Anticipated re	-bid date:	01/25/2027	
10.	10. a. Does the contract contain any IT components? No					
	b. Is the contract par \$50,000?	t of an IT investmer	nt project over	No		

### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

No

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

No

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

Have Lights Will Travel provided service to the Department of Wildlife in 2022 and services received were satisfactory.

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

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

### No If Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor: Gregg Keyes, Facilities Manager Ph: 775-353-3727
- 20. Contract Status:

Contract	Approvals:
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Approval Level	User	Signature Date
Budget Account Approval	rgiffor1	05/03/2023 08:49:23 AM
Division Approval	mmarkovi	05/09/2023 07:27:07 AM
Department Approval	avigi1	05/16/2023 13:17:33 PM
Contract Manager Approval	cprasa1	05/18/2023 10:05:10 AM
Budget Analyst Approval	dspeed1	07/13/2023 12:09:51 PM

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

### I. DESCRIPTION OF CONTRACT

	SCRIPTION OF	CUNTRACT				
1.	Contract Number:	24423		Amendment Number:	2	
				Legal Entity Name:	MESA ENERGY SYSTEMS,	INC.
	Agency Name:	DEPARTMENT OF	AGRICULTURE	Contractor Name:	MESA ENERGY SYSTEMS, EMCOR	INC. DBA
	Agency Code:	550		Address:	2 Cromwell	
	Appropriation Unit:	4554-07				
	Is budget authority available?:	Yes		City/State/Zip	Irvine, CA 92618	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Peter Sellman 775-826-7700	)
				Vendor No.:	T27027115	
				NV Business ID:	NV20071267110	
	To what State Fisc	al Year(s) will the cor	tract be charged?	2022-2025		
	What is the source the contractor will b	of funds that will be up be paid by multiple fur	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding sour	ce if
	General Fu	nds 0.00 %	Fees	0.00 %		
	Federal Fu	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	X Other funding	100.00 % Cost	Allocation	
	Agency Reference	#: 24423				
2.	Contract start date:					
	a. Effective upon E Examiner's app	Board of <b>No</b> roval?	or b. other effective of	date 07/01/2021	I	
	Anticipated B	OE meeting date	08/2023			
	Retroactive?	No				
	If "Yes", please exp	-				
	Not Applicable					
	Previously Approve Termination Date:	ed 06/30/2025				
	Contract term:	4 years				
4.	Type of contract:	Contract				
	Contract descriptio	n: HVAC remot	e monitor			
5	Purpose of contrac	t.				
0.			original contract whi	ich provides ongoi	ng remote system monitorin	g of Sparks
	facility heating, ve	entilation, and air co	nditioning controls. d need for these serv	This amendment ir	creases the maximum amou	int from
6.	CONTRACT AMEN	NDMENT				
			Trans \$	Info Acc	um \$ Action Accum \$	Agenda
	1. The max am contract:	nount of the original	\$17,173.00			Yes - Info
	a. Amendme	ent 1:	\$0.00	) 9	\$0.00 \$17,173.00	No
	2. Amount of c (#2):	urrent amendment	\$12,827.00	) \$12,82	\$30,000.00	Yes - Info
	3. New maxim amount:	um contract	\$30,000.00	)		

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The outside monitoring of the HVAC system for the Sparks HQ is necessary to maintain accurate temperatures in the facility to prevent lab equipment potential damage and to provide suitable working conditions.

8	Explain why State employees in your agency or other State agencies are not able to do this work:						
	State employees do not have access to the monitoring system.						
9	Were quotes or proposals solicited? Yes						
	Was the solicitation (RFP) done by the Purchasing No Division?						
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Nevada Yamas Control Sierra Air Heating and Cooling Automated Temperature Controls (Now Mesa Energy Systems)						
	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen in preference to other?						
	The other vendors were not able to monitor or service Delta controls. Automated Temperature Controls Inc. is the only company that services Delta controls.						
	d. Last bid date: 03/31/2021 Anticipated re-bid date: 01/03/2025						
10	a. Does the contract contain any IT components? No						
	b. Is the contract part of an IT investment project over No \$50,000?						
III. (	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?						
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor						
	Not Applicable						
12.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?						
	Νο						
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?						
	Νο						
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?						
	No If "Yes", please explain						
	Not Applicable						
13.	Has the contractor ever been engaged under contract by any State agency?						
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:						
	Vendor provided service to the Department of Administrative Services in 2023 and services received 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: Foreign Corporation						
16	a. Is the Contractor Name the same as the legal Entity Name? No b. If "No", please explain:						
	Mesa Energy Systems does business as Emcor.						
17.	a. Does the contractor have a current Nevada State Business License (SBL)? Yes						
40							
18	a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes						
19	Agency Field Contract Monitor:						

20. Contract Status: Contract Approvals:

Approval Level Budget Account Approval Division Approval

Signature Date 05/17/2023 16:21:07 PM 05/18/2023 07:58:08 AM

User

rgiffor1

mmarkovi

Department Approval Contract Manager Approval Budget Analyst Approval avigi1 cprasa1 dspeed1 05/18/2023 08:13:33 AM 05/18/2023 09:08:08 AM 06/23/2023 16:22:13 PM

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

# I. DESCRIPTION OF CONTRACT

DESCRIPTION O	F CONTRACT	-				
1. Contract Numbe	2 <b>3050</b>			Amendment Number:	1	
				Legal Entity Name:	AVANTI EQUINE NEVADA	, LLC DBA
Agency Name:		ING CONTRO	OL BOARD	Contractor Name:	AVANTI EQUINE NEVADA	-
Agency Code:	611			Address:	DESERT PINES EQUINE N	IED & SURC
Appropriation Ur				0.1. 101-1-17.	5000 N JONES BLVD	
Is budget author available?:	ty	Yes		City/State/Zip	LAS VEGAS, NV 89130	
If "No" please ex	plain: Not Appl	icable		Contact/Phone:	Wyatt W. Winchell 702-595	-4353
				Vendor No.:	T27043480	
				NV Business ID:	NV20191566425	
To what State Fi	scal Year(s) wil	the contract	be charged?	2021-2024		
What is the sour the contractor wi				ctor? Indicate the pe	rcentage of each funding sou	rce if
X General	unds <b>100.00</b>	)%	Fees	0.00 %		
Federal I	unds 0.00	) %	Bonds	0.00 %		
Highway	Funds 0.00	) %	Other funding	0.00 %		
. Contract start da	te <sup>.</sup>					
a. Effective upo Examiner's a	n Board of	No or b	o. other effective of	date 07/01/2020		
	BOE meeting c	late 06/2	2023			
Retroactive?		No				
If "Yes", please e	explain					
Not Applicable						
<ol> <li>Previously Appro Termination Date</li> </ol>	ved 06/01	/2024				
Contract term:	3 yea	rs and 336 d	ays			
4. Type of contract	Cont	ract				
Contract descrip		ne Veterinaria	an			
5. Purpose of contr	act.					
· · · · · · · · · · · · · · · · · · ·		the original	contract which	provides ongoing e	equine veterinary practition	er services
for the horse ra increased costs	cing program.	This amend	ment increases	the maximum from	\$100,000 to \$128,000 due t	o the
6. CONTRACT AM	ENDMENT					
			Trans S	\$ Info Acc	um \$ Action Accum \$	S Agenda
1. The max contract:	amount of the o	riginal	\$100,000.00	0 \$100,00	00.00 \$100,000.00	) Yes - Actio
2. Amount o (#1):	f current ameno	lment	\$28,000.00	0 \$28,00	00.00 \$28,000.00	) Yes - Info
3. New max amount:	mum contract		\$128,000.00	0		
JUSTIFICATION						
7. What conditions	roquire that this	work he don	o?			
					d Elko Nevada Additional d	ovo of comi-

This contract is to provide services during Nevada's horse racing season in Ely and Elko, Nevada. Additional days of service may also be required as necessary for event preparation, horse and specimen testing.

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 employ Equine Veterinarians.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing Division?

Yes

	a. List the names of vendors that were solicited to submit proposals (include at least three):					
	b. Soliciation Waiver: Not Applicable					
	c. Why was this contractor cho		ar?			
		44, and in accordance wi	ith NRS 333, the selected vendor was the highest scoring proposer			
	d. Last bid date: 03/02/2	2020 Anticipated	re-bid date: 03/01/2024			
10.	a. Does the contract contain ar	y IT components?	No			
	b. Is the contract part of an IT i \$50,000?	nvestment project over	Νο			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate of	or Percentage Paid to the	e Contractor?			
		•	Rate or Percentage Paid to the Contractor			
	Not Applicable					
12.	employee of the State of Neva		levada or will the contracted services be performed by a current			
	No b. Was the contractor formerly	employed by the State of	f Nevada within the last 24 months or will the contracted services be			
		y employed by the State	of Nevada within the last 24 months?			
	Νο					
	c. Is the contractor employed b No If "Yes", please e		al subdivisions or by any other government?			
	Not Applicable	xpiain		٦		
13	Has the contractor ever been e	under contract h	w any State agency?			
10.			cy and indicate if the quality of service provided to the identified			
		verified as satisfactory:				
	Not Applicable					
14.	4. Is the contractor currently involved in litigation with the State of Nevada?					
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable					
15		h the Nevada Secretary	of State's Office as a:			
10.	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 N	Name?			
	Yes					
17.	a. Does the contractor have a Yes	current Nevada State Bus	siness License (SBL)?			
18.	8. 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	tfrank	06/13/2023 14:00:54 PM			
	Division Approval	tfrank	06/13/2023 14:00:59 PM			
	Department Approval	tfrank	06/13/2023 14:01:02 PM			
	Contract Manager Approva		06/13/2023 14:01:06 PM			
	Budget Analyst Approval	bmacke1	06/15/2023 17:32:55 PM			

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27758

				Legal Entity Name:	Ray, Dale D
	Agency Name: GCB	- GAMING CONTROL	L BOARD	Contractor Name:	Ray, Dale D
	Agency Code: 611			Address:	11980 MEREDITH CT
	Appropriation Unit: 4061	-04			
	Is budget authority available?:	Yes		City/State/Zip	NAMPA, ID 83686-8057
	If "No" please explain: No	ot Applicable		Contact/Phone:	208-989-6748
				Vendor No.:	T29000375
				NV Business ID:	NV20141390260
	To what State Fiscal Yea	r(s) will the contract be	e charged?	2024-2027	
	What is the source of function the contractor will be paid			tor? Indicate the per	centage of each funding source if
	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 Examiner's approval?		other effective d	ate 07/01/2023	
	Anticipated BOE me	eeting date 06/20	)23		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	06/30/2027			
0.	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description:	Racing Steward			
5	Purpose of contract:	<b>J</b>			
0.	This is a new contract to		cing steward s	ervices for the sta	te's equine racing program pursuant to
_	NRS 466 and Regulation	n 30.			
6.	NEW CONTRACT			at in	
	The maximum amount of				
	Payment for services will	be made at the rate o	i \$675.00 per Se	ervice day	
J	USTIFICATION				
7.	What conditions require the				
	NRS 466 and Nevada Ga program, ensuring that ra	aming Commission Re acing is conducted lega	gulation 30 requ ally and safely.	iire that a racing ste	ward oversee operation of the racing
8.	Explain why State employ	yees in your agency o	r other State age	encies are not able t	o do this work:
	The Gaming Control Boar qualified to perform this s		ertise in the con	duct of equine racin	g. We know of no state employees
9.	Were quotes or proposals	s solicited?		Yes	
	Was the solicitation (RFP Division?		sing	No	
	a. List the names of vend	lors that were solicited	to submit propo	sals (include at leas	st three):
	J.R. Brasher Lisa Johnson Doug Ray				

II.

50

Bes							
	st Value for price	00 Antininatad					
	Last bid date: 04/21/20	•	re-bid date: 04/22/2027				
	Does the contract contain any	•	No				
	s the contract part of an IT inv 0,000?	estment project over	No				
ОТН	IER INFORMATION						
11. Is t	here an Indirect Cost Rate or	Percentage Paid to the	e Contractor?				
		•	Rate or Percentage Paid to the Contractor				
No	t Applicable						
<ul> <li>12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>							
b. \ per	Was the contractor formerly en formed by someone formerly <b>No</b>	mployed by the State o employed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
c. I	s the contractor employed by	any of Nevada's politic	al subdivisions or by any other government?				
	No If "Yes", please exp	lain					
Not	t Applicable						
13. Ha	s the contractor ever been eng	gaged under contract b	by any State agency?				
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified						
	agency has been verified as satisfactory:						
Contractor is currently under with the Gaming Control Board; Services are satisfactory							
	he contractor currently involve	ed in litigation with the	State of Nevada?				
14. Is t	No If "Yes", please pro	ed in litigation with the					
14. Is t	No If "Yes", please pro t Applicable	ed in litigation with the vide details of the litigation	State of Nevada? ation and facts supporting approval of the contract:				
14. Is ti Not 15. The	No If "Yes", please pro t Applicable e contractor is not registered v	ed in litigation with the vide details of the litigation	State of Nevada?				
14. Is ti <u>Not</u> 15. The Sol	No If "Yes", please pro t Applicable e contractor is not registered v le Proprietor	ed in litigation with the vide details of the litiga with the Nevada Secret	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a:				
14. Is ti Not 15. The Sol	<u>No</u> <u>If "Yes", please pro</u> t <u>Applicable</u> e contractor is not registered v le Proprietor s the Contractor Name the sa	ed in litigation with the vide details of the litiga with the Nevada Secret	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a:				
14. Is ti <u>Not</u> 15. The Sol 16. a. I	No If "Yes", please pro t Applicable e contractor is not registered w le Proprietor s the Contractor Name the sa Yes	ed in litigation with the vide details of the litiga with the Nevada Secret me as the legal Entity	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?				
14. Is ti <u>Not</u> 15. The Sol 16. a. I	<u>No</u> <u>If "Yes", please pro</u> t <u>Applicable</u> e contractor is not registered view le Proprietor s the Contractor Name the sa Yes Does the contractor have a cu	ed in litigation with the vide details of the litiga with the Nevada Secret me as the legal Entity	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?				
14. Is t Not 15. The Sol 16. a. I 17. a. [	No If "Yes", please pro t Applicable e contractor is not registered view le Proprietor s the Contractor Name the sa Yes Does the contractor have a cu Yes	ed in litigation with the vide details of the litiga with the Nevada Secret me as the legal Entity	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?				
14. Is ti Not 15. The Sol 16. a. I 17. a. [ 18. Not	NoIf "Yes", please prot Applicablee contractor is not registered willle Proprietors the Contractor Name the sa YesDoes the contractor have a cu Yest Applicable	ed in litigation with the vide details of the litiga with the Nevada Secret me as the legal Entity	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?				
14. Is ti Not 15. The Sol 16. a. I 17. a. [ 18. Not 19. Age	No If "Yes", please pro t Applicable e contractor is not registered view le Proprietor s the Contractor Name the sa Yes Does the contractor have a cu Yes	ed in litigation with the vide details of the litiga with the Nevada Secret me as the legal Entity	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?				
14. Is ti Not 15. The Sol 16. a. I 17. a. [ 18. Not 19. Age T	<u>No</u> <u>If "Yes", please pro</u> t <u>Applicable</u> e contractor is not registered w le Proprietor s the Contractor Name the sa Yes Does the contractor have a cu Yes t Applicable ency Field Contract Monitor:	ed in litigation with the vide details of the litigation with the Nevada Secret me as the legal Entity rrent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?				
14. Is ti Not 15. The Sol 16. a. I 17. a. [ 18. Not 19. Age T 20. Col	NoIf "Yes", please prot Applicablee contractor is not registered wille Proprietors the Contractor Name the sa YesDoes the contractor have a cu Yest Applicableency Field Contract Monitor:ifani Frank, Financial Officer	ed in litigation with the vide details of the litigation with the Nevada Secret me as the legal Entity rrent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?				
14. Is ti Not 15. The Sol 16. a. I 17. a. [ 18. Not 19. Age T 20. Col	<u>No</u> <u>If "Yes", please pro</u> t <u>Applicable</u> e contractor is not registered w le Proprietor s the Contractor Name the sa Yes Does the contractor have a cu Yes t Applicable ency Field Contract Monitor: Tifani Frank, Financial Officer ntract Status:	ed in litigation with the vide details of the litigation with the Nevada Secret me as the legal Entity rrent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?				
14. Is ti Not 15. The Sol 16. a. I 17. a. [ 18. Not 19. Age T 20. Col	<u>No</u> <u>If "Yes", please pro</u> <u>t Applicable</u> e contractor is not registered w le Proprietor s the Contractor Name the sa Yes Does the contractor have a cu Yes t Applicable ency Field Contract Monitor: ifani Frank, Financial Officer ntract Status: ntract Approvals:	ed in litigation with the vide details of the litigation with the Nevada Secret me as the legal Entity rrent Nevada State Bu Ph: 775-684-7722	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? siness License (SBL)?				
14. Is ti Not 15. The Sol 16. a. I 17. a. [ 18. Not 19. Age T 20. Col	No If "Yes", please pro t Applicable e contractor is not registered w le Proprietor s the Contractor Name the sa Yes Does the contractor have a cu Yes t Applicable ency Field Contract Monitor: ifani Frank, Financial Officer ntract Status: ntract Approvals: Approval Level	ed in litigation with the vide details of the litigation with the Nevada Secret me as the legal Entity rrent Nevada State Bu Ph: 775-684-7722 User	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? siness License (SBL)? Signature Date				
14. Is ti Not 15. The Sol 16. a. I 17. a. [ 18. Not 19. Age T 20. Col	No If "Yes", please pro t Applicable e contractor is not registered w le Proprietor s the Contractor Name the sa Yes Does the contractor have a cu Yes t Applicable ency Field Contract Monitor: Tifani Frank, Financial Officer ntract Status: ntract Approvals: Approval Level Budget Account Approval	ed in litigation with the s vide details of the litigation with the Nevada Secret me as the legal Entity rrent Nevada State Bu Ph: 775-684-7722 User tfrank	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? siness License (SBL)? Signature Date 05/25/2023 13:03:01 PM				
14. Is t <u>Not</u> 15. The Sol 16. a. I 17. a. [ 18. Not 19. Age T 20. Col	No If "Yes", please pro t Applicable e contractor is not registered w le Proprietor s the Contractor Name the sa Yes Does the contractor have a cu Yes t Applicable ency Field Contract Monitor: ifani Frank, Financial Officer ntract Status: ntract Approvals: Approval Level Budget Account Approval Division Approval	ed in litigation with the vide details of the litigation with the Nevada Secret me as the legal Entity rrent Nevada State Bu Ph: 775-684-7722 User tfrank tfrank	State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? siness License (SBL)? Signature Date 05/25/2023 13:03:01 PM 05/25/2023 13:03:10 PM				

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27822

		-		Legal Entity Name:	SOUTHERN NEVADA AREA COMMUNICATION COUNCIL (SNACC)
	Agency Name:	GCB - GAMING CONTROL	BOARD	Contractor Name:	SOUTHERN NEVADA AREA COMMUNICATION COUNCIL (SNACC)
	Agency Code:	611		Address:	CLARK CO INFORMATION TECNOLOGY
	Appropriation Unit:	4061-04			6000 E. Rochelle Ave.
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89122
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Jason Manzo 702-455-7390
				Vendor No.:	T81026920E
				NV Business ID:	EXEMPT
		al Year(s) will the contract be o	0	2024-2025	
	What is the source the contractor will b	of funds that will be used to pa be paid by multiple funding sou	ay the contrac irces.	tor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 55.00 % F	ees	0.00 %	
	X Federal Fur		onds	0.00 %	
	Highway Fu	unds 0.00 % C	other funding	0.00 %	
2.	Contract start date:	:			
	a. Effective upon E Examiner's app	Board of <b>No</b> or b. ot roval?	her effective d	late 07/01/2023	3
	Anticipated B	OE meeting date 07/202	3		
	Retroactive?	Νο			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	2 years			
4.	Type of contract:	Interlocal Agreement	:		
	Contract descriptio	n: SNACC RADIOS			
5.	Purpose of contrac				
	This is a new inter Board's Enforcem	rlocal agreement to provide tent Division field operations	ongoing acce s in Southern	ess to a P25 two wa Nevada.	ay radio system in support of the
6.	NEW CONTRACT				
	The maximum amo	ount of the contract for the term	n of the contra	ct is: <b>\$59,999.00</b>	
		ment: \$27,009.98 for FY 2024 y in for any additional radios.	and \$28,549.	.12 for FY 2025 for t	he existing 82 radios, plus the applicable
J	USTIFICATION				
7.	What conditions re	quire that this work be done?			
	Enforcement agent urban and rural env	s require law enforcement gra vironments in Southern Nevad	de reliable coi a.	mmunications to cor	nduct field operations in a wide variety of
8.	Explain why State	employees in your agency or c	other State age	encies are not able t	to do this work:
					echnology, and an established P25 radio
9.	Were quotes or pro	posals solicited?		No	
		(RFP) done by the Purchasin	ıg	No	

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

Not Applicable	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	
This government entity best meets the needs of the agenc	y at this time.
d. Last bid date: Anticipated re-	bid date:
0. a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project over \$50,000?	No

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

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

#### Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Contractor is currently under contract with the Gaming Control Board; services are satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	tfrank	06/08/2023 13:35:43 PM
Division Approval	tfrank	06/08/2023 13:35:47 PM
Department Approval	tfrank	06/08/2023 13:35:51 PM
Contract Manager Approval	tfrank	06/08/2023 13:35:56 PM
Budget Analyst Approval	bmacke1	06/15/2023 15:32:05 PM

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

#### **DESCRIPTION OF CONTRACT** I. 5 1. Contract Number: 20206 Amendment Number: Legal Entity TEGSCO, LLC dba Auto Return Name: Agency Name: **DPS-HIGHWAY PATROL** Contractor Name: **TEGSCO, LLC dba Auto Return** Agency Code: 651 Address: 450 7th Street Appropriation Unit: 4713-13 Is budget authority Yes City/State/Zip San Fransisco, CA 94103 available?: If "No" please explain: Not Applicable Contact/Phone: Nolan Walker 6282165392 Vendor No.: **NV Business ID:** NV20212189151 2019-2024 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. 0.00 % Х General Funds 3.00 % Fees Federal Funds 0.00 % Bonds 0.00 % Х Highway Funds 95.00 % Х Other funding 2.00 % 2. Contract start date: a. Effective upon Board of No or b. other effective date 08/01/2018 Examiner's approval? Anticipated BOE meeting date 08/2023 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2024 Termination Date: Contract term: 5 years and 335 days 4. Type of contract: Contract Contract description: **Tow Management** 5. Purpose of contract: This is the fifth amendment to the original contract which provides tow management services to include tow vehicle inspections, insurance and license verification, and dispatch and call rotation management. This amendment increases the maximum amount from \$47,000.01 to \$68,000.01. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$0.01 \$0.01 \$0.01 No contract: a. Amendment 1: \$20,000.00 \$20,000.01 \$20,000.01 Yes - Info b. Amendment 2: \$27,000.00 \$27,000.00 \$47,000.01 Yes - Info c. Amendment 3: \$0.00 \$0.00 \$47,000.01 No \$0.00 \$47,000.01 d. Amendment 4: \$0.00 No 2. Amount of current amendment \$21,000.00 \$21,000.00 \$68,000.01 Yes - Info (#5): 3. New maximum contract \$68,000.01 amount:

# II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Highway Patrol currently has over 70 contracts with individual tow companies. This requires employees to manage the tow rotation and contracts, and staff to write and renew the contracts. DPS Dispatch currently dispatches the tow companies according to the rotation schedule, which is a time consuming process that ties up not only the Dispatcher but the Trooper waiting on the scene for a tow truck. Utilizing this third party management system will not only reduce workload, but also reduce the time of dispatch and pick up to less than 20 minutes.

8. Explain why State employees in your agency or other State agencies are not able to do this work: No other State positions are comparable to manage the entire tow program and software.

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 pro	posals	(include at least three):
	b. Soliciation Waiver: Not Applicable		
	c. Why was this contractor chosen in preference to other?		
	Pursuant to RFP #65DPS-S43, and in accordance with NRS determined by an independently appointed evaluation commit		e selected vendor was the highest scoring proposer as
	d. Last bid date: Anticipated re-bid	date:	03/01/2023
10.	a. Does the contract contain any IT components?	No	
	<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No	

## **III. OTHER INFORMATION**

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

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

Not	App	licable

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

No

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

No

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

**No** If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

No

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

Foreign Corporation

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

Yes

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

User

bsalisbu

Yes

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

Budget Account Approval

Signature Date

06/20/2023 07:55:01 AM

Division Approval Department Approval Contract Manager Approval Budget Analyst Approval cjackson jdekoekk jdekoekk khawkin1 06/20/2023 15:49:48 PM 06/21/2023 08:06:42 AM 06/21/2023 08:07:16 AM 06/27/2023 10:35:37 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27908

		•••			
				Legal Entity Name:	BOARD OF REGENTS of the Nevada System of Higher Education, Truckee Meadows Community College (TMCC)
	Agency Name: DI	PS-TRAFFIC SAFET	Y	Contractor Name:	BOARD OF REGENTS of the Nevada System of Higher Education, Truckee Meadows Community College (TMCC)
	Agency Code: 65	58		Address:	CONTROLLERS OFFICE - EL CORD
	Appropriation Unit: 46	691-16			7000 DANDINI BLVD RM 318
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89512-3999
	If "No" please explain:	Not Applicable		Contact/Phone:	775/673-7155
				Vendor No.:	D35000841
				NV Business ID:	Governmental Entity
	To what State Fiscal Y	ear(s) will the contra	ct be charged?	2024-2027	
	What is the source of the contractor will be p	funds that will be use baid by multiple fundi	ed to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Funds	s 0.00 %	X Fees		Class Registration Fees, Motorcycle / Fee (DMV Transfer)
	Federal Funds	s 0.00 %	Bonds	0.00 %	
	Highway Fund	s 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon Boa Examiner's approv	al?	b. other effective c	late 07/01/2023	3
	Anticipated BOE	meeting date (	08/2023		
	Retroactive?	Νο			
	If "Yes", please explai	n			
	Not Applicable				
3.	Termination Date:	06/30/2027			
	Contract term:	4 years			
4.	Type of contract:	Interlocal Agree	ement		
	Contract description:	Motorcycle Saf			
5.	Purpose of contract:				

5. Purpose of contract:

This is a new contract to provide ongoing motorcyclist safety and education courses. This contract provides a \$15.00 subsidy per student to the contractor starting the Basic Rider Course at Truckee Meadows Community College.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00** Other basis for payment: Quarterly payments upon receipt and approval of invoice.

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Office of Traffic Safety, Motorcycle Rider Program is available to all residents within the State at a reasonable cost and monitors to ensure all training providers in the State are conducting their training at high standards. TMCC provides a high demand location and certified instructors to conduct the Basic Rider Course.

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

State employees do not have the expertise.	
9. Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Purchasing Division?	No

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

Not Applicable

#### b. Soliciation Waiver: Not Applicable

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

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

- d. Last bid date: Anticipated re-bid date:
- 10. a. Does the contract contain any IT components?Nob. Is the contract part of an IT investment project overNo\$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:

TMCC has provided these services to the OTS Nevada Rider Program in the past and has provided satisfactory service.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	cjackson	06/29/2023 09:27:00 AM
Division Approval	cjackson	06/29/2023 09:27:04 AM
Department Approval	jdekoekk	06/30/2023 08:31:08 AM
Contract Manager Approval	jdekoekk	06/30/2023 08:31:11 AM
Budget Analyst Approval	khawkin1	07/07/2023 08:47:49 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27861

							Legal Entity Name:	Andersen & Beede
	Agency Name:	COLOF	RADO RIVE		IMISSION		Contractor Name:	Andersen & Beede
	Agency Code:	690					Address:	3199 E. Warm Springs Road
	Appropriation Unit:	4490-04	4					Suite 400
	Is budget authority available?:		Yes				City/State/Zip	Las Vegas, NV 89120
	If "No" please expla	ain: Not	Applicable				Contact/Phone:	Mark Weisenmiller 702-522-1992
							Vendor No.:	
							NV Business ID:	NV20222618736
	To what State Fisc	al Year(s	s) will the co	ontract b	e charged?		2023-2025	
	What is the source the contractor will b	of funds be paid b	that will be y multiple fu	used to unding s	o pay the cor sources.	ntract	or? Indicate the pe	ccentage of each funding source if
	General Fu	nds	0.00 %		Fees		0.00 %	
	Federal Fu	nds	0.00 %		Bonds		0.00 %	
	Highway Fu	unds	0.00 %	Х	Other fund	ling	100.00 % Hydro	power Administrative Charge
2.	Contract start date:	:						
	a. Effective upon E Examiner's app		No	or b.	other effect	tive da	ate 06/12/2023	3
	Anticipated B	OE meet	ing date	07/2	023			
	Retroactive?		Yes					
	If "Yes", please exp	olain						
	General due to im legal counsel and	advice contra	e need for b regarding t ctor (Custo	ankrup the imp mer), fi	otcy litigatio acts of ban inancial imp	on sei krupt plicat	vices. Andersen cy filings and pro ions for the Com	irection by the Office of Attorney & Beede will be retained to provide oceedings on the Commission's mission and courses of action to
3.	Termination Date:	1	1/30/2024					
	Contract term:	1	year and f	172 day	/S			
4.	Type of contract:	C	Contract					
	Contract descriptio	n: 🖌	Andersen 8	Beede	•			
5.	Purpose of contrac	t:						
	This a many a sufficient							www.ith the Office of Atternation Oceans

This a new contract to provide legal counsel, in cooperation and coordination with the Office of Attorney General, in the bankruptcy matter filed on September 10, 2022, re: Basic Water Company, Case No. 22-13252-mkn, and any bankruptcy matters related thereto.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,000.00** Other basis for payment: In accordance with the contractual rates and fees detailed in Attachment AA

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Customer of the agency filed for bankruptcy protection on September 10, 2022. No attorney with the Office of Attorney General specializes in the area of bankruptcy, which is necessary for this case. The current circumstances render the work impracticable for OAG employees to provide leaving the agency without adequate representation in the matter.

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

The OAG does not specialize in this area of law. The OAG is the only legal counsel authorized for the Commission.

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

rtot , ipplicable	
b. Soliciation Waiver: Professional Service (As defi	1ed in NAC 333.150)
c. Why was this contractor chosen in preference to ot	ner?
d. Last bid date: Anticipate	ed re-bid date:
10. a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project over	No

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

No	lf "Yes", please pr	ovide the Indirect Cost Rate or Percentage Paid to the Contractor
----	---------------------	-------------------------------------------------------------------

	Not Applicable
12.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current

employee of the State of Nevada?

#### No

\$50,000?

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

#### No

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

No	If "Yes", please explain	
Not Applica	ble	

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

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

#### Not Applicable

No

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

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

#### No If ' Not Applicable

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

# 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:

Michelle D. Briggs, Commission Counsel, OAG Ph: 702-486-2691 null, null Ph: null

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	dbeatty	06/20/2023 10:14:37
Division Approval	dbeatty	06/20/2023 10:14:39
Department Approval	dbeatty	06/20/2023 10:14:42
Contract Manager Approval	dbeatty	06/20/2023 10:14:45
Budget Analyst Approval	vmilazz1	06/22/2023 17:01:11

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	Case 22-13252-mkn Doc 364	Entered 06/	14/23 16:46:06	Page 1 of 4
1			501	TES BANKRUD
2		TR	how	
3	-	Honorable M	like K. Nakagaw	
4			Bankruptcy Jud	
5 <sup>Er</sup> _Ju	tered on Docket ne 14, 2023			
6				
7	GARMAN TURNER GORDON LI	LP		
8	TALITHA GRAY KOZLOWSKI, H Nevada Bar No. 9040	ESQ.		
9	E-mail: tgray@gtg.legal MARY LANGSNER, Ph.D.			
10	Nevada Bar No. 13707			
11	Email: mlangsner@gtg.legal 7251 Amigo Street, Suite 210 Las Vegas, Nevada 89119			
12	Telephone: 725-777-3000			
13	Facsimile: 725-777-3112			
14			KRUPTCY COU	
15	FOR 1	THE DISTRIC	CT OF NEVADA	
16	In re:		Case No.: 22-132	252-MKN
17	BASIC WATER COMPANY,		Chapter 11	
18	Debtor.		Jointly administe	ered with:
19	Affects All Debtors	$\boxtimes$		r Company SPE 1, LLC,
20	Affects Basic Water Compan	_	Case No. 22-132	
21	Affects Basic Water Compan		ORDER GRAN MOTION FOR	TING EMERGENCY LEAVE TO
22	SPE 1, LLC			AS COUNSEL FOR THE RIVER COMMISSION
23			OF NEVADA	
24			Hearing Date: Ju	
25 26	 		Hearing Time:	11:00 a.m.
26	On June 14, 2022 ("Hassing	r") the Court	onducted a harmin	a on the Emprecanon Motion
27	for Leave to Withdraw as Counsel for			ng on the <i>Emergency Motion</i>
28	jor Leave to munaruw as Counsel f		o niver Commissi	on of nevaua [ECF no. 34/]

(the "Motion") filed by Garman Turner Gordon LLP ("GTG").

At the Hearing attorney Mary Langsner, Ph.D. appeared on behalf of GTG. Attorneys Samuel A. Schwartz, Esq. and Gabrielle A. Hamm, Esq. appeared on behalf of the Debtors Basic Water Company, LLC and Basic Water Company SPE 1, LLC (collectively, the "Debtors"). Attorney Michelle Briggs, Esq. appeared on behalf of the Colorado River Commission of Nevada ("CRCN"). All other appearances were noted on the record at the Hearing.

The Court have read and reviewed the Motion, the Response to Emergency Motion for 7 Leave to Withdraw as Counsel of Record [ECF No. 359] filed by CRCN, and the papers, pleadings 8 and declarations on file in the above-captioned Bankruptcy Cases and all other matters identified 9 by the Court at the Hearing; and the Court having also heard the oral argument of those who 10 appeared on the record at the Hearing. The Court stated its findings of fact and conclusions of law 11 on the record at the Hearing, which are incorporated herein by reference in accordance with Rule 12 52 of the Federal Rules of Civil Procedure made applicable pursuant to Rule 9014 of the Federal 13 Rules of Bankruptcy Procedure. The Court found that Garman Turner Gordon LLP's withdraw as 14 15 counsel for CRCN will be effective upon entry of the order. Good cause appearing therefore,

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**IT IS HEREBY ORDERED** that the Motion is **GRANTED** in the entirety.

IT IS FURTHER ORDERED that GTG's withdrawal in these Bankruptcy Cases is 17 effective immediately upon entry of this Order. 18

19 IT IS FURTHER ORDERED that CRCN shall have through Friday July 7, 2023 20 ("Extended CRCN Response Deadline"), to file any response to the Debtors' forthcoming sale motion presently reserved for hearing July 17, 2023, at 9:30 a.m. ("Sale Motion"). 21

22

**IT IS FURTHER ORDERED** that the Debtors shall have through Thursday July 13, 2023 ("Extended Debtors Reply Deadline"), to file reply papers addressing any CRCN response to the 23 Sale Motion. 24

25 IT IS FURTHER ORDERED that the briefing extensions set forth herein (the Extended CRCN Response Deadline and the Extended Debtors Reply Deadline) are without prejudice to 26 CRCN requesting any further briefing extensions related to the Sale Motion if appropriate and 27 upon stipulation between CRCN and the Debtors. 28

Garman Turner Gordon LLP 7251 Amigo Street, Ste. 210 Las Vegas, Nevada 89119 (725) 777-3000

	Case 22-13252-mkn Doc 364 Entered 06/14/23 16:46:06 Page 3 of 4
1	IT IS FURTHER ORDERED that all further pleadings, motions, notices,
2	correspondence, and any other documents in connection with the Debtors' Bankruptcy Cases shall
3	be served directly on CRCN:
4	Colorado River Commission of Nevada
5	c/o Office of the Attorney General Michelle Briggs, Special Counsel
6	David Newton, Special Counsel 555 E. Washington Avenue, Suite 3100
7	Las Vegas, Nevada 89101
8	(702) 486-2691 <u>dnewton@crc.nv.gov</u>
9	<u>mdbriggs@crc.nv.gov</u>
10	IT IS SO ORDERED.
11	PREPARED AND SUBMITTED:
12	GARMAN TURNER GORDON LLP
13	By: <u>/s/ Mary Langsner</u>
14	TALITHA GRAY KOZLOWSKI, ESQ.
15	MARY LANGSNER, PH.D. 7251 Amigo Street, Suite 210
16	Las Vegas, Nevada 89119
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Garman Tumer Gordon LLP 7251 Amigo Street, Ste. 210 Las Vegas, Nevada 89119 (725) 777-3000	

	Case 22-13252-mkn Doc 364 Entered 06/14/23 16:46:06 Page 4 of 4
1	LR 9021 CERTIFICATION
2	In accordance with LR 9021, counsel submitting this document certifies that the order
3	accurately reflects the court's ruling and that (check one):
4	The court waived the requirement of approval under LR 9021(b)(1).
5	No party filed an objection to the motion.
6	I have delivered a copy of this proposed order to all counsel who appeared
7 8	at the hearing, and any unrepresented parties who appeared at the hearing, and each has approved or disapproved the order, or failed to respond, as indicated below:
9	APPROVED/DISAPPROVED Samuel A. Schwartz, Esq., Counsel to the Debtors
10	APPROVED/DISAPPROVED Michelle Briggs, Counsel to CRCN
11	I certify that this is a case under Chapter 7 or 13, that I have served a copy of this order with the motion pursuant to LR 9014(g), and that no party has
12	objection to the form or content of the order.
13	
14	###
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Garman Tumer Gordon LLP 7251 Amigo Street, Ste. 210 Las Vegas, Nevada 89119 (725) 777-3000	

#### **STATE OF NEVADA**

JOE LOMBARDO, Governor PUOY K. PREMSRIRUT, Chairwoman KARA J. KELLEY, Vice Chairwoman ERIC WITKOSKI, Executive Director



JUSTIN JONES, Commissioner MARILYN KIRKPATRICK, Commissioner ALLEN J. PULIZ, Commissioner DAN H. STEWART, Commissioner CODY T. WINTERTON, Commissioner

# COLORADO RIVER COMMISSION OF NEVADA

# MEMORANDUM

- TO: Budd Milazzo, Executive Branch Budget Officer 1 Governor's Finance Office
- FROM: Michelle D. Briggs, Office of the Attorney General and Special Counsel to the Colorado River Commission of Nevada
- DATE June 20, 2023
- RE: Retroactive Approval for Andersen & Beede for Colorado River Commission

The Colorado River Commission (CRC) requests retroactive approval to June 12, 2023, of the contract between the CRC, Office of Nevada Attorney General and Andersen & Beede due to immediate need in bankruptcy litigation. The previous outside counsel withdrew from representing the CRC and the court approved the withdrawal on June 15, 2023. See attached Order. There remains the potential need for outside counsel with bankruptcy experience as we enter the critical juncture in the case with the debtor's motion to sell the assets expected to be filed on June 16, 2023. It is expected the motion to sell assets may include the assignment of long-term contracts that the CRC has with the debtor. It is expected the CRC will need some assistance as the CRC assess the proposed sale of assets within the scope of the federal bankruptcy proceedings and the nuances involved and any potential impacts on the CRC contracts. Outside counsel for this bankruptcy case was first approved by BOE on November 8, 2022, with retroactive approval to November 8, 2022, for \$97,000 and approximately \$50,000 remains available.

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27724

								.egal Entity Jame:	J-U-B Engineers, Inc.
	Agency Name:	DEPA	RTME	NT OF	WILDL	.IFE	-	Contractor Name:	J-U-B Engineers, Inc.
	Agency Code:	702						Address:	5190 Neil Road
	Appropriation Unit:	4460-0	)7						Suite 500
	Is budget authority available?:			Yes			C	City/State/Zip	Reno, NV 89502
	If "No" please expla	ain: No	t Appli	cable			C	Contact/Phone:	Shane Dyer 775/852-1440
							١	/endor No.:	T32010158
							١	IV Business ID:	NV19741000794
	To what State Fisca	al Year	(s) will	the cor	ntract b	e chargeo	d? 2	023-2027	
	What is the source the contractor will b						contracto	r? Indicate the pe	ercentage of each funding source if
	General Fur		0.00		Х	Fees		•	tsmen Revenue
	Federal Fur		0.00			Bonds		0.00 %	
	Highway Fu		0.00			Other fu	nding	0.00 %	
	Agency Reference	#:	#23-7	5					
2.	Contract start date:								
	a. Effective upon B Examiner's appr		f	No	or b.	other effe	ective dat	te 06/23/202	3
	Anticipated BC	DE mee	eting d	ate	08/2	023			
	Retroactive?			No					
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		06/30	2027					
	Contract term:		4 yea	rs and	8 days				
4.	Type of contract:		Contr	act					
	Contract description	n:	Civil I	Engine	ering				
5.	Purpose of contract	t:							
		creatio	nal fac	cilities	as well	as envir			es, including design of dams, hydraulic or stream improvements and National
6.	NEW CONTRACT								
	The maximum amo	ount of t	he cor	ntract fo	or the te	erm of the	contract	is: <b>\$30,000.00</b>	
J	USTIFICATION								
7.	What conditions rec	quire th	at this	work b	e done	?			
	Development of new	w and e	existing	g faciliti	es.				
8.	Explain why State e	employe	ees in	your ag	gency o	r other St	ate agen	cies are not able	to do this work:
	Large, complex eng project being design	gineerin ned.	ig proj	ects are	e more	efficiently	perform	ed by qualified co	onsultants with experience on the specific
9.	Were quotes or pro	posals	solicit	ed?				No	
	Was the solicitation Division?	ı (RFP)	done	by the I	Purcha	sing		No	
	a. List the names of	f vendo	ors that	t were s	solicited	to submi	it propos	als (include at lea	ast three):
	Not Applicable								
	b. Soliciation Waive	er: <b>Prof</b>	essio	nal Ser	vice (A	s defined	d in NAC	; 333.150)	
	c. Why was this cor	ntractor	chose	en in pr	eferenc	e to othe	?		

	ability to accomplish the work	• •
d. Last bid date:	Anticipated re-	DId date:
10. a. Does the contract contain a	· ·	No
b. Is the contract part of an IT \$50,000?	investment project over	No
. OTHER INFORMATION		
11. Is there an Indirect Cost Rate	•	
	provide the Indirect Cost Rate	e or Percentage Paid to the Contractor
Not Applicable	malayee of the Otate of New	
12. a. Is the contractor a current of employee of the State of Nev No	ada?	ada or will the contracted services be performed by a current
-		
<ul> <li>b. Was the contractor formerly performed by someone former</li> <li>No</li> </ul>	y employed by the State of No rly employed by the State of	evada within the last 24 months or will the contracted services b Nevada within the last 24 months?
	by any of Nevada's political s	subdivisions or by any other government?
No If "Yes", please	• •	· · -
Not Applicable		
13. Has the contractor ever been	engaged under contract by a	ny State agency?
Yes If "Yes", specify	when and for which agency a	and indicate if the quality of service provided to the identified
agency has bee	n verified as satisfactory:	· · ·
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NDOW, 2019 - current, work 14. Is the contractor currently inv		
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

#### **DESCRIPTION OF CONTRACT** I. 2 1. Contract Number: 26360 Amendment Number: Legal Entity Jordan Knighton Architects, Inc. Name: Agency Name: DEPARTMENT OF WILDLIFE Contractor Name: Jordan Knighton Architects, Inc. **275 HILL STREET** Agency Code: 702 Address: Appropriation Unit: 4460-07 **SUITE 225** Is budget authority **RENO, NV 95603** Yes City/State/Zip available?: If "No" please explain: Not Applicable Contact/Phone: CHRIS VICENCIO 530/888-0998 Vendor No.: T29044352 **NV Business ID:** NV20151435678 2022-2025 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. **100.00 % SPORTSMEN REVENUE** General Funds 0.00 % Х Fees Federal Funds 0.00 % Bonds 0.00 % **Highway Funds** 0.00 % Other funding 0.00 % Agency Reference #: 22-80 Contract start date: a. Effective upon Board of No or b. other effective date 06/02/2022 Examiner's approval? Anticipated BOE meeting date 08/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2024 Termination Date: Contract term: 2 years and 213 days 4. Type of contract: Contract Contract description: Architectural Design 5. Purpose of contract: This is the second amendment to the original contract which provides architectural design services. This amendment increases the maximum amount from \$43,643 to \$55,543 due to the needs for additional architectural design services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$41,943.00 \$41,943.00 \$41,943.00 Yes - Info contract: a. Amendment 1: \$1,700.00 \$1,700.00 \$43,643.00 No 2. Amount of current amendment \$11,900.00 \$13,600.00 \$55,543.00 Yes - Info (#2): 3. New maximum contract \$55,543.00 amount: **II. JUSTIFICATION** 7. What conditions require that this work be done?

Dispatch staff is expected to increase, and new accommodation will be needed.

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

NDOW engineers do not possess the required expertise.

-		10	N L							
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by Division?		No No							
	a. List the names of vendors that v	vere solicited to submit p	proposals (include at least three):							
	Not Applicable									
		pliciation Waiver: <b>Professional Service (As defined in NAC 333.150)</b> hy was this contractor chosen in preference to other?								
	Expertise in similar work for other to d. Last bid date:	Anticipated re-	hid data:							
		•								
10.	a. Does the contract contain any I	•	No							
	b. Is the contract part of an IT inve \$50,000?	stment project over	No							
I. C	OTHER INFORMATION									
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ontractor?							
	No If "Yes", please provi	de the Indirect Cost Rate	e or Percentage Paid to the Contractor							
	Not Applicable									
12.	<ul> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ul>	oyee of the State of Nev	ada or will the contracted services be performed by a current							
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of N mployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?							
	-	er of Nevedolo political d	aub divisions on hu anu athan asuannant?							
		•	subdivisions or by any other government?							
		nin								
	No If "Yes", please expla	ain								
10	Not Applicable									
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify wher	aged under contract by a n and for which agency a	any State agency? and indicate if the quality of service provided to the identified							
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27738

								Leg Nan	al Entity ne:	LEADSONLINE PARENT, LLC
	Agency Name:	DEPA	RTME			.IFE		Con	tractor Name:	LEADSONLINE PARENT, LLC
	Agency Code:	702						Add	lress:	6900 DALLAS PKWY STE 825
	Appropriation Unit:	4463-1	2							
	Is budget authority available?:			Yes				City	/State/Zip	PLANO, TX 75024
	If "No" please expla	ain: Not	t Appl	icable				Con	tact/Phone:	972/361-0900
								Ven	dor No.:	T29047033
								NV	Business ID:	NV20232783840
	To what State Fisca	al Year(	s) will	the co	ntract b	e char	ged?	202	4-2027	
	What is the source the contractor will b							ctor?	Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00	)%	Х	Fees		10	00.00 % SPOR	TSMEN REVENUE
	Federal Fur	nds	0.00	)%		Bond	S		0.00 %	
	Highway Fu		0.00	)%		Other	funding		0.00 %	
	Agency Reference	#:	23-76	5						
2.	Contract start date:	:								
	a. Effective upon E Examiner's appr	Board of roval?	f	No	or b.	other e	effective c	date	07/13/2023	6
	Anticipated BC	OE mee	ting d	late	08/2	023				
	Retroactive?			No						
	If "Yes", please exp	olain								
	Not Applicable									
3.	Termination Date:		06/30	/2027						
	Contract term:		3 yea	rs and	353 da	ys				
4.	Type of contract:		Cont	ract						
	Contract description	n:	Call F	Record	s Data					
5.	Purpose of contract	t:								
	boating crimes. So	ervice a	allows	s inves	stigator	s and v	wardens	to m	ap locations o	s for investigations of wildlife and f suspects, link information, search al case submissions.
6.	NEW CONTRACT									
	The maximum amo	ount of t	he co	ntract f	or the te	erm of t	the contra	act is:	\$25,081.00	
J	USTIFICATION									
7.	What conditions rec	quire that	at this	work b	be done	?				
	Currently using Zet wtih ZetX service.	X servio LeadsC	ce, wh Online	nich has provide	s been es free	ourcha: training	sed by Le for servic	exis N ce us	exis with increa	ased costs. There are also legal issues
8.	Explain why State e	employe	ees in	your a	gency o	or other	State age	encie	s are not able t	to do this work:
	State of Nevada do	oes not l	have t	the req	uired te	chnolo	gy availab	ble th	rough states se	ervices.
9.	Were quotes or pro	posals	solicit	ed?				Yes	5	
	Was the solicitation Division?	•			Purcha	sing		No		
	a. List the names o	<u>f vend</u> o	<u>rs tha</u>	t were	solicite	d to sub	omit propo	<u>osa</u> ls	(include at leas	st three):
	LeadsOnline PenLink Lexis Nexis									

#### b. Soliciation Waiver: Not Applicable

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

Cost of service is less than competitors. LeadsOnline is widely used and supported by other partnering agencies who provide NDOW assistance and training.

	d. Last bid date:	Anticipated re-bid da	ate:
10.	a. Does the contract contain any IT compor	nents?	Yes
	b. Is the contract part of an IT investment p \$50,000?	roject over	No

#### **III. OTHER INFORMATION**

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

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

Not Applicable

1

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

No

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

No

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

FY20-21 - DPS Investigation Division under the name of Cell Hawk Analytics (Hawk Analytics) - 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:

Jake Kreamer, Game Warden Captain Ph: 775-688-1547

#### 20. Contract Status:

Contract Approvals: Approval Level User Signature Date **Budget Account Approval** nroble1 06/02/2023 16:37:28 PM **Division Approval** nroble1 06/02/2023 16:37:30 PM Department Approval ineubau2 07/10/2023 11:24:46 AM **Contract Manager Approval** 07/10/2023 11:46:01 AM sgcoley6 **EITS** Approval ljean 07/10/2023 11:51:48 AM **Budget Analyst Approval** dspeed1 07/13/2023 15:32:01 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27783

				Legal Entity Name:	Albert Scott Longoria
	Agency Name: DCN	R - PARKS DIVISIO	N	Contractor Name:	Longoria Services
	Agency Code: 704			Address:	-
	Appropriation Unit: 4162	-00			
	Is budget authority available?:	Yes		City/State/Zip	SOUTH LAKE TAHOE, CA 96150
	If "No" please explain: N	lot Applicable		Contact/Phone:	775-721-8664
				Vendor No.:	
				NV Business ID:	NV20212067804
	To what State Fiscal Yea	ar(s) will the contract b	be charged?	2023-2024	
	What is the source of fun the contractor will be paid	ids that will be used to d by multiple funding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Funds	0.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	0.00 % X	Other funding	100.00 % Reven	nue
2.	Contract start date:				
	a. Effective upon Board	of <b>No</b> or b	other effective o	date 06/22/2023	6
	Examiner's approval?				
	Anticipated BOE me	eting date 07/2	2023		
	Retroactive?	Νο			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	04/30/2024			
	Contract term:	313 days			
4.	Type of contract:	Revenue Contract			
	Contract description:	Boat Launching S	vc		
5.	Purpose of contract:				
	This is a new revenue of	contract to provide k	boat launching s	services at Cave Ro	ock State Park.
6.	NEW CONTRACT				
•	The maximum amount of	f the contract for the t	erm of the contra	act is: \$10,000.00	
_					
J	USTIFICATION				
7.	What conditions require t	that this work be done	e?		
	Commercial use permit				
8.	Explain why State employ	yees in your agency	or other State ag	encies are not able t	to do this work:
	Commercial use permit				
9.	Were quotes or proposal	s solicited?		No	
	Was the solicitation (RFF	) done by the Purcha	asing	No	
	Division?				
	a. List the names of vend	lors that were solicite	d to submit prope	osals (include at leas	st three):
	Not Applicable b. Soliciation Waiver: <b>No</b>	t Applicable			
	c. Why was this contracto	••	ce to other?		
	d. Last bid date:	Ar	nticipated 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

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

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

#### Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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?
  - No b. If "No", please explain:

## NT7 Business License General Partnership

- 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	ethick1	06/22/2023 08:42:19 AM
Division Approval	ethick1	06/22/2023 08:42:21 AM
Department Approval	ethick1	06/22/2023 08:42:23 AM
Contract Manager Approval	ethick1	06/22/2023 08:42:27 AM
Budget Analyst Approval	rjacob3	06/22/2023 08:46:05 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27571

						Legal Entity Name:	Maverick Activities
	Agency Name:	DCNF	R - PARKS D	IVISION	1	Contractor Name:	Maverick Activities
	Agency Code:	704				Address:	
	Appropriation Unit:	4162-	00				
	Is budget authority available?:		Yes			City/State/Zip	ZEPHYR COVE, NV 89448
	If "No" please expla	in: No	t Applicable			Contact/Phone:	7755884102
						Vendor No.:	
						NV Business ID:	NV20171197719
	To what State Fisca	al Year	(s) will the c	ontract b	e charged?	2024	
	What is the source the contractor will b	of func e paid	ls that will be by multiple	e used to funding s	o pay the contractsources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	•	0.00 %	Ū	Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % REVE	NUE
2.	Contract start date:						
	a. Effective upon B Examiner's appr	Board c	of <b>No</b>	or b.	other effective of	date 07/10/2023	3
	Anticipated BC	DE me	eting date	06/2	023		
	Retroactive?		Yes				
	If "Yes", please exp	lain					
3.	Termination Date:		04/30/2024				
	Contract term:		295 days				
4.	Type of contract:		Revenue C	ontract			
	Contract description	า:	Fishing Ch	arters			
5.	Purpose of contract	t:					
			ontract to p	rovide fi	shing charters	at Cave Rock State	e Park.
6	NEW CONTRACT						
0.	The maximum amo	unt of	the contract	for the te	erm of the contra	act is: \$10.000.00	
JI	JSTIFICATION						
7.	What conditions rec	quire th	at this work	be done	?		
	Commercial operati	ion usi	ng State Par	k Faciliti	es		
8.	Explain why State e	volame	ees in vour a	adencv c	or other State ad	encies are not able t	to do this work:
	Commercial operati						
۵	Were quotes or pro					No	
9.	Was the solicitation	•		Purcha	sina	No	
	Division?	(111)			Sing	NO	
	a. List the names of	f vendo	ors that were	solicited	d to submit prop	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive	er: Not	Applicable				
	c. Why was this cor	ntracto	r chosen in p	preference	ce 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

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

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

#### Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	ethick1	07/06/2023 13:30:53 PM
Division Approval	ethick1	07/06/2023 13:30:59 PM
Department Approval	ethick1	07/06/2023 13:31:01 PM
Contract Manager Approval	ethick1	07/06/2023 13:31:13 PM
Budget Analyst Approval	rjacob3	07/10/2023 08:31:32 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27950

				Legal Entity Name:	Tomsik Photography
	Agency Name: DC	NR - PARKS DIVI	SION	Contractor Name:	Tomsik Photography
	Agency Code: 704	4		Address:	
	Appropriation Unit: 416	62-00			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89130
	If "No" please explain:	Not Applicable		Contact/Phone:	702-515-1100
				Vendor No.:	
				NV Business ID:	NV20091090417
	To what State Fiscal Ye	( )	0	2024-2026	
	What is the source of fu the contractor will be pa	unds that will be us aid by multiple fund	ed to pay the contraction ding sources.	ctor? Indicate the per	rcentage of each funding source if
	General Funds	0.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	s 0.00 %	X Other funding	100.00 % REVE	NUE
2.	Contract start date:				
	a. Effective upon Boar	d of <b>No</b> c	or b. other effective of	date 07/13/2023	6
	Examiner's approva		00/0000		
	Anticipated BOE r	C	09/2023		
	Retroactive?	No			
	If "Yes", please explain	1			
	Not Applicable				
3.	Termination Date:	07/31/2025			
	Contract term:	2 years and 19	) days		
4.	Type of contract:	Revenue Cont	ract		
	Contract description:	Wedding Cere	monies		
5.	Purpose of contract:				
	This is a new revenue	e contract to prov	ide wedding ceremo	onies at Valley of Fi	re State Park.
6.	NEW CONTRACT				
	The maximum amount	of the contract for	the term of the contra	act is: <b>\$48,000.00</b>	
	USTIFICATION				
7.	What conditions require		done?		
	Commercial Use Permi	it			
8.		1	ncv or other State ag	encies are not able t	o do this work:
			ney er etner etate ag		
	Explain why State emp Commercial Use Permi				
		it		No	
	Commercial Use Permi Were quotes or propos Was the solicitation (RF	als solicited?		No No	
	Commercial Use Permi Were quotes or propos Was the solicitation (RF Division?	it als solicited? FP) done by the Pu	urchasing	No	st three):
	Commercial Use Permi Were quotes or propos Was the solicitation (RF Division? a. List the names of ver	it als solicited? FP) done by the Pu	urchasing	No	st three):
	Commercial Use Permi Were quotes or propos Was the solicitation (RF Division? a. List the names of ver Not Applicable	it als solicited? FP) done by the Pu ndors that were so	urchasing	No	St three):
	Commercial Use Permi Were quotes or propos Was the solicitation (RF Division? a. List the names of ver Not Applicable b. Soliciation Waiver: <b>N</b>	it als solicited? FP) done by the Pu ndors that were so lot Applicable	irchasing licited to submit prop	No	st three):
	Commercial Use Permi Were quotes or propos Was the solicitation (RF Division? a. List the names of ver Not Applicable	it als solicited? FP) done by the Pu ndors that were so lot Applicable	irchasing licited to submit prop	No	St three):

Contract #: 27950

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

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

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

#### Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	ethick1	07/11/2023 09:13:26 AM
Division Approval	ethick1	07/11/2023 09:13:29 AM
Department Approval	ethick1	07/11/2023 09:13:32 AM
Contract Manager Approval	ethick1	07/11/2023 09:13:36 AM
Budget Analyst Approval	rjacob3	07/13/2023 14:42:11 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27781

						Legal Entity Name:	Walker Marine Inc
	Agency Name:	DCNR	- PARKS D	IVISION	1		Walker Marine Inc
	• •	704				Address:	
	Appropriation Unit:	4162-0	0				
	Is budget authority available?:		Yes			City/State/Zip	Carson City, NV 89701
	If "No" please explai	in: Not	t Applicable			Contact/Phone:	530-541-8514
						Vendor No.:	
						NV Business ID:	NV20061021670
	To what State Fisca	```	,		•	2023-2024	
	What is the source of the contractor will be					ctor? Indicate the pe	rcentage of each funding source if
	General Fun	nds	0.00 %		Fees	0.00 %	
	Federal Fund	ds	0.00 %		Bonds	0.00 %	
	Highway Fur	nds	0.00 %	Х	Other funding	100.00 % Rever	nue
2.	Contract start date:						
	a. Effective upon Be	oard of	No	or b.	other effective	date 06/22/2023	3
	Examiner's appro		ting data	07/0	000		
	Anticipated BO	E mee	U U	07/2	.023		
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:		04/30/2024				
	Contract term:		313 days				
4.	Type of contract:		Revenue C	ontract			
	Contract description	n:	Boat mana	gement			
5.	Purpose of contract:						
	This is a new rever	nue co	ntract to pr	ovide b	oat manageme	ent services at Cave	e Rock State Park.
6.	NEW CONTRACT						
	The maximum amou	unt of tl	he contract	for the te	erm of the contra	act is: <b>\$10,000.00</b>	
	USTIFICATION						
7.	What conditions req		at this work	be done	?		
	Commercial Use per	rmit					
8.	Explain why State e	mploye	es in your a	agency c	or other State ag	gencies are not able t	to do this work:
	Commercial Use per	rmit					
9.	Were quotes or prop	posals	solicited?			No	
	Was the solicitation	(RFP)	done by the	Purcha	sing	No	
	Division?		and the state of the state			and Contrate at the	
		vendo	rs that were	SOLICITE	a to submit prop	osals (include at leas	st three):
	Not Applicable b. Soliciation Waiver	r: Not	Annlicable				
	c. Why was this con			referen	re to other?		
	d. Last bid date:			An	ticipated 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

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

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

#### Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	ethick1	06/06/2023 10:24:57 AM
Division Approval	ethick1	06/06/2023 10:24:59 AM
Department Approval	ethick1	06/06/2023 10:25:02 AM
Contract Manager Approval	ethick1	06/13/2023 10:43:56 AM
Budget Analyst Approval	rjacob3	06/22/2023 08:51:47 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27846

				Legal Entity Name:	Central Lyon County Fire Protection District
	Agency Name: DC	NR - FORESTRY	DIVISION	Contractor Name:	Central Lyon County Fire Protection District
	Agency Code: 706			Address:	246 Dayton Valley Road Ste.106
	Appropriation Unit: 419				
	Is budget authority available?:	Yes		City/State/Zip	Dayton, NV 89043
	If "No" please explain:	Not Applicable		Contact/Phone: Vendor No.:	775-246-6209
				NV Business ID:	Governmental entity
	To what State Fiscal Ye	ear(s) will the cont	ract be charged?	? <b>2024-2025</b>	
	What is the source of furthe contractor will be particularly and the contractor will b	unds that will be us aid by multiple fun	sed to pay the co ding sources.	ontractor? Indicate the pe	ccentage of each funding source if
	General Funds	0.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	0.00 %	X Other fund	ding 100.00 % WFPF	P revenue funds
2.	Contract start date:				
	a. Effective upon Board Examiner's approva	d of <b>No</b> o l?	or b. other effec	ctive date 07/01/2023	3
	Anticipated BOE n	neeting date	07/2023		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	2 years			
4.	Type of contract:	Revenue Con	tract		
	Contract description:	WFPP			
5.	Purpose of contract:				
	This is a new revenue Program.	interlocal agree	ment to provide	e wildland fire services	under the Wildland Fire Protection
6.	NEW CONTRACT				
	The maximum amount	of the contract for	the term of the c	contract is: <b>\$57,296.00</b>	
	Payment for services w	ill be made at the	rate of \$28,648.	00 per SFY	
	Other basis for paymen	t: Services paid \$	28,648.00 for SF	Y24-25	
J	USTIFICATION				
7.	What conditions require	e that this work be	done?		
	wildfire management to	quickly suppress	wildland fire reg	rotection District will work ardless of jurisdiction and to safely and effectively	c closely together to maintain effective d/or ownership. It is considered mutually contain all wildland fires.
8.	Explain why State empl	loyees in your age	ency or other Sta	te agencies are not able	to do this work:
	This is a revenue contra will make payment to the		of Forestry. Sta	te employees will be utili	zed to perform work for which the county
9.	Were quotes or propos	als solicited?		No	
	Was the solicitation (RF Division?	P) done by the P	urchasing	No	
	a. List the names of ver	ndors that were so	licited to submit	proposals (include at lea	st three):

Not Applicable	
b. Soliciation Waiver: Exempt (Per statute)	
c. Why was this contractor chosen in preference to other?	
NRS 277 - Interlocal Agreement	
d. Last bid date: Anticipated re-	bid date:
10. a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project over \$50,000?	No
OTHER INFORMATION	
1. Is there an Indirect Cost Rate or Percentage Paid to the Co	ontractor?
No If "Yes", please provide the Indirect Cost Rate	e or Percentage Paid to the Contractor
Not Applicable	
2. a. Is the contractor a current employee of the State of Neva	ada or will the contracted services be performed by a current

employee of the State of Nevada?

No

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**III.** 1

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

No

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

Governmental entities routinely provide services to one another.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor: Ron Bollier, Fire Management Officer Ph: 775-684-2556
- 20. Contract Status:

User	Signature Date
dsorense	06/13/2023 10:53:19 AM
dsorense	06/13/2023 10:53:22 AM
dsorense	06/13/2023 10:53:24 AM
mvaldiv1	06/13/2023 11:33:14 AM
rjacob3	06/21/2023 08:14:56 AM
	dsorense dsorense dsorense mvaldiv1

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 27898

8			
		Legal Entity Name:	Churchill County
R - FORESTRY DIVI	SION	Contractor Name:	Churchill County
		Address:	155 N Taylor Street
-00			
Yes		City/State/Zip	Fallon, NV 89406
lot Applicable		Contact/Phone:	775-423-5136
			Governmental Entity
ar(s) will the contract k	be charged?	2024-2025	Covoninional Entry
ds that will be used to	o pay the contrac sources.	ctor? Indicate the per	centage of each funding source if
0.00 %	Fees	0.00 %	
0.00 %	Bonds	0.00 %	
0.00 % X	Other funding	100.00 % WFPP	Revenue Funds
of <b>No</b> or b.	other effective c	date 07/01/2023	
eeting date 07/2	2023		
Νο			
06/30/2025			
2 years			
Revenue Contract			
WFPP			
nterlocal agreement	to provide wild	lland fire services ι	Inder the Wildland Fire Protection
the contract for the to	erm of the contra	act is: \$29.918.00	
		(ot lo: <b>#=0,010100</b>	
be made at the rate	of \$14,595.00 pe		
be made at the rate of Services paid \$14,59	•	er SFY	
	•	er SFY	
	95.00 for SFY24-	er SFY	
Services paid \$14,59 that this work be done Forestry and Churchill	95.00 for SFY24- 9? County will work isdiction and/or of	c closely together to ownership. It is cons	maintain effective wildfire management to idered mutually beneficial to all parties to
Services paid \$14,59 that this work be done Forestry and Churchill d fire regardless of jur	95.00 for SFY24- 9? County will work isdiction and/or of effectively contain	er SFY 25 < closely together to ownership. It is cons n all wildland fires.	idered mutually beneficial to all parties to
Services paid \$14,59 that this work be done Forestry and Churchill d fire regardless of jur essary to safely and e yees in your agency of	95.00 for SFY24- e? County will work isdiction and/or of effectively contain or other State ag	er SFY 25 c closely together to ownership. It is cons n all wildland fires. encies are not able t	idered mutually beneficial to all parties to
Services paid \$14,59 that this work be done Forestry and Churchill d fire regardless of jur essary to safely and e yees in your agency of to the Division of Fo	95.00 for SFY24- e? County will work isdiction and/or of effectively contain or other State ag	er SFY 25 c closely together to ownership. It is cons n all wildland fires. encies are not able t	idered mutually beneficial to all parties to o do this work:
Services paid \$14,59 that this work be done Forestry and Churchill d fire regardless of jur essary to safely and e yees in your agency o ct to the Division of Fo	95.00 for SFY24- 2? County will work isdiction and/or of affectively contain or other State ago prestry. State em	er SFY 25 closely together to ownership. It is cons n all wildland fires. encies are not able t pployees will be utiliz	bidered mutually beneficial to all parties to
Services paid \$14,59 that this work be done Forestry and Churchill d fire regardless of jur essary to safely and e yees in your agency of to the Division of Fo Division.	95.00 for SFY24- 27 County will work isdiction and/or of 27 27 27 27 27 27 27 27 27 27	er SFY 25 c closely together to ownership. It is cons n all wildland fires. encies are not able t nployees will be utiliz No No	idered mutually beneficial to all parties to o do this work: ed to perform work for which the county
	Ar(s) will the contract b ar(s) will the contract b ads that will be used to d by multiple funding a 0.00 % 0.00 % 0.00 % 0.00 % X of No or b beeting date 07/2 No 06/30/2025 2 years Revenue Contract WFPP nterlocal agreement	Yes lot Applicable ar(s) will the contract be charged? ads that will be used to pay the contract d by multiple funding sources. 0.00 % Fees 0.00 % Bonds 0.00 % X Other funding of No or b. other effective of eeting date 07/2023 No 06/30/2025 2 years Revenue Contract WFPP nterlocal agreement to provide wild	R - FORESTRY DIVISION       Contractor Name: Address:         F-00       Yes         Yes       City/State/Zip         Iot Applicable       Contact/Phone: Vendor No.: NV Business ID:         ar(s) will the contract be charged?       2024-2025         ids that will be used to pay the contractor? Indicate the per d by multiple funding sources.       0.00 %         0.00 %       Fees       0.00 %         0.00 %       K       Other funding         of       No       or       b. other effective date       07/01/2023         betting date       07/2023       06/30/2025       2 years         Revenue Contract       Uter the contract       Uter the contract

b. Soliciation Waiver: Exempt (I	<sup>o</sup> er statute)		
c. Why was this contractor chos	en in preference to other?		
NRS 277 - Interlocal Agreement			
d. Last bid date:	Anticipated re-b	id date:	
10. a. Does the contract contain any	/ IT components?	No	
b. Is the contract part of an IT in \$50,000?	vestment project over	No	

#### **III. OTHER INFORMATION**

- 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
  - If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

#### Not Applicable

No

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

No

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

No

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

Governmental entities routinely provide services to one another.

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

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

No If Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, Fire Management Officer Ph: 775-684-2556

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	06/27/2023 15:04:05 PM
Division Approval	dsorense	06/27/2023 16:20:24 PM
Department Approval	dsorense	06/27/2023 16:20:26 PM
Contract Manager Approval	mvaldiv1	06/28/2023 12:13:03 PM
Budget Analyst Approval	rjacob3	06/30/2023 08:46:29 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27842

1. Contract Number:	27842					
			Legal Entity Name:	City of Sparks		
Agency Name:	DCNR - FORESTRY DIVI	SION	Contractor Name:	City of Sparks		
Agency Code:	706		Address:	1605 Victoria Avenue		
Appropriation Unit:						
Is budget authority available?:	Yes		City/State/Zip	Sparks, NV 89431		
If "No" please expl	ain: Not Applicable		Contact/Phone:	775-353-2255		
			Vendor No.:			
			NV Business ID:	Governmental entity		
	al Year(s) will the contract l	•	2024-2025			
What is the source the contractor will	e of funds that will be used to be paid by multiple funding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if		
General Fu		Fees	0.00 %			
Federal Fu	nds 0.00 %	Bonds	0.00 %			
Highway F	unds 0.00 % X	Other funding	100.00 % WFPP	revenue funds		
2. Contract start date	:					
a. Effective upon	a. Effective upon Board of <b>No</b> or b. other effective date <b>07/01/2023</b>					
Examiner's app						
Anticipated B	OE meeting date 07/2	2023				
Retroactive?	No					
If "Yes", please ex	plain					
Not Applicable						
3. Termination Date:	06/30/2025					
Contract term:	2 years					
4. Type of contract:	Revenue Contract					
Contract description	on: WFPP					
5. Purpose of contract	ot:					
This is a new reve Program.	enue interlocal agreement	to provide wild	lland fire services u	under the Wildland Fire Protection		
6. NEW CONTRACT						
The maximum amo	ount of the contract for the t	erm of the contra	act is: \$86,328.00			
Payment for servic	es will be made at the rate	of \$43,164.00 pe	er SFY			
Other basis for pay	ment: Services paid \$43,16	64.00 for SFY24-	25			
JUSTIFICATION						
7. What conditions re	equire that this work be done	e?				
quickly suppress w	on of Forestry and City of S vildland fire regardless of junt as necessary to safely and e	isdiction and/or o	ownership. It is cons	aintain effective wildfire management to sidered mutually beneficial to all parties to		
8. Explain why State	employees in your agency	or other State ag	encies are not able t	to do this work:		
	contract to the Division of Fo			zed to perform work for which the county		
9. Were quotes or pro	oposals solicited?		No			
	n (RFP) done by the Purcha	asing	No			
	of vendors that were solicite	d to submit prope	osals (include at leas	st three):		

b. Soliciation Waiver: Exempt (Per sta	tute)		
c. Why was this contractor chosen in p	reference to other?		
NRS 277 - Interlocal Agreement			
d. Last bid date:	Anticipated re-b	oid date:	
10. a. Does the contract contain any IT cor	nponents?	No	
b. Is the contract part of an IT investme \$50,000?	ent project over	No	
II. OTHER INFORMATION			

- 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
  - If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

#### Not Applicable

No

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

No

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

No

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

Governmental entities routinely provide services to one another.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, Fire Management Officer Ph: 775-684-2556

20. Contract Status:

**Contract Approvals:** Signature Date Approval Level User **Budget Account Approval** hedmonds 06/12/2023 12:55:51 PM **Division Approval** dsorense 06/12/2023 14:10:25 PM **Department Approval** 06/12/2023 14:10:28 PM dsorense **Contract Manager Approval** mvaldiv1 06/12/2023 15:58:32 PM Budget Analyst Approval rjacob3 06/21/2023 08:11:24 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27845

				Legal Entity Name:	Lincoln County
	Agency Name: DCN	IR - FORESTRY DIVI	SION	Contractor Name:	Lincoln County
	Agency Code: 706			Address:	PO Box 90
	Appropriation Unit: 4196	პ-00			
	Is budget authority available?:	Yes		City/State/Zip	Pioche, NV 89043
	If "No" please explain: N	lot Applicable		Contact/Phone:	775-962-5390
				Vendor No.:	
				NV Business ID:	Governmental entity
	To what State Fiscal Yea	ar(s) will the contract I	be charged?	2024-2025	
	What is the source of fun the contractor will be paid	nds that will be used to d by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Funds	0.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	0.00 % X	Other funding	100.00 % WFPP	revenue funds
2.	Contract start date:				
	a. Effective upon Board Examiner's approval?	lof <b>No</b> orb ?	. other effective of	date 07/01/2023	3
	Anticipated BOE me	eeting date 07/2	2023		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable				
3	Termination Date:	06/30/2025			
υ.	Contract term:	2 years			
4	Type of contract:	Revenue Contract	•		
	Contract description:	WFPP	•		
5	Purpose of contract:				
э.		interlocal agreement	t to provide wild	lland fire services i	under the Wildland Fire Protection
	Program.				
6.	NEW CONTRACT				
	The maximum amount of	f the contract for the t	erm of the contra	act is: \$41,532.00	
	Payment for services will	I be made at the rate	of \$20,766.00 pe	er SFY	
	Other basis for payment:	: Services paid \$20,76	66.00 for SFY24-	25	
.1	USTIFICATION				
	What conditions require t	that this work he dong	2		
1.				ection District will wo	rk closely together to maintain effective
	wildfire management to o beneficial to all parties to	quickly suppress wildl	and fire regardles	ss of jurisdiction and	/or ownership. It is considered mutually
8.	Explain why State emplo	oyees in your agency	or other State ag	encies are not able t	to do this work:
	This is a revenue contract will make payment to the		orestry. State en	nployees will be utiliz	zed to perform work for which the county
9.	Were quotes or proposal	Is solicited?		No	
	Was the solicitation (RFF Division?		asing	No	
	a. List the names of vend	dors that were solicite	ed to submit prope	osals (include at leas	st three):
	Not Applicable		<b>· · ·</b>		

b. Soliciation Waiver: Exempt (Per statute)	
<u>c. Why was this contractor chosen in preference to ot</u>	ther?
NRS 277 - Interlocal Agreement	
d. Last bid date: Anticipate	ed 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?	r No
. OTHER INFORMATION	

- 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
  - If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

#### Not Applicable

No

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

No

Ш.

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

No

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

Governmental entities routinely provide services to one another.

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

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

No If Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, Fire Management Officer Ph: 775-684-2556

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dsorense	06/13/2023 10:52:35 AM
Division Approval	dsorense	06/13/2023 10:52:37 AM
Department Approval	dsorense	06/13/2023 10:52:40 AM
Contract Manager Approval	mvaldiv1	06/13/2023 11:33:36 AM
Budget Analyst Approval	rjacob3	06/21/2023 08:12:04 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27839

						Legal Entity Name:	Mineral County
	Agency Name:	DCNR	- FORESTR		SION	Contractor Name:	Mineral County
	Agency Code:	706				Address:	P.O. Box 1450
	Appropriation Unit:	4196-0	0				
	Is budget authority available?:		Yes			City/State/Zip	Hawthorne, NV 89415
	If "No" please explai	in: Not	Applicable			Contact/Phone:	775-945-2446
						Vendor No.:	
						NV Business ID:	Governmental entity
	To what State Fisca	al Year(	s) will the co	ntract b	e charged?	2024-2025	
	What is the source of the contractor will be					ctor? Indicate the pe	rcentage of each funding source if
	General Fun	nds	0.00 %		Fees	0.00 %	
	Federal Fun	ds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	Х	Other funding	100.00 % WFPP	revenue funds
2.	Contract start date:						
	a. Effective upon B Examiner's appro	oard of oval?	No	or b.	other effective of	date 07/01/2023	3
	Anticipated BC	)E mee	ting date	07/2	023		
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:		06/30/2025				
	Contract term:	:	2 years				
4.	Type of contract:	1	Revenue Co	ontract			
	Contract description		WFPP				
5	Purpose of contract:						
0.			erlocal agre	ement	to provide wild	lland fire services u	under the Wildland Fire Protection
	Program.						
6.	NEW CONTRACT						
	The maximum amou	unt of th	ne contract f	or the te	erm of the contra	act is: \$12,202.00	
	Payment for service	s will b	e made at th	ne rate d	of \$6,101.00 per	SFY	
	Other basis for payr	ment: S	ervices paid	\$6,101	.00 for SFY24-2	5	
	USTIFICATION				-		
7.	What conditions req	•					
	quickly suppress wil jointly take action as	ldland f	ire regardles	s of jur	isdiction and/or (	ownership. It is cons	naintain effective wildfire management to sidered mutually beneficial to all parties to
8.	Explain why State e	mploye	es in your a	gency c	or other State ag	encies are not able t	to do this work:
		ontract t	to the Divisio	-			zed to perform work for which the county
9.	Were quotes or prop	posals :	solicited?			No	
	Was the solicitation Division?			Purcha	sing	No	
	a. List the names of	vendo	rs that were	solicited	d to submit prop	osals (include at leas	st three):
	Not Applicable						

b. Soliciation Waiver: Exemp	t (Per statute)		
c. Why was this contractor ch	osen in preference to other?		
NRS 277 - Interlocal Agreeme	ent		
d. Last bid date:	Anticipated re-	id date:	
10. a. Does the contract contain a	any IT components?	No	
b. Is the contract part of an IT \$50,000?	investment project over	No	

#### **III. OTHER INFORMATION**

- 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
  - If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

# No If Not Applicable

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

No

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

No

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

Governmental entities routinely provide services to one another.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, Fire Management Office Ph: 775-684-2556

20. Contract Status:

**Contract Approvals:** Approval Level User Signature Date **Budget Account Approval** hedmonds 06/12/2023 12:51:33 PM **Division Approval** dsorense 06/12/2023 14:10:00 PM **Department Approval** 06/12/2023 14:10:02 PM dsorense **Contract Manager Approval** mvaldiv1 06/12/2023 15:58:10 PM **Budget Analyst Approval** rjacob3 06/21/2023 08:13:38 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27838

١.	. Contract Number.	21030				
					Legal Entity Name:	Reno Fire Department
	Agency Name:	DCNR - FO		SION	Contractor Name:	Reno Fire Department
	Agency Code:	706			Address:	1 E. 1st. Street, 4th Floor
	Appropriation Unit:	4196-00				
	Is budget authority available?:		Yes		City/State/Zip	Reno, NV 89501
	If "No" please expla	ain: Not App	olicable		Contact/Phone:	775-334-2300
					Vendor No.:	
					NV Business ID:	Governmental entity
	To what State Fisca	( )		•	2024-2025	
	What is the source the contractor will b	of funds tha e paid by m	at will be used to nultiple funding :	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.0	00 %	Fees	0.00 %	
	Federal Fur	nds 0.0	00 %	Bonds	0.00 %	
	Highway Fu	inds 0.0	00 % X	Other funding	100.00 % WFPP	revenue funds
2.	Contract start date:					
	a. Effective upon Board of <b>No</b> or b. other effective date <b>07/01/2023</b> Examiner's approval?					
	Anticipated BC	DE meeting	date 07/2	2023		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	. Termination Date:	06/3	0/2025			
	Contract term:	2 ye	ars			
4.	. Type of contract:	Reve	enue Contract			
	Contract description	n: WFP	PP			
5.	Purpose of contract	t:				
	This is a new reve Program.	nue interlo	cal agreement	to provide wild	lland fire services u	under the Wildland Fire Protection
6.	NEW CONTRACT					
	The maximum amo	unt of the co	ontract for the te	erm of the contra	nct is: \$13,758.00	
	Payment for service	es will be ma	ade at the rate	of \$6,879.00 per	SFY	
	Other basis for pay	ment: Servio	ces paid \$6,879	0.00 for SFY24-2	5	
J	USTIFICATION					
7.	What conditions red	quire that thi	is work be done	e?		
	wildfire manageme	nt to quickly	suppress wildla	and fire regardles	ss of jurisdiction and	closely together to maintain effective /or ownership. It is considered mutually contain all wildland fires.
8.	. Explain why State e	employees ir	n your agency o	or other State ad	encies are not able t	o do this work:
		ontract to the	e Division of Fo			zed to perform work for which the county
9.	. Were quotes or pro	posals solic	cited?		No	
	Was the solicitation Division?	•		asing	No	
		f vendors the	at were solicite	d to submit prope	osals (include at leas	st three):
	Not Applicable					

b. Soliciation Waiver: <b>Exempt (P</b> c. Why was this contractor chose	•		
NRS 277 - Interlocal Agreement			
d. Last bid date:	Anticipated re-b	id date:	
10. a. Does the contract contain any	IT components?	No	
b. Is the contract part of an IT inv \$50,000?	estment project over	No	

#### III. OTHER INFORMATION

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

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

#### Not Applicable

No

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

No

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

No

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

Governmental entities routinely provide services to one another.

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

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

No If Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, Fire Management Officer Ph: 775-684-2556

20. Contract Status:

**Contract Approvals:** Signature Date Approval Level User **Budget Account Approval** hedmonds 06/12/2023 12:50:28 PM **Division Approval** dsorense 06/12/2023 14:09:48 PM **Department Approval** 06/12/2023 14:09:50 PM dsorense **Contract Manager Approval** mvaldiv1 06/12/2023 15:57:49 PM **Budget Analyst Approval** rjacob3 06/21/2023 08:09:58 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27955

				Legal Entity Name:	The Consolidated Municipality of Carson City
	Agency Name: DO	CNR - FORESTRY	DIVISION	Contractor Name:	The Consolidated Municipality of Carson City
	Agency Code: 70	6		Address:	201 N. Carson Street
	Appropriation Unit: 41	96-10			
	Is budget authority available?:	Yes		City/State/Zip	Carson City, NV 89701
	If "No" please explain:	Not Applicable		Contact/Phone: Vendor No.:	775-887-2100
				NV Business ID:	Governmental Entity
	To what State Fiscal Y	ear(s) will the cont	ract be charged?	2024-2025	,
		funds that will be u	sed to pay the contra	ctor? Indicate the pe	rcentage of each funding source if
	General Funds		Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Fund	s 0.00 %	X Other funding	100.00 % WFFP	revenue funds
2	Contract start date:		_		
	a. Effective upon Boa Examiner's approva Anticipated BOE	al?	or b. other effective 08/2023	date 07/01/2023	3
	Retroactive?	Yes			
	If "Yes", please explair	n			
	Wildland Fire Protect agreement to be effe	tion Program ḟor s ctive on July 1, 20 nent on the Cons	several months. It h 23 as the current co olidated Municipalit	as always been the ontract for this serv	ion for continued participation in the intention of both parties for this vice expires on June 30, 2025. A delay seting agenda prevented NDF from
3.	Termination Date:	06/30/2025			
	Contract term:	2 years			
4.	Type of contract:	Revenue Con	tract		
	Contract description:	WFPP			
5.	Purpose of contract:				
	This is a new revenu Program.	e interlocal agree	ment to provide wild	dland fire services (	under the Wildland Fire Protection
6.	NEW CONTRACT	t of the contract for	the term of the contra	act is: <b>\$18,820.00</b>	

Payment for services will be made at the rate of \$9,410.00 per SFY

Other basis for payment: Services paid \$9,410.00 for SFY24-25

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Forestry and The Consolidated Municipality of Carson City will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
 This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

Page 1 of 2

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

 a. List the names of vendors that were solicited to submit proposals (include at least three):
 No

 Not Applicable
 b. Soliciation Waiver: Exempt (Per statute)

 c. Why was this contractor chosen in preference to other?
 No

 NRS 277 - Interlocal Agreement
 Anticipated re-bid date:

	-			
10.	a.	Does the contract contain any IT componen	ts?	No
		Is the contract part of an IT investment proje i0,000?	ect over	No

#### **III. OTHER INFORMATION**

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

No	lf	"Yes", please	provide the	Indirect Cost	Rate or F	Percentage	Paid to the	Contractor
----	----	---------------	-------------	---------------	-----------	------------	-------------	------------

Not	Ap	pli	ca	ble
	· • • •	r		~

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

No

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

No

Yes

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

	No	If "Yes", please explain	•	 	-		
No	ot Applica	able					

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

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

Governmental entities routinely provide services to one another

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, Fire Management Officer Ph: 775-684-2556

20. Contract Status:

**Contract Approvals:** 

User	Signature Date
hedmonds	07/12/2023 15:30:09 PM
dsorense	07/12/2023 15:32:21 PM
dsorense	07/13/2023 09:32:16 AM
mvaldiv1	07/13/2023 09:47:55 AM
rjacob3	07/17/2023 13:13:19 PM
	hedmonds dsorense dsorense mvaldiv1



STATE OF NEVADA Department of Conservation & Natural Resources

> Joe Lombardo, Governor James A. Settelmeyer, Director Kacey KC, State Forester/Firewarden

DATE: July 12, 2023

#### **MEMORANDUM**

TO:	<b>Richard Jacobs</b>
	Budget Officer
	Governor's Finance Office

FROM: Kacey KC State Forester / Fire Marshall Nevada Division of Forestry

Kurl

# SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – The Consolidated Municipality of Carson City (CETS #27955)

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

NEVADA

DIVISION

**OF FORESTRY** 

The following information is required:

- Name of Vendor: Nevada Division of Forestry
- Services to be provided: This is a new interlocal agreement to provide services under the Wildland Fire Protection Program for the Municipality of Carson City.
- Funding source and expenditure category: BA4196 CAT 10 revenue
- Requested start date of work: July 1, 2023
- Expected execution date of agreement: July 17, 2023.
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - o Reason(s) why the agreement was not submitted timely:
    - This contract was delayed due to vacancies within NDF and the processing time of county administrations and their board of county commissioners.
    - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These
      contracts are renewed on an annual basis. If the work is not able to proceed on time, lack of environmental containment
      could aggravate the risk of wildland fires in the region.
    - Explain how the program/bureau will prevent future retroactive requests: NDF will continue to train its new contract manager and strive to process these contracts earlier in the future.

If you have any questions, please contact Jovani Valdivia at (775) 684-2506 or martin.valdivia@forestry.nv.gov.

# **CONTRACT SUMMARY**

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27832

1. Contract Number:	27832			
			Legal Entity Name:	White Pine County
Agency Name:	DCNR - FORESTRY	DIVISION	Contractor Name:	White Pine County
Agency Code:	706		Address:	801 Clark Street
Appropriation Unit:	4196-00			
Is budget authority available?:	Yes		City/State/Zip	Ely, NV 89301
If "No" please expla	ain: Not Applicable		Contact/Phone:	775-293-6509
			Vendor No.:	
			NV Business ID:	Governmental entity
	al Year(s) will the cont	•	2024-2025	
What is the source the contractor will b	of funds that will be us be paid by multiple fund	sed to pay the contrac ding sources.	ctor? Indicate the per	rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fu	unds 0.00 %	X Other funding	100.00 % WFPP	revenue funds
2. Contract start date:				
a. Effective upon E		or b. other effective of	date 07/01/2023	
Examiner's app	roval?			
Anticipated B	OE meeting date	07/2023		
Retroactive?	No			
If "Yes", please exp	plain			
Not Applicable				
3. Termination Date:	06/30/2025			
Contract term:	2 years			
4. Type of contract:	Revenue Con	tract		
Contract descriptio	n: WFPP			
5. Purpose of contrac	t:			
This is a new reve Program.	enue interlocal agree	nent to provide wild	lland fire services u	under the Wildland Fire Protection
6. NEW CONTRACT				
The maximum amo	ount of the contract for	the term of the contra	act is: \$26,278.00	
Payment for service	es will be made at the	rate of \$13,139.00 pe	er SFY	
Other basis for pay	ment: Services paid \$	13,139.00 for SFY24	-25	
JUSTIFICATION				
7. What conditions re-	quire that this work be	done?		
to quickly suppress	on of Forestry and Whi wildland fire regardles n as necessary to safe	ss of jurisdiction and/o	or ownership. It is co	to maintain effective wildfire management onsidered mutually beneficial to all parties
8. Explain why State	employees in your age	ncv or other State ad	encies are not able t	o do this work:
	ontract to the Division			zed to perform work for which the county
9. Were auotes or pro			No	
9. Were quotes or pro Was the solicitatior Division?		urchasing	No No	
Was the solicitation Division?	posals solicited?	C C	No	st three):

b. Soliciation Waiver: Exempt (P	•		
c. Why was this contractor chose	in in preference to other?		
NRS 277 - Interlocal Agreement			
d. Last bid date:	Anticipated re-b	id date:	
10. a. Does the contract contain any	IT components?	No	
b. Is the contract part of an IT inv \$50,000?	estment project over	No	

#### III. OTHER INFORMATION

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

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

# No If Not Applicable

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

No

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

No

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

Governmental entities routinely provide services to one another.

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

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

No If Not Applicable

- 15. The contractor is 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:

Budget Analyst Approval

Ron Bollier, Fire Management Officer Ph: 775-684-2556

20. Contract Status:

Contract Approvals:UserApproval LevelUserBudget Account ApprovalhedmondsDivision ApprovaldsorenseDepartment ApprovaldsorenseContract Manager Approvalmvaldiv1

rjacob3

Signature Date 06/09/2023 16:11:56 PM 06/09/2023 16:16:54 PM 06/09/2023 16:16:56 PM 06/12/2023 08:27:09 AM 06/21/2023 08:12:58 AM

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## **CONTRACT SUMMARY**

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27756

			Legal Entity Name:	GARTNER, INC.
Agency Name:	DEPARTMENT OF MOT VEHICLES	OR	Contractor Name:	GARTNER, INC.
Agency Code:	810		Address:	PO BOX 911319
Appropriation Unit:	4716-16			
Is budget authority available?:	Yes		City/State/Zip	DALLAS, TX 75391-1319
If "No" please expl	ain: Not Applicable		Contact/Phone:	239/561-4815
			Vendor No.:	PUR0005339A
			NV Business ID:	NV19941112701
	al Year(s) will the contract	•	2024	
What is the source the contractor will be	of funds that will be used to paid by multiple funding	to pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
X Highway Fu	unds 100.00 %	Other funding	0.00 %	
2. Contract start date	:			
a. Effective upon I Examiner's app		o. other effective of	date 07/07/2023	3
Anticipated B	DE meeting date 06/	2023		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	02/29/2024			
Contract term:	237 days			
4. Type of contract:	Other (include de	scription): null		
Contract descriptio	•	• •		
5. Purpose of contrac				
and advisory serv	vice agreement under Ma vices related to information a customer centric platf	on technology.	This Work Plan is f	C-NV21-8568 which provides research or consulting services on DMV IT ect.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$49,215.75

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

State employees do not have the expertise.

Changes in the technology sector occur very rapidly. When the Department has to make IT related decisions and provide technical information, it is limited by the realm of the department's current IT infrastructure. It is becoming more important for MVIT to have access to current trends and research related to the ever changing information technology environment. Gartner has been identified as a source for expertise in IT research in both the government and private sectors. The Department is beginning a modernization project for its integrated computer application. By partnering with Gartner, the department will have access to technology experts and related information that will assist in the selection of the best possible solution for modernization and its success.

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

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

D SOUCI	ation Waiver: Not Applicabl	le
	was this contractor chosen in	
d. Last k	oid date:	Anticipated re-bid date:
0. a. Does	the contract contain any IT of	components? Yes
b. Is the \$50,000	contract part of an IT invest ?	tment project over No
OTHER	NFORMATION	
1. Is there	an Indirect Cost Rate or Per	rcentage Paid to the Contractor?
No		e the Indirect Cost Rate or Percentage Paid to the Contractor
Not App	licable	
employe	contractor a current employ e of the State of Nevada?	vee of the State of Nevada or will the contracted services be performed by a current
No		
b. Was t perform	he contractor formerly emploed by someone formerly emploed by	oyed by the State of Nevada within the last 24 months or will the contracted services be ployed by the State of Nevada within the last 24 months?
No		
c. Is the	contractor employed by any	of Nevada's political subdivisions or by any other government?
No	If "Yes", please explain	
Not App	licable	
3. Has the	contractor ever been engag	ed under contract by any State agency?
No		and for which agency and indicate if the quality of service provided to the identified
Not App	licable	
4. Is the co	ontractor currently involved ir	n litigation with the State of Nevada?
No	If "Yes", please provide	e details of the litigation and facts supporting approval of the contract:
Not App	licable	
	tractor is registered with the Corporation	Nevada Secretary of State's Office as a:
6. a. Is the Yes	Contractor Name the same	as the legal Entity Name?
	the contractor have a currer	nt Nevada State Business License (SBL)?
	legal entity active and in go	od standing with the Nevada Secretary of State's Office?
8. a. Is the Yes	• •	
Yes	• •	

# 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	jpeat	05/25/2023 13:23:10 PM
Division Approval	asmit3	05/25/2023 13:28:20 PM
Department Approval	asmit3	05/25/2023 13:28:23 PM
Contract Manager Approval	asampso2	05/25/2023 15:01:47 PM
EITS Approval	ljean	05/26/2023 07:00:36 AM
Budget Analyst Approval	klay0	07/07/2023 11:27:41 AM

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

Amendment

3

# I. DESCRIPTION OF CONTRACT 1. Contract Number: 22259

	Contract Number.			Number:		
				Legal Entity Name:	Anytime Plumbing Inc.	
	Agency Name:	DETR - REHABIL	ITATION DIVISION	Contractor Name:	Anytime Plumbing Inc.	
	Agency Code:	901		Address:	dba Abes Plumbing Air Re	pair
	Appropriation Unit:	3253-10			4690 W Post Rd Ste 130	
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89118-4345	
	If "No" please expla	in: Not Applicable		Contact/Phone:	Scott Jester 702-362-9300	
				Vendor No.:	PUR0005090	
				NV Business ID:	NV20222570469	
	To what State Fisca	al Year(s) will the c	ontract be charged?	2020-2024		
	What is the source of the contractor will b	of funds that will be e paid by multiple t	e used to pay the contra funding sources.	ctor? Indicate the pe	rcentage of each funding sour	ce if
	General Fur	nds 0.00 %	Fees	0.00 %		
	Federal Fun	ds 0.00 %	Bonds	0.00 %		
	Highway Fu	nds 0.00 %	X Other funding	100.00 % Busin	ess Enterprise Set-Aside	
	Agency Reference	#: 3335-21-BE	EN		-	
2.	Contract start date:					
i	a. Effective upon B Examiner's appr		or b. other effective	date 12/01/2019	)	
	• •	E meeting date	06/2023			
	Retroactive?	No				
	Retroactive? If "Yes", please exp					
г						
[ 3.	If "Yes", please exp	lain				
[ 3.	If "Yes", please exp Not Applicable Previously Approve	lain				
[ 3.	If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term:	lain d <b>11/30/2023</b>				
[ 3. 4.	If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract:	d 11/30/2023 4 years Contract				
[ 3. 4.	If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description	d 11/30/2023 4 years Contract a: Anytime Pl				
[ 3. 4. 5.	If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract	d 11/30/2023 4 years Contract n: Anytime Pl	lumbing		regular and emergency plur	nhing
[ 3. 4. 5.	If "Yes", please exp <b>Not Applicable</b> Previously Approve Termination Date: Contract term: Type of contract: Contract description <u>Purpose of contract</u> <b>This is the third ar services in southe</b>	d 11/30/2023 4 years Contract a: Anytime Pl : nendment to the o rn Nevada. This	lumbing original contract whicl	the maximum amo	regular and emergency plun unt from \$45,000 to \$95,000 e services.	
[ 3. 4. 5.	If "Yes", please exp <b>Not Applicable</b> Previously Approve Termination Date: Contract term: Type of contract: Contract description <u>Purpose of contract</u> <b>This is the third ar services in southe</b>	d 11/30/2023 4 years Contract a: Anytime Pl : nendment to the or rn Nevada. This repairs at the Ho	lumbing original contract whicl amendment increases	the maximum amo	unt from \$45,000 to \$95,000 (	
[ 3. 4. 5.	If "Yes", please exp <b>Not Applicable</b> Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract <b>This is the third ar</b> <b>services in southe</b> <b>ongoing plumbing</b>	d 11/30/2023 4 years Contract a: Anytime Pl : nendment to the or rn Nevada. This repairs at the Ho	lumbing original contract whicl amendment increases over Dam and an incr	the maximum amo eased need for thes	unt from \$45,000 to \$95,000 t e services.	due to
[ 3. 4. 5. [ 6.	If "Yes", please exp <b>Not Applicable</b> Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract <b>This is the third ar</b> <b>services in southe</b> <b>ongoing plumbing</b> CONTRACT AMEN	d 11/30/2023 4 years Contract a: Anytime Pl : nendment to the or rn Nevada. This repairs at the Ho	lumbing original contract whicl amendment increases over Dam and an incr	the maximum amo eased need for thes \$ Info Acc	unt from \$45,000 to \$95,000 se services. um \$ Action Accum \$	
[ 3. 4. 5. [ 6.	If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the third ar services in southe ongoing plumbing CONTRACT AMEN 1. The max am	d 11/30/2023 4 years Contract a: Anytime Pl : nendment to the original DMENT ount of the original	lumbing original contract whicl amendment increases over Dam and an incr Trans	the maximum amo eased need for thes Info Acc 0 \$30,00	unt from \$45,000 to \$95,000 se services. um \$ Action Accum \$	due to
[ 3. 4. 5. [ 6.	If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the third ar services in southe ongoing plumbing CONTRACT AMEN 1. The max am contract:	d 11/30/2023 4 years Contract a: Anytime Pl : mendment to the original repairs at the Ho DMENT ount of the original nt 1:	lumbing original contract which amendment increases over Dam and an incr Trans \$30,000.0 \$0.0	the maximum amo eased need for thes Info Acc 0 \$30,00	unt from \$45,000 to \$95,000 e services. um \$ Action Accum \$ 00.00 \$30,000.00 \$0.00 \$30,000.00	due to Agenda Yes - Info
[ 3. 4. 5. [ 6.	If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the third ar services in southe ongoing plumbing CONTRACT AMEN 1. The max am contract: a. Amendme b. Amendme 2. Amount of cu	d 11/30/2023 4 years Contract a: Anytime Pl : mendment to the original repairs at the Ho DMENT ount of the original nt 1:	lumbing original contract which amendment increases over Dam and an incr Trans \$30,000.0	the maximum amo eased need for thes Info Acc 0 \$30,00 0 \$15,00	unt from \$45,000 to \$95,000           ie services.           um \$         Action Accum \$           00.00         \$30,000.00           \$0.00         \$30,000.00           \$0.00         \$45,000.00	due to Agenda Yes - Info No
[ 3. 4. 5. [ 6.	If "Yes", please exp Not Applicable Previously Approve Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the third ar services in southe ongoing plumbing CONTRACT AMEN 1. The max am contract: a. Amendme b. Amendme	d 11/30/2023 4 years Contract a: Anytime Pl contract a: Anytime Anytime a: Anytime Anytime a: Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime Anytime	lumbing original contract whicl amendment increases over Dam and an incr Trans \$30,000.0 \$0.0 \$15,000.0	the maximum amo           eased need for thes           \$         Info Acc           0         \$30,00           0         \$30,00           0         \$15,00           0         \$50,00	unt from \$45,000 to \$95,000           ie services.           um \$         Action Accum \$           00.00         \$30,000.00           \$0.00         \$30,000.00           \$0.00         \$45,000.00	due to Agenda Yes - Info No Yes - Info

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The BEN program has on going needs for plumbing services at various program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of various cities, counties and the state.

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:								
	State employees are not trained a	nd licensed for this	type of work.						
9. Were quotes or proposals solicited? Yes									
	Was the solicitation (RFP) done by the Purchasing No Division?								
	a. List the names of vendors that	were solicited to su	bmit proposals (include at least three):						
	Pure Plumbing Anytime Plumbing AA Cassero	Anytime Plumbing							
	b. Soliciation Waiver: Not Applica	ble							
	c. Why was this contractor choser		ther?						
	Lowest cost proposal for 2 vendor	contract solicitatio	n						
	d. Last bid date: 07/01/201	9 Anticipat	ed re-bid date: 07/01/2023						
10.	a. Does the contract contain any I	T components?	No						
	b. Is the contract part of an IT inve \$50,000?	estment project ove	r No						
III. C	OTHER INFORMATION								
		Paraantaga Daid ta	the Contractor?						
11.	Is there an Indirect Cost Rate or F No If "Yes", please prov	-	st Rate or Percentage Paid to the Contractor						
	Not Applicable								
12.	a. Is the contractor a current empl	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?							
	No								
	b. Was the contractor formerly emperformed by someone formerly e	ployed by the State mployed by the State	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?						
		ny of Nevada's pol	tical subdivisions or by any other government?						
	<b>No</b> If "Yes", please expla	•							
	Not Applicable								
13.	Has the contractor ever been eng	aged under contrac	t by any State agency?						
	Yes If "Yes", specify whe	n and for which ag	ency and indicate if the quality of service provided to the identified						
	agency has been verified as satisfactory: The vendor has provided satisfactory services to BEN since March 2012.								
14.	Is the contractor currently involved	-							
	No If "Yes", please prov	ide details of the lit	gation and facts supporting approval of the contract:						
15		th the Nevede See	retary of State's Office because the legal entity is a						
15.	The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other								
	Foreign LLC								
16		ne as the legal Enti	ty Name?						
10.	b. a. Is the Contractor Name the same as the legal Entity Name? Yes								
17.	7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes								
18.	8. 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	clarki1	06/23/2023 08:56:20 AM						

**Division Approval** 

Department Approval

cedlefse

cedlefse

06/27/2023 14:30:29 PM

06/27/2023 14:30:34 PM

Contract Manager Approval Budget Analyst Approval jwixon nhovden 06/28/2023 07:09:51 AM 07/14/2023 09:33:58 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27714

			Legal Entity Name:	Brown Goldstein & Levy, LLP
Agency Name:	DETR - REHABILI	TATION DIVISION	Contractor Name:	Brown Goldstein & Levy, LLP
Agency Code:	901		Address:	120 E. Baltimore Street
Appropriation Unit	:: <b>3253-10</b>			Suite 2500
Is budget authority available?:	y Yes		City/State/Zip	Baltimore, MD 21202
If "No" please exp	lain: Not Applicable		Contact/Phone:	Andrew D. Freeman 410-962-1030
			Vendor No.:	T32014182
			NV Business ID:	Not Required per SOS
To what State Fise	cal Year(s) will the co	ntract be charged?	2023-2025	
	e of funds that will be be paid by multiple fu		ctor? Indicate the pe	centage of each funding source if
General F	unds 0.00 %	Fees	0.00 %	
Federal Fu	unds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	100.00 % Busin	ness Enterprise Set-Aside
Agency Reference	e #: 3745-26-BE	Ν		
2. Contract start date	ə:			
a. Effective upon Examiner's ap	Board of <b>No</b> proval?	or b. other effective	date 06/23/2023	3
Anticipated E	BOE meeting date	06/2023		
Retroactive?	No			
If "Yes", please ex	cplain			
Not Applicable				
3. Termination Date:	06/30/2025			
Contract term:	2 years and	8 days		
4. Type of contract:	Contract	-		
Contract description		Istein		

5. Purpose of contract: This is a new contract to provide specialized legal services to the Business Enterprises of Nevada program.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$95,000.00** 

Other basis for payment: Kobie A. Flowers, Andrew D. Freeman, Eve L. Hill and Andrew D. Levy: \$675.00/hour. Gregory P. Care, Sharon Krevor-Weisbaum, Dana W. McKee, Jessica P. Weber: \$625.00/hour. Chelsea J. Crawford and Kevin D. Docherty: \$545.00/hour. Anisha Queen: \$495.00/hour. Associates: \$350.00-\$470.00/hour. Law Clerks and Paralegals: \$230.00/hour - \$290.00/hour. Upon contract approval, Contractor may submit an invoice of \$10,000.00 for an initial retainer. Thereafter, Agency agrees to forward to Contractor sufficient funds to maintain the amount in escrow at \$10,000.00. Contractor shall be reimbursed for any costs/expenses paid or advanced by contractor. Contractor may increase its hourly rates at the beginning of each calendar year by no more than 10%, upon written notice to Agency. Invoices payable only submittal and approval of supporting documentation. Contract not to exceed: \$95,000.00.

#### II. JUSTIFICATION

7. What conditions require that this work be done?

The Randolph-Sheppard Act of 1936 (20 U.S.C. � 107 et seq) was enacted to provide blind persons with remunerative employment, enlarge their economic opportunities, and encourage their self-support through the operation of vending facilities in federal buildings. The State of Nevada established its own state statute (Nevada Revised Statute 426 Sections 426.630 thru 426.720), often called the "Mini Randolph-Sheppard Act" to mirror the federal act within Nevada's state laws. BEN needs expert legal advice on enforcing priority of right to governmental buildings and locations.

 Explain why State employees in your agency or other State agencies are not able to do this work: State employees are not leading experts on Randolph-Sheppard statues and enforcing said statutes.

9.	. Were quotes or proposals solicited? No									
	Was the solicitation (RFP) done by the Purchasing No Division?									
	a. List the names of vendors that were solicited to submit proposals (include at least three):									
	Not Applicable									
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)									
	c. Why was this contractor chosen in preference to other?									
	Per NAC 333.150 (2)b4 - Attorney									
	d. Last bid date: Anticipated re-bid date:									
10.	. a. Does the contract contain any IT components? No									
	<ul> <li>b. Is the contract part of an IT investment project over</li> <li>\$50,000?</li> </ul>									
III. C	OTHER INFORMATION									
11.	. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?									
	<b>No</b> If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor									
	Not Applicable									
12.	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>									
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No	;								
	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>									
	Not Applicable									
13.	<ul> <li>Has the contractor ever been engaged under contract by any State agency?</li> <li>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:</li> </ul>									
	Not Applicable									
14	. Is the contractor currently involved in litigation with the State of Nevada?									
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:									
	Not Applicable									
15.	. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other									
	Foreign LLP									
16.	5. a. Is 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.									
	Exempt from NBL per NRS 76.100 (7)b1 (I thru IV) Exemption in process.									
18.	. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes									
19.	Agency Field Contract Monitor:									
	. Contract Status:									
20.										

Contract Approvals:UserApproval LevelUserBudget Account Approvalclarki1Division ApprovalcedlefseDepartment ApprovalcedlefseContract Manager ApprovaljwixonBudget Analyst Approvalmranki1

Signature Date

06/16/2023 15:15:20 PM

06/21/2023 08:03:32 AM

06/21/2023 08:03:36 AM

06/21/2023 10:02:43 AM

06/23/2023 14:17:42 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27398

				Legal Entity Name:	DH Pace Company Inc
Ag	jency Name:	DETR - REHABI	ITATION DIVISION	Contractor Name:	DH Pace Company Inc
Ag	gency Code:	901		Address:	1901 E. 119th Street
Ap	propriation Unit:	3253-10			
	budget authority ailable?:	Yes		City/State/Zip	Olathe, KS 66061
lf "	'No" please expla	ain: Not Applicable	)	Contact/Phone:	Jaycen Kelley 480-881-7218
				Vendor No.:	T29046259
				NV Business ID:	NV20031333030
То	what State Fisc	al Year(s) will the o	contract be charged?	2023-2027	
		of funds that will b be paid by multiple		ractor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	X Other funding	g 100.00 % Busin	ess Enterprise Set-Aside
Ag	gency Reference	#: 3722-27-В	EN		
2. Co	ontract start date:				
a.	Effective upon E Examiner's app	Board of <b>No</b> roval?	or b. other effective	e date 06/23/2023	3
	Anticipated B	DE meeting date	05/2023		
Re	etroactive?	No			
lf "	'Yes", please exp	blain			
No	ot Applicable				
3. Te	ermination Date:	03/31/2027	,		
Co	ontract term:	3 years ar	d 282 days		
4. Tv	pe of contract:	Contract			
,	ontract descriptio				

5. Purpose of contract:

This is a new contract to provide ongoing maintenance and repair of air curtain doors, automatic doors, gates & grills, commercial roll up doors, overhead doors, entrance doors, loading dock equipment and accessories, etc. and any associated hardware.

#### 6. NEW CONTRACT

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

Other basis for payment: Standard Rates: \$159/hr. 1 man truck & \$298/hr. 2 man truck (7:00am-4:00pm M-F), (Leave office to job completion, except Hoover Dam jobs) ; Non-Standard Rates: \$298/hr. (all other times), (Leave office thru return to office); \$40 Hoover Dam Trip Charge Reimbursement; Hoover Dam service charges start at arrival at Hoover Dam thru end on job completion, Hoover Dam rates/terms do not apply for service requested or performed outside of standard work hours. Hoover Dam Parking Fees Reimbursed with original receipts. Materials charges at list minus 15%. Invoices payable only with submittal and approval of supporting documentation, including a breakdown of parts and labor submitted. Total contract not to exceed \$17,000.00.

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Business Enterprises of Nevada program has various sites that require repair, maintenance and/or replacement of doors. These repairs are required for the health and safety of staff and customers.

Explain why State employees in your agency or other State agencies are not able to do this work:
 State employees do not possess the time and experience involved in the repair, maintenance and/or replacement of doors.

Page 1 of 2

9. Were quotes or proposals solicited?

Was the solicitation (REP) done by the Purchasing

No

	Was the solicitation (RFP) done by the Purchasing No Division?
	a. List the names of vendors that were solicited to submit proposals (include at least three):
	Not Applicable
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
	Only vendor to submit a complete proposal.
	d. Last bid date: 02/08/2023 Anticipated re-bid date: 01/04/2027
10.	a. Does the contract contain any IT components? No
	b. Is the contract part of an IT investment project over No \$50,000?
II. (	OTHER INFORMATION
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	Not Applicable
12.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
	No
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
	No
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
	No If "Yes", please explain
	Not Applicable
13.	Has the contractor ever been engaged under contract by any State agency?
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
	The vendor has provided satisfactory service to Buildings and Grounds since February 2023.
14.	Is the contractor currently involved in litigation with the State of Nevada?
	No If "Yes", please provide details of the litigation 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:

III.

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	clarki1	06/16/2023 15:45:43 PM
Division Approval	cedlefse	06/20/2023 13:57:17 PM
Department Approval	cedlefse	06/20/2023 13:57:21 PM
Contract Manager Approval	jwixon	06/21/2023 07:49:26 AM
Budget Analyst Approval	mranki1	06/23/2023 13:51:48 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27772

•••					
				Legal Entity Name:	NDI Plumbing Inc.
	Agency Name: DE	ETR - REHABILITATION	N DIVISION	Contractor Name:	NDI Plumbing Inc.
	Agency Code: 90	1		Address:	39 Glen Carran Circle
	Appropriation Unit: 32	53-10			
	Is budget authority available?:	Yes		City/State/Zip	Sparks, NV 89431
	If "No" please explain:	Not Applicable		Contact/Phone:	Neil DeMent 775-745-8791
				Vendor No.:	T32001385
				NV Business ID:	NV20041568607
	To what State Fiscal Y	'ear(s) will the contract b	e charged?	2024-2027	
		funds that will be used to baid by multiple funding s		ctor? Indicate the per	rcentage of each funding source if
	General Funds	s 0.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Fund	s 0.00 % X	Other funding	100.00 % Busin	ess Enterprise Set-Aside
	Agency Reference #:	3758-27-BEN			
2.	Contract start date:				
	a. Effective upon Boa Examiner's approva		other effective c	late 07/11/2023	1
	Anticipated BOE	meeting date 06/2	023		
	Retroactive?	No			
	If "Yes", please explain	n			
	Not Applicable				
3.	Termination Date:	06/30/2027			
	Contract term:	3 years and 355 da	iys		
4.	Type of contract:	Contract			
	Contract description:	2023 NDI Plumbing	9		
5.	Purpose of contract:				

This is a new contract to provide ongoing plumbing services to Business Enterprise of Nevada locations around northern Nevada.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$35,000.00

Other basis for payment: Standard Rate (M-F 8:00am-5:00pm): \$147.00/Hour, Non-Standard/Weekend Rate: \$220.50/Hour, Federal Holiday Rate: \$588.00/Hour, Emergency Rate: \$294.00/Hour (Calls placed outside of standard work hours for immediate service) (2-hour minimum), Office/Administrative Rate: \$45.00/Hour (Office work that needs to be done for a job such as drawings, researching parts or material, etc.). Parts/Materials shall be invoiced at no more than 25% markup above vendor�s cost. \$30.00 trip charge applies to services at BEN sites located 30+ miles outside of the vendor�s contracted address. Mileage is subject to verification. Invoices payable only with submittal and approval of supporting documentation. Each invoice must include the Reference# (3758-27-BEN). Contract total not to exceed: \$35,000.00.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The BEN program has on going needs for plumbing services at various program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of various cities, counties and the state.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees are not trained and licensed for this type of work.

Was the solicitation (RFF) done by the Purchasing       No         a. List the names of vandors that were solicited to submit proposals (include at least three):       Arts Plymbing         Arts Plymbing       No         Paul's Plumbing       No         I. Soliciation Waiver: Not Applicable       Soliciation Valvers         c. Why west this contractor chosen in preference to other?       Only vendor to respond.         d. Last bid date:       04/13/2023       Anticipated re-bid date:       03/01/2027         10. a. Does the contract cortain any IT components?       No       Soliciation       No         11. Is there an indirect Cost Rate or Percentage Paid to the Contractor?       No       No       If "Yes", please provide the indirect Cost Rate or Percentage Paid to the Contractor         No for the State of Nevada?       No       It "Yes", please explain       No         b. Was the contractor ormerly employed by the State of Nevada within the last 24 months?       No         c. Is the contractor ormerly employed by the State of Nevada within the last 24 months?       No         c. Is the contractor ormerly employed by the State of Nevada within the last 24 months?       No         d. Is the contr	9. Were quotes or proposals solicited	1?	Yes						
a. List the names of vendors that were solicited to submit proposals (include at least three): Arts Plumbing Arts Plumbing b. Solicitation Waiver: Not Applicable c. Wity was this contractor chosen in preference to other? Only vendor to respond d. Last bid date: 04/13/2023 Anticipated re-bid date: 03/01/2027 10. a. Does the contract contain any IT components? No b. Is the contract or any of an IT investment project over No Solicitation Waiver: No CONTROMMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No is the contract or any of an IT investment project over No Solicitation of the contract or any of an IT investment project over No Solicitation of the contract or any of an IT investment project over No Solicitation of the contract or a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No c. Is the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services I No List contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services I performed by someone formerly employed by the State of Nevada within the last 24 months or will the contracted services I No List the contractor or employed by any of Nevada's political subdivisions or by any other government? No List the contractor employed by any of Nevada's political subdivisions or by any other government? No List the contractor ever been engaged under contract by any State agency? Yes Ur Applicable List the contractor verse been engaged under contract by any State agency? Yes Ur Applicable List the contractor wave been engaged under contract by any State subjective I No tappicable List the contractor wave been engaged under contract by any State agency? Yes Uract Applicable List the contractor have a current Nevada State Business License (SBL)? Yes Nevada Coopration List as the legal entity active and in good standing with the Nevada Secretary of State's Off		y the Purchasing	No						
Summit Plumbing Not Pau's Plumbing b. Solicitation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Only vendor to respond d. Last bid date: 04/13/2023 Anticipated re-bid date: 03/01/2027 10. a. Does the contract oratin any IT components? No b. Is the contract part of an IT investment project over No Solo007 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If Yes', please provide the Indirect Cost Rate or Percentage Paid to the Contractor No b. Was the contract or rule mployee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services 1 performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor any of Nevada's political subdivisions or by any other government? No Applicable 13. Has the contractor employed by any of Nevada's political subdivisions or by any other government? No h ''Yes', please explain Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? Yes I''Yes' specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory. No I''Yes', please provide details of the litigation and facts supporting approval of the contract: Not Applicable 15. The contractor IN mere the same as the legal Entity Name? Yes 17. a. Does the contract Name the same as the legal Entity Name? Yes 17. b. Out H''Yes', specify other and for which agency of State's Office as a: Nevada Corporation 14. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contract or have and in good standing with the Nevada Secretary of State's Office? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 19. Agency Field Contract Monitor: 20. Contract Mapricable 20. Contract		a. List the names of vendors that were solicited to submit proposals (include at least three):							
Not Paul's Plumbing           b. Solicitation Waiver: Not Applicable           c. Why was this contractor chosen in preference to other?           Only vendor to respond           d. Last bid date:         04/13/2023           Anticipated re-bid date:         03/01/2027           10. a. Does the contract contain any IT components?         No           b. is the contract contain any IT components?         No           b. is the contract contain any IT components?         No           b. is the contract contain any IT components?         No           b. is the contract contain any IT components?         No           Solicicable         11.           11. Is there an indirect Cost Rate or Percentage Paid to the Contractor?         No           No         No           b. Was the contractor a current employee of the State of Nevada within the last 24 months?         No           c. Is the contractor formerly employed by the State of Nevada within the last 24 months?         No           c. Is the contractor remployed by any of Nevada's political subdivisions or by any other government?         No           i. A. she contractor ever been engaged under contract by any State agency?         Yes           Yes         If "Yes", please explain         Indicate if the quality of service provided to the identified agency has been verified as satistacorix?           No									
Paul's Plumbing         b. Soliciation Waiver: Not Applicable         c. Wity was this contractor chosen in preference to other?         Only vendor to respond         d. Last bid date:       04/13/2023         Anticipated re-bid date:       03/01/2027         10. a. Does the contract contain any IT components?       No         b. Is the contract part of an IT investment project over       No         5.030007       II. OTHER INFORMATION         11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?       No         No       If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor         Not Applicable       No         2. a. Is the contract a current employee of the State of Nevada within the last 24 months or will the contracted services I performed by a current         employee of the State of Nevada?       No         b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services I performed by any of Nevada's political subdivisions or by any other government?         No       No         c. Is the contractor event been engaged under contract by any State agency?         Yes       If "Yes", please provide das satisfactory:         Yes       If "Yes", please provide das satisfactory:         This vendor has provided satisfactory services to BEN since July 2019.									
b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Only vendor to respond d. Last bid date: 04/13/2023 Anticipated re-bid date: 03/01/2027 d. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No Solo/007 H. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No L. Jest bid date: 04/13/2023 L. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No L. Jest bid date: 04/13/2023 L. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor No L. Splicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No L. Usas the contractor formerly employed by the State of Nevada within the last 24 months? No L. Is the contractor formerly employed by the State of Nevada within the last 24 months? No L. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No L. If Yee', please explain Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? Yes If Yee', splease provide data statisfactory services to BEN since July 2019. 14. Is the contractor rever been engaged under contract by any State agency? Yes 17. As Does the contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor name to with agency and indicate if the quality of service provided to the identified agency Field Contract Monitor: 20. Contract Status: Contract Approvals Approval Level User Signature Date Budget Account Approval Contract Approval: Contract Approval: Contract Approval: Contract Approval: Contract Approval: Contract Approval: Contract Approval Contract Status: Contract Approval Contract Monitor: COntract Status: Cont									
c. Why was this contractor chosen in preference to other?     Only vendor to respond     d. Last bid date: 04/13/2023 Anticipated re-bid date: 03/01/2027 10. a. Does the contract contain any IT components? No     b. is the contract contain any IT components? No     b. is the contract contain any IT components? No     b. is the contract contain any IT components? No     f. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?     No     if "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor INt Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada within the last 24 months?     No     is contractor a current employee by the State of Nevada within the last 24 months?     No     is the contractor formerly employed by the State of Nevada within the last 24 months?     No     is the contractor formerly employed by the State of Nevada within the last 24 months?     No     it "Yes", please explain     No         If "Yes", please explain     No         If "Yes", please explain     No         If "Yes", please explain     This vended satisfactory services to BEN since July 2019.     It as the contractor ever been engaged under contract by any State agency?     Yes     If "Yes", please provide details of the litigation and facts supporting approval of the contract: <u>No         If "Yes", please provide details of the litigation and facts supporting approval of the contract:     No     If "Yes", please provide details of the Nevada Secretary of State's Office?     Yes     No     if a. Is the contractor name the same as the legal Entity Name?     Yes     No     is a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?     Yes     No     is a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?     Yes     No     Support Pield Contract Monitor:     20. Contra</u>									
Only vendor to respond         d. Last bid date:       04/13/2023         Anticipated re-bid date:       03/01/2027         10. a. Does the contract oratin any IT components?       No         b. Is the contract part of an IT investment project over       No         b. Sol,0007       No         11. Is there an indirect Cost Rate or Percentage Paid to the Contractor?       No         No       If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor         No       If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor         No       Is there an indirect Cost Rate or Nevada or will the contracted services be performed by a current employee of the State of Nevada within the last 24 months or will the contracted services I performed by someone formerly employed by the State of Nevada within the last 24 months?         No       .         c. Is the contractor or formerly employed by the State of Nevada within the last 24 months?         No       .         If "Yes", please explain         Not Applicable         13. Has the contractor employed by any of Nevada's political subdivisions or by any other government?         Yes       If "Yes", please provide data satisfactory.         This vendor has provided satisfactory services to BEN since July 2019.         14. Is the contractor Name the same as the legal Entity Name?         Yes	••								
d. Last bid date:       04/13/2023       Anticipated re-bid date:       03/01/2027         10. a. Does the contract contain any IT components?       No         b. Is the contract part of an IT investment project over       No         S50,000?       No         IN OTHER INFORMATION         11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?       No         If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor       Intractor         Not       If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor         No       In the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada within the last 24 months or will the contracted services I performed by someone formerly employed by the State of Nevada within the last 24 months?         No       c. Is the contractor formerly employed by the State of Nevada within the last 24 months?         No       If "Yes", please explain         Not Applicable       If "Yes", please explain         13. Has the contractor ever been engaged under contract by any State agency?         Yes       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory.         This vendor has provided satisfactory services to BEN since July 2019.         14. Is the contractor is registered with the		in preference to othe	<u>r?</u>						
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Department Approval Generate 07/07/2023 13.03.37 MM									
Contract Manager Approval jwixon 07/07/2023 15:15:04 PM Budget Applyst Approval mranki1 07/11/2023 13:48:35 PM	<b>c</b>	•							

Budget Analyst Approval

mranki1

07/11/2023 13:48:35 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27544

								egal Entity lame:	DEUCE NINE LLC DBA	
	Agency Name:	DETR	- EMPL	OYME	ENT SE	CURITY		Contractor Name:	DEUCE NINE LLC DBA	N N
	Agency Code:	902						ddress:	VITAL SIGNS	
	Appropriation Unit:	4770-	12						1400 S CARSON ST	
	Is budget authority available?:		Ye	s			С	ity/State/Zip	CARSON CITY, NV 897	701
	If "No" please expla	ain: No	t Applica	ble			С	contact/Phone:	Hannah McIntosh 775/8	384-2990
							V	endor No.:	PUR0004156	
							N	IV Business ID:	NV20031126591	
	To what State Fisca		( )			0		023-2024		
	What is the source the contractor will b	of fund be paid	ls that wi by multi	ll be u ble fur	ised to p nding sc	pay the con ources.	tracto	r? Indicate the pe	rcentage of each funding	source if
	General Fu	nds	0.00 %	, 0		Fees		0.00 %		
	X Federal Fur	nds	100.00 %	, 0		Bonds		0.00 %		
	Highway Fu		0.00 %			Other fundi	ng	0.00 %		
	Agency Reference	#:	3751-24	-ESD						
2.	Contract start date:									
	a. Effective upon E Examiner's appr	Board o roval?	of	No	or b.c	other effecti	ve dat	e <b>06/15/202</b> 3	3	
	Anticipated BC	OE mee	eting date	е	05/20	23				
	Retroactive?		N	0						
	If "Yes", please exp	olain								
	Not Applicable									
3.	Termination Date:		04/30/2	024						
	Contract term:		320 day	s						
4.	Type of contract:		Contrac	ct						
	Contract description	n:	Sign Up	ograde	e- Nortl	h				
5.	Purpose of contract	t:								
	This is a new cont Business/Career H	tract to Hubs.	o provide	e upgi	rades to	o the curre	ent Jol	oConnect signs	that have been rebrande	ed to
6.	NEW CONTRACT									
	The maximum amo	ount of t	the contr	act foi	r the ter	m of the co	ontract	is: <b>\$19,907.22</b>		
	Other basis for pay	ment: F	Payment	will be	e remitt	ed upon co	mpleti	on of work and ap	proved by ESD Program	Administrator.
	USTIFICATION									
7.	What conditions rec									
	DETR has undergo JobConnect locatio		ne rebrai	nding	of the w	vorkforce Jo	obConi	nect's which requ	ires replacement of all the	e signage at the
8.	3. Explain why State employees in your agency or other State agencies are not able to do this work:									
	State employees do	on't hav	ve the ex	pertis	e to do	this work.				
9.	Were quotes or pro	posals	solicited	?			1	No		
	Was the solicitation Division?	ו (RFP)	done by	the P	Purchasi	ing	1	No		
	a. List the names of	f vendo	ors that w	/ere s	olicited	to submit p	roposa	als (include at lea	st three):	
	Not Applicable									
	b. Soliciation Waive	er: <b>Not</b>	Applica	ble						

c. Why was this contractor chosen in preference to other?					
They were the only vendor to submit a quote for consideration.					
d. Last bid date:	03/06/2023	Anticipated re-l	bid date:		
10. a. Does the contract	t contain any IT com	ponents?	No		
b. Is the contract pa \$50,000?	art of an IT investmer	nt project over	No		

#### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

No

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

No

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

No	lf "Yes",	please	explain

#### Not 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:

Vital Signs has worked with DETR in 2013 have a been verified as a vendor that provides satisfactory and quality service.

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

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

#### No If Not Applicable

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

User	Signature Date
kwoodwar	06/08/2023 12:25:13 PM
sterr2	06/13/2023 08:37:57 AM
sterr2	06/13/2023 08:38:47 AM
jwixon	06/13/2023 08:47:11 AM
mranki1	06/15/2023 14:37:52 PM
	kwoodwar sterr2 sterr2 jwixon

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26946

							Legal Entity Name:	MEYER, CURTIS DBA
	Agency Name: <b>DETR - EMPLOYMENT SECURITY</b>					ECURITY	Contractor Name:	MEYER, CURTIS DBA
	Agency Code: 902						Address:	SUPERIOR JANITORIAL SERVICE
		riation Unit:	4770-	04				PO BOX 2443
	ls budg availab	et authority le?:		Yes			City/State/Zip	ELKO, NV 89803
	If "No"	please expla	ain: No	t Applicabl	е		Contact/Phone:	Curtis Meyer 775/777-2075
							Vendor No.:	T29005555
							NV Business ID:	NV20081681479
	To wha	t State Fisca	al Year	(s) will the	contract b	be charged?	2024-2027	
	What is the cor	s the source stractor will b	of fund be paid	ls that will b by multiple	e used to funding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
		General Fu		1.90 %		Fees	0.00 %	
	X	Federal Fur		69.00 %		Bonds	0.00 %	
		Highway Fu	unds	0.00 %	Х	Other funding	29.10 % BEN, Enhar	ESD Special Fund, & Career acement Fund
	Agency	Reference	#:	3686-27-D	ETR			
2.	Contra	ct start date:	:					
	a. Effe Exa	ctive upon E miner's appi	Board o roval?	of No	orb.	other effective	date 07/14/2023	
	Ai	nticipated B0	OE mee	eting date	07/2	2023		
	Retroa	ctive?		No				
	If "Yes'	', please exp	olain					
	Not Ap	plicable						
	•	•						
3.		ation Date:		06/30/202	7			
3.		ation Date:		06/30/202 3 years ar		ays		
	Termin Contra	ation Date:				ays		
	Termin Contra Type o	ation Date: ct term:	n:	3 years ar	nd 352 da	ays		
4.	Termin Contrac Type o Contrac	ation Date: ct term: f contract:		3 years ar Contract	nd 352 da	ays		
4.	Termin Contra Type o Contra	ation Date: ct term: f contract: ct description <u>e of contrac</u>	t:	3 years ar Contract Janitorial	nd 352 da Service		e Elko Job Connect	office.
4. 5.	Termin Contrac Type o Contrac Purpos This is	ation Date: ct term: f contract: ct description <u>e of contrac</u>	t:	3 years ar Contract Janitorial	nd 352 da Service		e Elko Job Connect	office.
4. 5.	Termin Contrac Type o Contrac Purpos This is	ation Date: ct term: f contract: ct description <u>e of contrac</u> <b>a new cont</b> CONTRACT	t: tract to	3 years ar Contract Janitorial	nd 352 da Service anitorial s	services for the	• Elko Job Connect act is: \$66,240.00	office.
4. 5.	Termin Contrac Contrac Contrac Purpos This is NEW C The ma	ation Date: ct term: f contract: ct description <u>e of contrac</u> <b>a new cont</b> CONTRACT aximum amo	t: tract to ount of t	3 years ar Contract Janitorial provide ja the contrac	nd 352 da Service anitorial s	services for the	act is: <b>\$66,240.00</b>	office.
4. 5.	Termin Contrac Type o Contrac Purpos This is NEW C The ma Payme	ation Date: ct term: f contract: ct description <u>e of contract</u> <u>a new cont</u> CONTRACT aximum amo nt for service	t: tract to punt of t es will t	3 years ar Contract Janitorial p provide ja the contrac pe made at	nd 352 da Service anitorial s t for the to the rate of	services for the erm of the contra of \$1,380.00 per	act is: <b>\$66,240.00</b>	
4. 5. 6.	Termin Contract Type o Contract Purpos This is NEW C The ma Payme Other b	ation Date: ct term: f contract: ct description <u>e of contract</u> <u>a new cont</u> CONTRACT aximum amo nt for service	t: tract to punt of t es will t	3 years ar Contract Janitorial p provide ja the contrac pe made at	nd 352 da Service anitorial s t for the to the rate of	services for the erm of the contra of \$1,380.00 per	act is: <b>\$66,240.00</b> Month	
4. 5. 6. J	Termin Contrac Contrac Contrac Purpos This is NEW C The ma Payme Other b	ation Date: ct term: f contract: ct description <u>e of contract</u> <u>a new conf</u> CONTRACT aximum amo nt for service basis for pay <b>CATION</b>	t: tract to bunt of t es will b ment: l	3 years ar Contract Janitorial p provide ja the contractor made at nvoices to	nd 352 da Service anitorial s t for the to the rate o be submi	services for the erm of the contra of \$1,380.00 per tted to DETR an	act is: <b>\$66,240.00</b> Month	
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4. 5. 6. J 7.	Termin Contract Type o Contract Purpos This is NEW C The ma Payme Other b USTIFIC What c Need to Explain	ation Date: ct term: f contract: ct description <u>e of contract</u> <u>a new conf</u> CONTRACT aximum amo nt for service basis for pay <b>CATION</b> onditions ree <u>b keep this fa</u>	t: tract to bunt of t es will t ment: I quire th acility o employ	3 years ar Contract Janitorial p provide ja the contrac be made at nvoices to hat this work clean for pu	and 352 da Service anitorial s t for the te the rate of be submining the done blic and s agency of	services for the erm of the contra of \$1,380.00 per tted to DETR an	act is: <b>\$66,240.00</b> Month d reviewed and appr	oved by OM staff.
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4. 5. 6. <b>J</b> 7. 8.	<ul> <li>Termin Contract</li> <li>Type of Contract</li> <li>Purpose</li> <li>This is</li> <li>This is</li> <li>NEW C</li> <li>The material</li> <li>NEW C</li> <li>The material</li> <li>The material</li> <li>What c</li> <li>What c</li> <li>Need to</li> <li>Explain</li> <li>Staff do</li> <li>Were q</li> <li>Was th</li> <li>Division</li> </ul>	ation Date: ct term: f contract: ct description <u>e of contract</u> <u>a new conf</u> CONTRACT aximum amo nt for service basis for pay <b>CATION</b> <u>onditions rec</u> <u>b keep this fa</u> <u>h why State e</u> <u>b solicitation</u> n?	t: tract to bunt of the es will burnent: I ment: I quire the acility of employ equipposals to (RFP)	3 years ar Contract Janitorial p provide ja the contract or made at nvoices to hat this work clean for pures ees in your ment or tim solicited?	And 352 da Service anitorial second t for the tagen t for the rate of the rate of be submining t be done blic and second agency of e. The Purchal	services for the erm of the contra of \$1,380.00 per tted to DETR an er estaff. or other State ag	act is: <b>\$66,240.00</b> Month d reviewed and appr <u>encies are not able t</u>	oved by OM staff.
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	the best rates and	services.	
d. Last bid date	: 11/01/2022	2 Anticipated	re-bid date: 08/01/2026
0. a. Does the cor	ntract contain any I	F components?	No
b. Is the contrac \$50,000?	ct part of an IT inve	stment project over	No
OTHER INFOR	MATION		
1. Is there an Indi	ect Cost Rate or P	ercentage Paid to the	e Contractor?
		•	Rate or Percentage Paid to the Contractor
Not Applicable			
2. a. Is the contrac employee of the <b>No</b>	ctor a current emploe State of Nevada?	oyee of the State of I	Nevada or will the contracted services be performed by a current
b. Was the cont performed by so <b>No</b>	tractor formerly em omeone formerly er	ployed by the State of mployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
c. Is the contrac	ctor employed by a	ny of Nevada's politic	cal subdivisions or by any other government?
	"Yes", please expla	•	
Not Applicable	/ <b>I</b> I		
3 Has the contrac	tor ever been enga	aged under contract l	by any State agency?
	-	•	by any error agency in the quality of service provided to the identified
ag	jency has been ver	ified as satisfactory:	
Not Applicable			
4. Is the contracto	r currently involved	in litigation with the	State of Nevada?
	•	•	State of Nevada? ation and facts supporting approval of the contract:
	•	•	
No If Not Applicable	"Yes", please provi	de details of the litiga	ation and facts supporting approval of the contract:
NoIfNot Applicable5. The contractor	"Yes", please provin is registered with th	de details of the litiga	
No If Not Applicable 5. The contractor i Nevada Corpor	"Yes", please provin is registered with the ation	de details of the litiga ne Nevada Secretary	ation and facts supporting approval of the contract:
No If Not Applicable 5. The contractor i Nevada Corpor 6. a. Is the Contra	"Yes", please provin is registered with the ation	de details of the litiga	ation and facts supporting approval of the contract:
No If Not Applicable 5. The contractor i Nevada Corpor 6. a. Is the Contra Yes	"Yes", please provin is registered with th ation ctor Name the sam	de details of the litigate ne Nevada Secretary ne as the legal Entity	ation and facts supporting approval of the contract:
No If Not Applicable 5. The contractor i Nevada Corpor 6. a. Is the Contra Yes 7. a. Does the cor	"Yes", please provin is registered with th ation ctor Name the sam	de details of the litigate ne Nevada Secretary ne as the legal Entity	ation and facts supporting approval of the contract:
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No If Not Applicable 5. The contractor in Nevada Corpor 6. a. Is the Contra Yes 7. a. Does the corr Yes 8. a. Is the legal e	"Yes", please provin is registered with th ation ctor Name the sam	de details of the litigate ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	ation and facts supporting approval of the contract:
NoIfNot Applicable5. The contractor in Nevada Corpor6. a. Is the Contra Yes7. a. Does the cor Yes8. a. Is the legal e Yes	"Yes", please provin is registered with the ation ctor Name the sam atractor have a curr ntity active and in g	de details of the litigate ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)?
No If Not Applicable 5. The contractor in Nevada Corpor 6. a. Is the Contra Yes 7. a. Does the corr Yes 8. a. Is the legal e	"Yes", please provin is registered with the ation ctor Name the sam atractor have a curr ntity active and in g	de details of the litigate ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)?
NoIfNot Applicable5. The contractor in Nevada Corpor6. a. Is the Contra Yes7. a. Does the cort Yes8. a. Is the legal e Yes9. Agency Field C20. Contract Status	"Yes", please provin is registered with the ation ctor Name the sam atractor have a curre ntity active and in g ontract Monitor:	de details of the litigate ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)?
NoIfNot Applicable5. The contractor in Nevada Corpor6. a. Is the Contra Yes7. a. Does the cor Yes8. a. Is the legal e Yes9. Agency Field C20. Contract Status Contract Approx	"Yes", please provin is registered with the ation ctor Name the same atractor have a curre ntity active and in g ontract Monitor:	de details of the litigate ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office?
NoIfNot Applicable5. The contractor in Nevada Corport6. a. Is the Contract Yes7. a. Does the cort Yes8. a. Is the legal end Yes9. Agency Field C20. Contract Status Contract Approvin Approval Legal	"Yes", please provin is registered with the ation ctor Name the sam atractor have a curre ntity active and in g ontract Monitor: : vals: evel	de details of the litigate ne Nevada Secretary ne as the legal Entity ent Nevada State Bu	ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date
NoIfNot Applicable5. The contractor in Nevada Corpor6. a. Is the Contra Yes7. a. Does the cort Yes8. a. Is the legal e Yes9. Agency Field C20. Contract Status Contract Approval Leg Budget Acc	"Yes", please provin is registered with the ation ctor Name the sam atractor have a curre ntity active and in g ontract Monitor: : vals: evel ount Approval	de details of the litigate ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th	ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 06/26/2023 12:43:06 PM
NoIfNot Applicable5. The contractor in Nevada Corpor6. a. Is the Contractor in Yes7. a. Does the corn Yes8. a. Is the legal end Yes9. Agency Field C20. Contract Status Contract Approval Leg Budget Acco Division Ap	"Yes", please provie is registered with the ation ctor Name the same atractor have a curre ntity active and in g ontract Monitor: vals: evel ount Approval proval	de details of the litigate ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User kwoodwar sterr2	ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 06/26/2023 12:43:06 PM 06/26/2023 13:09:08 PM
NoIfNot Applicable5. The contractor in Nevada Corpor6. a. Is the Contract Yes7. a. Does the corn Yes8. a. Is the legal e Yes9. Agency Field C20. Contract Status Contract Approval Leg Budget Acc Division Ap Department	"Yes", please provin is registered with the ation ctor Name the sam atractor have a curre ntity active and in g ontract Monitor: : vals: evel ount Approval proval t Approval	de details of the litigate ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User kwoodwar sterr2 scas1	ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 06/26/2023 12:43:06 PM 06/26/2023 13:09:08 PM 06/28/2023 08:06:15 AM
NoIfNot Applicable5. The contractor in Nevada Corpor6. a. Is the Contract Yes7. a. Does the cort Yes8. a. Is the legal end Yes9. Agency Field C20. Contract Status Contract Approvid Legal Budget Acco Division Ap Department Contract Material	"Yes", please provie is registered with the ation ctor Name the same atractor have a curre ntity active and in g ontract Monitor: vals: evel ount Approval proval	de details of the litigate ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with th User kwoodwar sterr2	ation and facts supporting approval of the contract: r of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 06/26/2023 12:43:06 PM 06/26/2023 13:09:08 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27867

						Legal Entity Name:	Remarkable Speakers Bureau
	Agency Name:	DETR	- EMPLOYM	ENT SECUF	RITY	Contractor Name:	Remarkable Speakers Bureau
	Agency Code:	902				Address:	5609 Landerwood Drive
	Appropriation Unit:	4770-1	2				
	Is budget authority available?:		Yes			City/State/Zip	Greensboro, NC 27405
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Juanita Falcone 8887663155
						Vendor No.:	T32014247
						NV Business ID:	NV20232804280
	To what State Fisca	al Year(	s) will the cor	ntract be cha	rged?	2024	
	What is the source the contractor will b					tor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %	Fees	5	0.00 %	
	Federal Fur	nds	0.00 %	Bon	ds	0.00 %	
	Highway Fu	unds	0.00 %	X Othe	er funding	100.00 % 7060 (	CEP CAT12
	Agency Reference	#:	3763-24-DET	R			
2.	Contract start date:	:					
	a. Effective upon E Examiner's appl	Board of roval?	No	or b. other	effective d	ate 07/06/2023	<b>i</b>
	Anticipated BC		ting date	07/2024			
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2024				
3.	Termination Date: Contract term:		06/30/2024 360 days				
	Contract term:	:					
			360 days	Speaker			
4.	Contract term: Type of contract: Contract description	n:	360 days Contract	Speaker			
4.	Contract term: Type of contract: Contract description Purpose of contract	n: :t:	360 days Contract Leadership S	-	ement trai	ning.	
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont	n: :t:	360 days Contract Leadership S	-	ement trai	ning.	
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new contract NEW CONTRACT	n: :t: <b>tract to</b>	360 days Contract Leadership \$ provide Cha	inge Manag			
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new contract NEW CONTRACT The maximum amount	n: t <u>:</u> tract to	360 days Contract Leadership S provide Cha	ange Manag	the contra	ct is: <b>\$16,325.00</b>	f
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4. 5. 6.	Contract term: Type of contract: Contract description Purpose of contract This is a new contract NEW CONTRACT The maximum amo Other basis for pay	n: tract to punt of th ment: P quire tha	360 days Contract Leadership S provide Cha he contract fo ayment remit	ange Manag or the term of tted upon ap e done?	f the contra proval of in	ct is: <b>\$16,325.00</b> voice by MASS staf	f
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4. 5. 6. <b>J</b> I 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new contract NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions read ESD requires ongo Explain why State of State employees do	n: tract to punt of th rment: P quire tha ing/edu- employe o not sp	360 days Contract Leadership S provide Cha he contract for ayment remit at this work by cation speake bes in your ag ecialize in the	ange Manag or the term of tted upon ap e done? ers for ESD I gency or othe	the contra proval of in nosted Lea	ct is: <b>\$16,325.00</b> voice by MASS staf dership Summit. encies are not able t	to do this work:
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	This vendor was c	hosen because he sp	ecializes in Change	e Management speaking and he had the availability
	d. Last bid date:	04/03/2023	Anticipated re-l	bid date:
10.	a. Does the contra	ct contain any IT com	ponents?	No
	b. Is the contract p \$50,000?	art of an IT investme	nt project over	No
0	THER INFORMA	TION		
11.	Is there an Indirect	t Cost Rate or Percen	ntage Paid to the Co	ontractor?
г		es", please provide the	e Indirect Cost Rate	e or Percentage Paid to the Contractor
-	Not Applicable			
12.	employee of the S	a current employee tate of Nevada?	of the State of Neva	ada or will the contracted services be performed by a current
	Νο			
	b. Was the contract	tor formerly employe	d by the State of Ne	evada within the last 24 months or will the contracted services be
	performed by some	oono formorly omnio	ed by the State of I	Novada within the last 24 months?
	,	eone formerly employ	/ed by the State of I	Nevada within the last 24 months?
	No	eone formerly employ	/ed by the State of I	Nevada within the last 24 months?
	No c. Is the contractor	eone formerly employ	/ed by the State of I	Subdivisions or by any other government?
Г	No c. Is the contractor No If "Ye	eone formerly employ	/ed by the State of I	Nevada within the last 24 months?
[	No c. Is the contractor No If "Ye Not Applicable	eone formerly employ employed by any of es", please explain	ved by the State of I Nevada's political s	Nevada within the last 24 months? subdivisions or by any other government?
[	No c. Is the contractor No If "Ye Not Applicable Has the contractor No If "Ye	eone formerly employ remployed by any of es", please explain rever been engaged es", specify when and	ved by the State of I Nevada's political s under contract by a for which agency a	Nevada within the last 24 months? subdivisions or by any other government?
[ 13.	No c. Is the contractor No If "Ye Not Applicable Has the contractor No If "Ye	eone formerly employ remployed by any of es", please explain	ved by the State of I Nevada's political s under contract by a for which agency a	Nevada within the last 24 months? subdivisions or by any other government? ny State agency?
[ 13.	No c. Is the contractor No If "Ye Not Applicable Has the contractor No If "Ye agen Not Applicable	eone formerly employ employed by any of es", please explain ever been engaged es", specify when and cy has been verified a	ved by the State of I Nevada's political s under contract by a for which agency a as satisfactory:	Nevada within the last 24 months? subdivisions or by any other government? ny State agency? and indicate if the quality of service provided to the identified
[ 13.	No c. Is the contractor No If "Ye Not Applicable Has the contractor No If "Ye agen Not Applicable Is the contractor co	eone formerly employ employed by any of es", please explain ever been engaged es", specify when and cy has been verified a urrently involved in liti	ved by the State of I Nevada's political s under contract by a for which agency a as satisfactory:	Nevada within the last 24 months? subdivisions or by any other government? ny State agency? and indicate if the quality of service provided to the identified
[ 13. [ 14.	No c. Is the contractor No If "Ye Not Applicable Has the contractor No If "Ye agen Not Applicable Is the contractor co	eone formerly employ employed by any of es", please explain ever been engaged es", specify when and cy has been verified a urrently involved in liti	ved by the State of I Nevada's political s under contract by a for which agency a as satisfactory:	Nevada within the last 24 months? subdivisions or by any other government? ny State agency? and indicate if the quality of service provided to the identified te of Nevada?
[ 13. [ 14. [ 15.	No c. Is the contractor No If "Ye Not Applicable Has the contractor No If "Ye agen Not Applicable Is the contractor cu No If "Ye Not Applicable The contractor is n	eone formerly employ employed by any of es", please explain ever been engaged es", specify when and cy has been verified a urrently involved in liti es", please provide de	ved by the State of I Nevada's political s under contract by a for which agency a as satisfactory: igation with the Stat	Nevada within the last 24 months? subdivisions or by any other government? ny State agency? and indicate if the quality of service provided to the identified te of Nevada?
[ 13. [ 14. [ 15.	No c. Is the contractor No If "Ye Not Applicable Has the contractor No If "Ye agen Not Applicable Is the contractor cu No If "Ye Not Applicable The contractor is n Sole Proprietor	eone formerly employ employed by any of es", please explain ever been engaged es", specify when and cy has been verified a urrently involved in liti es", please provide de	ved by the State of I Nevada's political s under contract by a for which agency a as satisfactory: igation with the Stat stails of the litigation where the stat	Nevada within the last 24 months? subdivisions or by any other government? ny State agency? and indicate if the quality of service provided to the identified te of Nevada? n and facts supporting approval of the contract: of State's Office because the legal entity is a:

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kwoodwar	06/30/2023 11:57:54 AM
Division Approval	sterr2	06/30/2023 12:47:35 PM
Department Approval	sterr2	06/30/2023 12:47:39 PM
Contract Manager Approval	jwixon	06/30/2023 14:07:35 PM
Budget Analyst Approval	mranki1	07/06/2023 14:31:05 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27686

						Legal Entity Name:	CASHMAN EQUIPMENT COMPANY
	Agency Name:	DETR	- EMPLO	MENT S	ECURITY	Contractor Name:	CASHMAN EQUIPMENT COMPANY
	0,	902				Address:	3101 E CRAIG RD
	Appropriation Unit:	4771-0	)7				
	Is budget authority available?:		Yes			City/State/Zip	NORTH LAS VEGAS, NV 89030
	If "No" please explai	in: No	t Applicabl	е		Contact/Phone:	Jay Ray 775-895-2235
						Vendor No.:	PUR0000249E
						NV Business ID:	NV20222647439
	To what State Fiscal		· ·		0	2024-2027	
	What is the source of the contractor will be	of fund e paid	s that will I by multiple	be used to funding	o pay the contra sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fun	lds	0.00 %		Fees	0.00 %	
	Federal Fund	ds	0.00 %		Bonds	0.00 %	
	Highway Fur	nds	0.00 %	Х	Other funding	100.00 % P&I	
	Agency Reference #	<b>#</b> :	3676-27-0	M			
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro	oard of oval?	f No	or b	. other effective	date 07/13/2023	3
	Anticipated BO	E mee	eting date	07/2	2023		
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:		06/30/202	7			
	Contract term:		3 years a	nd 353 da	ays		
4.	Type of contract:		Contract				
	Contract description		Emergen	cy Gener	ator		
5.	Purpose of contract:						
	This is a new contr	ract to	provide g	jenerato	r maintenance s	services.	
6.	NEW CONTRACT						
	The maximum amou	unt of t	he contrac	t for the t	erm of the contra	act is: <b>\$18,936.00</b>	
	Payment for services	s will b	be made at	the rate	of \$4,737.00 pei	ryear	
	Other basis for payn	nent: F	Payment re	mitted up	oon receipt of an	invoice that is appro	ved by OM staff.
.J	USTIFICATION						
		ماد میز	ot this war	le ha dana	- 2		
1.	What conditions request Scheduled maintena					turer	
~							
8.	Explain why State en State employees do						to do this work:
_					penonn mese la		
9.	Were quotes or prop					Yes	
	Was the solicitation Division?	. ,			-	No	
	a. List the names of		ors that we	re solicite	d to submit prop	osals (include at leas	st three):
	Nevada Power Prod Global Power Supply	у					
	b. Soliciation Waiver	r: Not	Applicable	e			

I his was	the only vendor to respo	nd.	
d. Last b	id date: 04/03/202	3 Anticipated re	-bid date: 04/02/2027
0. a. Does	the contract contain any I	T components?	No
b. Is the \$50,000	contract part of an IT inve	estment project over	Νο
OTHER I	NFORMATION		
1. Is there a	an Indirect Cost Rate or F	Percentage Paid to the C	Contractor?
No		•	te or Percentage Paid to the Contractor
Not App	icable		
2. a. Is the employe	contractor a current empl e of the State of Nevada?	oyee of the State of Nev	vada or will the contracted services be performed by a current
No			
b. Was t performe <b>No</b>	ne contractor formerly em ed by someone formerly e	ployed by the State of N mployed by the State of	Nevada within the last 24 months or will the contracted services f Nevada within the last 24 months?
c. Is the	contractor employed by a	ny of Nevada's political	subdivisions or by any other government?
No	If "Yes", please expla	•	subarriolonic of by any other government.
Not Appl			
	contractor ever been eng	aged under contract by	any State agency?
No	•	n and for which agency	and indicate if the quality of service provided to the identified
Not Appl		<b>,</b>	
4 Is the co	ntractor currently involved	d in litigation with the Sta	ate of Nevada?
No	•	•	on and facts supporting approval of the contract:
Not Appl			
	ractor is registered with t	he Nevada Secretary of	State's Office as a:
LLC			
	Contractor Name the con	an an the legal Entity No	
6. a. is the Yes	Contractor Name the san	he as the legal Entity Na	ine ?
7. a. Does Yes	the contractor have a cur	rent Nevada State Busir	ess License (SBL)?
8. a. Is the Yes	legal entity active and in	good standing with the N	Nevada Secretary of State's Office?
9. Agency	Field Contract Monitor:		
0. Contract Contract	Status: Approvals:		
	oval Level	User	Signature Date
	get Account Approval	rhernan3	07/12/2023 14:05:22 PM
	ion Approval	cedlefse	07/13/2023 07:14:49 AM
	artment Approval	cedlefse	07/13/2023 07:14:56 AM
Cont	ract Manager Approval	jwixon	07/13/2023 07:25:05 AM
COIII			

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27203

١.	Contract Number.	21203				
					Legal Entity Name:	CDW GOVERNMENT INC
	Agency Name:	DETR - EN	<b>IPLOYMENT S</b>	ECURITY	Contractor Name:	CDW GOVERNMENT INC
	Agency Code:	902			Address:	200 N Milwaukee Ave.
	Appropriation Unit:	4772-18				
	Is budget authority available?:		Yes		City/State/Zip	Vernon Hills, IL 60061
	If "No" please expla	in: Not App	plicable		Contact/Phone:	Mitchell Funk 312-705-5635
					Vendor No.:	T81106274A
					NV Business ID:	NV20101017707
	To what State Fisca	( )		•	2023-2024	
	What is the source the contractor will b	of funds tha e paid by m	at will be used to nultiple funding s	o pay the contrac sources.	tor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.0	00 %	Fees	0.00 %	
	X Federal Fun	nds <b>100.0</b>	00 %	Bonds	0.00 %	
	Highway Fu	inds 0.0	00 %	Other funding	0.00 %	
	Agency Reference	#: 99S	WC-NV21-8313	3		
2.	Contract start date:					
	a. Effective upon B Examiner's appr		No or b.	other effective c	late 06/23/2023	
	Anticipated BC	DE meeting	date 06/2	2023		
	Retroactive?		Νο			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	02/1	9/2024			
	Contract term:	241	days			
4.	Type of contract:	Con	ntract			
	Contract description	n: <b>Sca</b> i	nning Software	e		
5.	Purpose of contract	:				
	This is a new serv and configuration software.	ice agreem services fo	nent under mas or an upgrade f	ster service agre to the Employm	eement 99SWC-NV ent Security Division	21-8313, which provides installation on's Kofax scanning and index
6.	NEW CONTRACT					
	The maximum amo	unt of the c	ontract for the te	erm of the contra	ct is: \$57,560.00	
	Payment for service	es will be ma	ade at the rate of	of \$230.24 per ho	our	
J	USTIFICATION					
7.	What conditions rec	quire that thi	is work be done	?		
	The agency require	s an upgrad	de to our existin	g scanning and i	ndexing software to	provide efficiency for staff
8.	Explain why State e					o do this work:
	The agency does no	ot have the	manpower or p	roficiency to perf	orm this work.	
9.	Were quotes or pro	posals solic	cited?		No	
	Was the solicitation Division?	(RFP) don	e by the Purcha	ising	No	
		f vendors th	nat were solicite	d to submit propo	osals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive		P 1.1			

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

d. Last bid date: 01/2	24/2023 Antic	pated re-bid date:
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10. a. Does the contract contain any IT components?Yesb. Is the contract part of an IT investment project overYes\$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?

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

#### Not Applicable

No

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

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

#### No If Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: 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	cedlefse	04/13/2023 07:55:24 AM
Division Approval	cedlefse	04/13/2023 07:55:26 AM
Department Approval	cedlefse	04/13/2023 07:55:34 AM
Contract Manager Approval	jwixon	04/13/2023 08:35:08 AM
EITS Approval	ljean	04/13/2023 09:11:04 AM
Budget Analyst Approval	mranki1	06/23/2023 14:45:21 PM



Jack Robb Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/Administrator

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

# **MEMORANDUM**

TO:	Chris Sewell, Director, DETR
	Scott Jeffries, IT Manager III, DETR
	Brian Deem, Management Analyst IV, DETR
	Amanda Thompson, Management Analyst III, DETR
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 – DETR – TIN 674 – UI Modernization ESD Tiger Team – BA 4772

**DATE:** January 30, 2023

We have completed our review for the Department of Employment, Training and Rehabilitation (DETR) – *UI Modernization ESD Tiger Team* – TIN 674.

The submitted TIN, for an estimated value of \$215,585.32 in the FY22/FY23 biennium and \$158,025.32 in the FY24/FY25 biennium (100% federal grant funding), is to enhance the manual indexation process in a two-part project.

Investment in Optical Character Recognition (OCR) will allow employers and claimants to upload a greater number of documents directly to the system, thus eliminating the need for administrative assistants to perform manual indexing tasks. The agency's UI technology platform, UINV, already uses the indexing software platform to read information on forms received by the agency.

This cloud solution will add component functionality, including extraction for up to 6 million images per year and up to five extraction fields per document.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as personal identification information is stored, transported, and/or processed using this solution, and it

will be accessed from outside of SilverNet. The Office of Information Security will be asked to conduct pre-and post-implementation security reviews for the investment.

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.

I. DESCRIPTION OF CONTRACT

### **CONTRACT SUMMARY**

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

Amendment Number: Legal Entity

Contractor Name:

Name:

Address:

1

EPATHUSA, INC.

EPATHUSA, INC.

**1075 JORDAN CREEK PKWY STE 295** 

### 1. Contract Number:26845Agency Name:DETR - NV EQUAL RIGHTS<br/>COMMISSIONAgency Code:903Appropriation Unit:2580-34Is budget authority<br/>available?:Yes

Is budget authority ves City/State/Zip WEST DES MOINES, IA 50266-5602 available?: If "No" please explain: Not Applicable Contact/Phone: Hari Nallure ext104 515-974-6778 Vendor No.: T29038415 NV Business ID: NV20161681685 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

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

	General Funds	0.00 %	Fees	0.00 %
Х	Federal Funds	100.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %
	Defense du			

Agency Reference #: #90DETR-S2073 3676-26-NERC

### 2. Contract start date:

a. Effective upon Board of Examiner's approval?	No	or b. other effective date	11/15/2022
Anticipated BOE meeting	date	09/2023	
Retroactive?	No		
If "Yes", please explain			
Not Applicable			

### Previously Approved Termination Date: Contract term: 10/31/2025 2 years and 350 days

••••••••	= ) • • • • • • • • • • • • • •
4. Type of contract:	Contract
Contract description:	Web Monderization

### 5. Purpose of contract:

This is the first amendment to the original contract which provides for a case management system to streamline complaint processing. This amendment increases the maximum amount from \$470,246 to \$489,542 to facilitate an earlier than anticipated data migration "Go Live" date.

### 6. CONTRACT AMENDMENT

1.	The max amount of the original contract:	Trans \$ \$470,276.36	Info Accum \$ \$470,276.36	Action Accum \$ Agenda \$470,276.36 Yes - Action
2.	Amount of current amendment (#1):	\$19,266.00	\$19,266.00	\$19,266.00 Yes - Info
3.	New maximum contract amount:	\$489,542.36		

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The current NERC Case Management system requires upgrades and enhancements to better serve the population of users; integration of Equality Data for user enhancements.

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

	Due to projects of a greater critical	nature requiring imm	nediate attention, DETR's IT Division is unable to assist at this time.
0			
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by Division?		Yes Yes
		vere solicited to subm	nit proposals (include at least three):
	b. Soliciation Waiver: Not Applica	ble	
	c. Why was this contractor chosen		
	proposal was reviewed and deeme	ed acceptable as dete	with NRS 333, the selected vendor was the sole proposer. The ermined by an independently appointed evaluation committee.
	d. Last bid date: 07/20/202	2 Anticipated	re-bid date: 07/20/2024
10.	a. Does the contract contain any I	C components?	Yes
	b. Is the contract part of an IT inve \$50,000?	stment project over	Yes
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?
	No If "Yes", please provi	de the Indirect Cost F	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of N	levada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State o mployed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	c. Is the contractor employed by a	ny of Nevada's politic	al subdivisions or by any other government?
	No If "Yes", please expla	in	
	Not Applicable		
13.	Has the contractor ever been engated Yes If "Yes", specify when agency has been ver	n and for which agend	by any State agency? cy and indicate if the quality of service provided to the identified
	DETR � 03/2019-Current		
14.	Is the contractor currently involved	in litigation with the	State of Nevada?
	-	•	tion and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th Foreign Corporation	ne Nevada Secretary	of State's Office as a:
16.	a. Is the Contractor Name the sam	e as the legal Entity	Name?
17.	a. Does the contractor have a curr Yes	ent Nevada State Bu	siness License (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with the	e Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	athomps8	07/12/2023 13:32:46 PM
	Division Approval	cedlefse	07/13/2023 07:06:46 AM
	Department Approval	cedlefse	07/13/2023 07:07:39 AM
	Contract Manager Approval	jwixon	07/13/2023 07:33:27 AM
	EITS Approval	ljean	07/13/2023 08:36:38 AM
	Rudget Analyst Approval	mranki1	07/12/2022 15·40·57 DM

Budget Analyst Approval

mranki1

07/13/2023 15:40:57 PM

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Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi Administrator

### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

### **MEMORANDUM**

TO:	Kara Jenkins, Administrator, DETR		
	Josh Marhevka, Chief Financial Officer, DETR		
	Laxmi Bokka, Chief IT Manager, 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 483 – NERC Streamline Intake		

- Process BA 2580
- **DATE:** April 19, 2022

We have completed our review for the Department of Employment, Training and Rehabilitation's (DETR) – *NERC Streamline Intake Process* – TIN 483.

The submitted TIN, for an estimated value of \$652,000 in the FY24/FY25 biennium (100% ARPA funding), is to invest in a hosted, cloud-based case management system to streamline complaint processing.

NERC strives to improve the delivery of services to customers in handling their discrimination complaints. It is extremely time consuming for investigators to help constituents formalize a discrimination charge with the current manual intake process. The proposed solution is expected to:

- reduce manual effort when processing NERC transactions
- improve customer self-service features
- improve data accuracy and availability
- enhance business rule integrity and maintainability
- provide greater reporting flexibility

- enable users to file complaints at any time for preservation of legal rights
- leverage automated interfaces and integration with other systems.

A cloud-based, modernized case management system is vital to NERC's long-term success and represents an important step in facilitating a platform for complaint filing and is in alignment with the Governor's priority of modernization for equity and inclusion. The agency will release an updated RFI in 2022, then update this TIN with updated costs for an RFP and software solution for the FY 2024 budget cycle.

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: 27667

1. Contract	Number: 2766	67			
				Legal Entity Name:	GARTNER, INC.
Agency N		R - ADMINISTRA VICES	TIVE	Contractor Name:	GARTNER, INC.
Agency C				Address:	PO BOX 911319
	tion Unit: 3274	1-04			
Is budget available	authority	Yes		City/State/Zip	DALLAS, TX 75391-1319
lf "No" ple	ase explain: N	lot Applicable		Contact/Phone:	239/561-4815
				Vendor No.:	PUR0005339A
				NV Business ID:	NV19941112701
To what S	State Fiscal Yea	ar(s) will the contra	act be charged?	2024	
What is the contra	e source of fur tor will be pai	nds that will be use d by multiple fund	ed to pay the contracing sources.	ctor? Indicate the per	rcentage of each funding source if
G	eneral Funds	0.00 %	Fees	0.00 %	
Fe	ederal Funds	0.00 %	Bonds	0.00 %	
Н	ghway Funds	0.00 %	X Other funding	100.00 % Cost a	allocation
Agency R	eference #:	3752-25-IDP			
2. Contract	start date:				
	ve upon Board ner's approvalî		b. other effective of	date 07/01/2023	6
Antie	pated BOE m	eeting date	06/2023		
Retroactiv	/e?	No			
_If "Yes", p	lease explain				
Not Appl	icable				
3. Terminati	on Date:	06/30/2024			
Contract	erm:	1 year			
4. Type of c	ontract:	Other (include	description): MSA	Work Plan	
Contract	description:	MSA Work Plai	n		
5. Purpose	of contract:				
advisory	new service a services relat I Access Advi	ed to information	master service agr 1 technology (IT). T	eement 99SWC-NV his work plan prov	21-8568, which provides research and ides access to Gartner for IT Leaders
6. NEW CO	NTRACT				
The maxi	mum amount o	f the contract for tl	he term of the contra	act is: \$35,940.00	
Payment	for services wil	I be made at the ra	ate of \$35,940.00 pe	er annual for SFY 24	
JUSTIFIC	TION				
7. What con	ditions require	that this work be c	lone?		
DETR ID of long te	P is in need of or more that the strategic place of the strategic pl	continued indepen anning.	dent review of depa	rtmental structure ar	nd operations to assist in the development
8. Explain w	hy State emplo	oyees in your agen	cy or other State ag	encies are not able t	to do this work:
					es on the independent study for an unbias
9. Were quo	tes or proposa	Is solicited?		No	
•		P) done by the Pu	rchasing	No	
	names of ven	dors that were soli	cited to submit prop	osals (include at leas	st three):

II.

	tion Waiver: <b>Not Applicable</b>	ath and		
c. wny wa	as this contractor chosen in preference to	other?		
d. Last bi	d date: Anticipa	ated re-bid date:		
10. a. Does tl	he contract contain any IT components?	No		
b. Is the c \$50,000?	contract part of an IT investment project ov	ver No		
OTHER IN	FORMATION			
11. Is there a	n Indirect Cost Rate or Percentage Paid to	o the Contractor?		
No	If "Yes", please provide the Indirect Co	ost Rate or Percentage Paid to the Contractor		
Not Appli	cable			
<ul><li>12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li></ul>				
employee	of the State of Nevada?			
employee <b>No</b>	of the State of Nevada?			
employee <b>No</b> b. Was th performed	e of the State of Nevada?	ate of Nevada within the last 24 months or will the contracted services b State of Nevada within the last 24 months?		
employee <b>No</b> b. Was th	e of the State of Nevada?	ate of Nevada within the last 24 months or will the contracted services b		
employee <b>No</b> b. Was th performed <b>No</b>	e of the State of Nevada? he contractor formerly employed by the Sta d by someone formerly employed by the S	ate of Nevada within the last 24 months or will the contracted services b		
employee <b>No</b> b. Was th performed <b>No</b>	e of the State of Nevada? he contractor formerly employed by the Sta d by someone formerly employed by the S	ate of Nevada within the last 24 months or will the contracted services b State of Nevada within the last 24 months?		
employee No b. Was th performed No c. Is the c	e of the State of Nevada? he contractor formerly employed by the Sta d by someone formerly employed by the S contractor employed by any of Nevada's po If "Yes", please explain	ate of Nevada within the last 24 months or will the contracted services b State of Nevada within the last 24 months?		
employee No b. Was th performed No c. Is the c No Not Applie	e of the State of Nevada? he contractor formerly employed by the Sta d by someone formerly employed by the S contractor employed by any of Nevada's po If "Yes", please explain	ate of Nevada within the last 24 months or will the contracted services b State of Nevada within the last 24 months? olitical subdivisions or by any other government?		
employee No b. Was th performed No c. Is the c No Not Applie	e of the State of Nevada? he contractor formerly employed by the Sta d by someone formerly employed by the S contractor employed by any of Nevada's po <u>If "Yes", please explain</u> cable contractor ever been engaged under contra	ate of Nevada within the last 24 months or will the contracted services b State of Nevada within the last 24 months? olitical subdivisions or by any other government? act by any State agency? gency and indicate if the quality of service provided to the identified		
employee No b. Was th performed No c. Is the c No Not Applie	e of the State of Nevada? the contractor formerly employed by the State d by someone formerly employed by the S contractor employed by any of Nevada's por If "Yes", please explain cable contractor ever been engaged under contrate If "Yes", specify when and for which and agency has been verified as satisfactor	ate of Nevada within the last 24 months or will the contracted services b State of Nevada within the last 24 months? olitical subdivisions or by any other government? act by any State agency? gency and indicate if the quality of service provided to the identified		
employee No b. Was th performed No c. Is the c No Not Applie	e of the State of Nevada? the contractor formerly employed by the State d by someone formerly employed by the S contractor employed by any of Nevada's por If "Yes", please explain cable contractor ever been engaged under contrate If "Yes", specify when and for which and agency has been verified as satisfactor	ate of Nevada within the last 24 months or will the contracted services b State of Nevada within the last 24 months? olitical subdivisions or by any other government? act by any State agency? gency and indicate if the quality of service provided to the identified Dry:		
employee No b. Was th performed No c. Is the c No Not Applie	e of the State of Nevada? the contractor formerly employed by the State d by someone formerly employed by the S contractor employed by any of Nevada's po- <u>If "Yes", please explain</u> cable contractor ever been engaged under contra <u>If "Yes", specify when and for which and agency has been verified as satisfactor cable cable cable</u>	ate of Nevada within the last 24 months or will the contracted services b State of Nevada within the last 24 months? olitical subdivisions or by any other government? act by any State agency? gency and indicate if the quality of service provided to the identified Dry:		

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

Yes

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

Yes

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

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	athomps8	05/23/2023 11:25:03 AM
Division Approval	knelso4	06/01/2023 10:42:18 AM
Department Approval	knelso4	06/01/2023 10:42:21 AM
Contract Manager Approval	jwixon	06/01/2023 11:00:54 AM
Budget Analyst Approval	mranki1	06/23/2023 14:29:59 PM



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: July 14th, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Shayne Powell, Management Analyst III Budget Division

### Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

### **GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION**

### Agenda Item Write-up:

Pursuant to NRS Chapter 353, the Governor's Finance Office, Budget Division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds and IFC Restricted Contingency Funds as of June 30<sup>th</sup>, 2023.

### Additional Information:

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

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

Tort Claim Fund	\$ 850,044.79
Statutory Contingency Account	\$ 14,285,627.50
Stale Claims Account	\$ 1,052,132.98
Emergency Account	\$ 354,763.00
Disaster Relief Account	\$ 10,581,285.47

IFC Contingency Fund

\$485,638,444.26

Statutory Authority:

NRS 331.187, 353.097, 353.263, 353.264, 353.266, 353.268, 353.2735 and AB355, AB464, AB468, AB494 of the 2021 Legislative Session

REVIEWED:	
ACTION ITEM:	

	N	3 TORT Claim Fund IRS 331.187 s of June 30th, 2023)				Notes Column
Beginning Cash Insurance Premiums - A Insurance Premiums AG Loan Repayment ARPA Transfers	A	- Total Revenue	2,713,619.00 110,789.91 3,826,496.73 5,000.00 3,029.28 6,658,934.92	\$ 6,658,934.92	receipts higher th	an budgeted by 162752.92
Attorney General's Offi Tort Claims Reserve for Reversion	<u>Paid Claims:</u> ice (Operating)	Total Payments	(212,976.69) (5,120,913.44) - (5,333,890.13)	5		
Tort Claims	Claims Submitted for Payment:	Account Balance	(475,000.00)	\$ 1,325,044.79	Reconcile to DAW Tenorio on this m	
	Projected Outstanding Claims:	Submitted for Payment Account Balance	\$ (475,000.00)	\$ 850,044.79	Use this number f	or BOE Report
Attorney General's Offic	ce (projection)	Total Pending Claims Account Balance	(189,864.11)	\$ (189,864.11) \$ 660,180.68		

ı

BA 4892 Statutory Contingency Account
NRS 353.264
FY 2023 (as of June 30th, 2023)

<u>Revenues:</u> Beginning Cash Transfer from Interim Finance AB152 Appropriation	Total Revenue	11,412,166.00 5,000,000.00 42,139,109.00	\$ 58,551,275.00	
Paid Claims:				
Wrongful Convictions Post Conviction Claims NRS 212.070 Post Conviction Claims NRS 212.070 Juveniles Compact NRS 621.050 NDOC Settlement Attorney General Special Counsel Extradition Costs Transfer to DCFS	Total Payments	(364,702.04) (186,413.66) (38,139.35) (25,994.22) (42,650,000.00) (332,088.84) (941,917.00) (1,453.39) (44,540,708.50)		7080 7081 7083 7082 7351 7430 9006 9153
	Account Balance	(44,540,708.50)	\$ 14,010,566.50	Reconcile to DAWN
Claims Submitted				
Ballot Measure Reimbursement	Total	(275,061.00) \$ (275,061.00)		
Account Bala	nce (includes requests)	• (	\$ 14,285,627.50	Use this number for BOE Report
Projected Expenditures:				
Projected claims through the end of FY23 Contractor Support Miscellaneous Expenses		(285,735.00) (205,500.00) (33,384.00)		
	Total Pending Claims Total Balance	\$ (524,619.00)	\$ 13,761,008.50	

Notes Column

	BA 4888 Stale Claims A NRS 353.097 FY 2023 (as of June 30ti				Notes Column
	Beginning Cash Transfer from Interim Finance	2,027,745.00	)		
	Appropriations Total Revenue		\$	2,027,745.00	Matches DAWN
	Paid Claims:				
0500 9001	Post Conviction Claims				
9007	Secretary of State	(3,030.22)	2)		
9014 9018	Taxation	(23,056.00)			
9019	Veterans Affairs	(1,729.12)	2)		1
9029 9030		, ,			1
9030 9035					I
9037	Health Care Financing and Policy	(18,481.00)	))		1
9041 9043					1
9045	DHHS - Mental Health Inst	(12,646.85)	5)		1
9046 9047	DHHS LV Mental Health DHHS - SO Nev Adult Mental Health	(3,080.75)	5)		1
9048	DHHS-Rural Clinics	(1,034.62)	2)		
9049 9050		(298.25)	5)		
9051	DHHS - SO Nev Mental Health	(37,042.93)	s)		
9052 9054	DHHS - LV Children's Behavioral Services Public Safety - Parole & Probation	(9,936.20)	))		
9072	Fire Marshall	(1,236.54)	)		
9089 9091	Parks DCNR - Forestry	(6,120.66)	5)		
9108	DETR - Admin Services	(18,430.96) (18,345.42)	2)		
9112 9116	Dept. of Administration Dept. of Corrections	(33,300.00) (580,306.05)	)		
9117	Public Safety - Parole & Probation	(7,107.58)	)		1
9148 9150	DHHS-Youth Service Division Judiciary	(3,465.20) (649.98)			
9153	DHHS-Child and Family Services	(2,530.00)	)		
OHGN	Overhead _ Total Payments	(4,403.17) (975,612.02)			
	Account Balance		\$	1,052,132.98	Matches DAWN
	Claims Pending BOE Approvat	0.00			
		0.00 0.00			
	Submitted for Payment	0.00			
	Account Balance	l.	\$	1,052,132.98	Use this number for BOE Report
	Projected Outstanding Claims :				
	Department of Education	0			
	Post Conviction	0			
	Controllers Office	0			
		0			
	Total Pending Claims	0			
	Estimated Account Balan		\$	1,052,132.98	
	Projection:				
	FY2016	1,960,720			
	FY2017	722,273			

BA 4889 Emergency Fund NRS 353.263 FY 2023 (as of June 30th, 2023)		Notes Column
Beginning Cash	354,763.00	
Total Revenue	\$ 354,763.00	
Paid Claims:	-	
Payments Account Balance	\$ - \$ 354,763.00	Reconcile to DAWN
Claims Submitted for Payment:		
Total Submitted Payments Account Balance		Use this number for BOE Report
Projected Outstanding Claims		
Total Pending Claims Estimated Account Balance - Including	\$ - g all Claims \$ 354,763.00	

BA 1335 Disaster Relief Accoun NRS 353.2735 FY 2023 (as of June 30th, 2023)			Notes Column
Beginning Cash Treasurer's Interest 1st - 2nd Qtr Transfers Per NRS 353.288(4) 3rd Qtr and 4th Transfers Per NRS 353.288(4)	8,488,359.00 143,227.06 1,000,000.00 1,000,000.00		
Total Revenue		\$ 10,631,586.06	Matches DAWN
Paid Claims: Preliminary Damage Assessment Payments Account Balance	(50,300.59) - - (50,300.59)	\$ 10,581,285.47	Matches DAWN
Projected Outstanding Claims : Reserve for Reversion to GF Total Pending Claims Estimated Account Balance - Inc	0.00 0.00	\$ 10,581,285.47	

IFC Contingency Fund BA 20	630		Notes Column
NRS 353.266			
FY 2023 (as of June 30th, 20	)23)		
Revenues			
Balance Forward from Prior Fiscal Year	13,939,683.00		
FY 2023 Appropriations	481,223,457.00		
Total Revenue	101,220, 10,100	495.163.140.00	Matches DAWN
Unrestricted Expenditures	(20.446.74)		
Meeting Costs & Operating	(39,146.74)		
DPS - Dignitary Protection	(505,772.00)		
DCNR - Water Resources	(457,322.00)		
Office of the Military	(305,195.00)		
Statutory Contingency (Attorney General)	(5,000,000.00)		
Education - Special Education Contingency	(758,590.00)		
Lieutenant Governor - Travel	(31,960.00)		
Indigent Defense Services - Douglas & White Pine	(62,582.00)		
Indigent Defense Services - Elko & Humboldt	(38,916.00)		
Transfer to Public Defender	(109,375.00)		
IFC Allocation	(230,246.00)		
Total of Unrestricted Expenditures Account Balance	(7,539,104.74)	487,624,035.26	
Account Bulance		407,024,033.20	
Restricted Expenditures			
DETR - Services for the Blind	(35,620.00)		
DETR - Vocational Rehabilitation	(888,874.00)		
Taxation - Transfer	(78,181.00)	2	
Total of Restricted Expenditures	(1,002,675.00)		
Total of All Expenditures	(8,541,779.74)	4	Matches DAWN
Total Account Balance		486,621,360.26	Matches DAWN
Pending IFC Approval			
Foreclosure Mediation	(230,246.00)		IFC
Department of Education Retirement Credit Shortfall	(241,874.00)		IFC
Office of the Military - Formula One Security	(330,933.00)		On this BOE
Office of the Military - Super Bowl Security	(179,863.00)		On this BOE
	(982,916.00)		
Revised Balance		485,638,444.26	
		(If approved)	



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: July 10, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Kelli Lay, Executive Branch Budget Officer

### Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

### **DEPARTMENT OF MOTOR VEHICLES – COMPLETE STREETS PROGRAM**

### Agenda Item Write-up:

Pursuant to NRS 482.1825, subsection 2, the department shall certify 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 by month for the fourth quarter of fiscal year 2023 (FY23) for the period beginning April 1, 2023 and ending June 30, 2023.

This submittal also includes reports by month for fiscal year 2023 (FY23) for the period beginning July 1, 2022 and ending June 30, 2023 from the counties on the money distributed by the department and how these funds are being used.

### 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:

Joe Lombardo Governor



Julie Butler Director

Tonya Laney Deputy Director

555 Wright Way Carson City, Nevada 89711 Telephone (775) 684-4368 dmvnv.com

July 10, 2023

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 June 30, 2023.

Sincerely,

Angela Smith-Lamb

Administrator Department of Motor Vehicles asmith@dmv.nv.gov 775-684-4627

### Department of Motor Vehicles Complete Streets: Monthly Report FY23 Report Date: 7/7/2023

Reporting Period: June 2023

Contributions								
County	A	April		May		ine	Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 1,016.00	3.17%	\$ 1,184.00	3.47%	\$ 1,166.00	3.39%	\$13,390.00	3.30%
Clark	\$ 24,676.00	76.90%	\$ 25,688.00	75.27%	\$ 26,348.00	76.71%	\$314,544.00	77.42%
Douglas	\$ 1,092.00	3.40%	\$ 1,214.00	3.56%	\$ 1,180.00	3.44%	\$13,522.00	3.33%
Washoe	\$ 5,306.00	16.53%	\$ 6,040.00	17.70%	\$ 5,654.00	16.46%	\$64,830.00	15.96%
Total	\$ 32,090.00	100.00%	\$ 34,126.00	100.00%	\$ 34,348.00	100.00%	\$ 406,286.00	100%

DMV Commission (1%)								
County	County April		May		Ju	ne	Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$10.16	3.17%	\$11.84	3.47%	\$11.66	3.39%	\$133.90	3.30%
Clark	\$246.76	76.90%	\$256.88	75.27%	\$263.48	76.71%	\$3,145.44	77.42%
Douglas	\$10.92	3.40%	\$12.14	3.56%	\$11.80	3.44%	\$135.22	3.33%
Washoe	\$53.06	16.53%	\$60.40	17.70%	\$56.54	16.46%	\$648.30	15.96%
Total	\$320.90	100.00%	\$341.26	100.00%	\$343.48	100.00%	\$4,062.86	100%

Distributions								
County	Ар	ril	May		Ju	ne	Year to Date	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 1,005.84	3.17%	1,172.16	3.47%	1,154.34	3.39%	\$13,256.10	3.30%
Clark	\$ 24,429.24	76.90%	25,431.12	75.27%	26,084.52	76.71%	\$311,398.56	77.42%
Douglas	\$ 1,081.08	3.40%	1,201.86	3.56%	1,168.20	3.44%	\$13,386.78	3.33%
Washoe	\$ 5,252.94	16.53%	5,979.60	17.70%	5,597.46	16.46%	\$64,181.70	15.96%
Total	\$31,769.10	100.00%	\$33,784.74	100.00%	\$34,004.52	100.00%	\$402,223.14	100.00%

Note:

1. DMV began accepting contributions on 12/15/14.

2. DMV began accepting Douglas County contributions on 5/9/16.

### Department of Motor Vehicles Complete Streets Report: Donations 2023

County		April	May	June	Year To Date
	Carson City				
	Donations	508	592	583	6,695
	Registrations	3,921	4,308	4,481	49,036
	Percent that Donated	12.96%	13.74%	13.01%	13.65%
	Clark				
	Donations	12,338	12,844	13,174	157,272
	Registrations	75,331	80,017	80,216	930,566
	Percent that Donated	16.38%	16.05%	16.42%	16.90%
	Douglas				
	Donations	546	607	590	6,761
	Registrations	4,352	4,973	4,964	55,513
	Percent that Donated	12.55%	12.21%	11.89%	12.18%
	Washoe				
	Donations	2,653	3,020	2,827	32,415
	Registrations	21,395	22,943	23,564	256,544
	Percent that Donated	12.40%	13.16%	12.00%	12.64%

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.



### CARSON CITY NEVADA Consolidated Municipality and State Capital PUBLIC WORKS

July 11, 2023

Kelli Lay Executive Branch Budget Officer I Governor's Finance Office 209 East Musser Street, Room 200 Carson City, Nevada 89701

RE: Complete Streets Program Fund

Dear Ms Lay:

As directed by the Governor's Finance Office, Carson City is pleased to report on annual activities and expenditures of funds received through the Department of Motor Vehicles Complete Streets Program. Since December 16, 2015, Carson City continues to accumulate program funding which was used for continued Complete Streets monitoring. In addition, staff has just completed an approved East William Complete Streets Feasibility Study and is looking forward to construction in 2024. Staff has also kicked off a new corridor study in partnership with NDOT along U.S. 50. Staff believes these projects meet the intent of the program.

Carson City is grateful to be a part of this program. This is a beneficial program that will continue to grow as the public sees more successful projects like the completed Downtown Carson Complete Street project, the recently successfully completed South Carson Complete Streets project and the planned East William Complete Streets project. Please contact me at (775) 283-7525 with any questions or concerns.

Sincerely.

Kelly Norman, MS, AICP Senior Transportation Planner Carson City Public Works

ccount Id	Org	Obj	Project	Full Account	Description
2220	2503081	465350		250-30-81-0000-000-465350-	COMPLETE STREETS
Туре	Status	FY 2023	FY 2022	i FY 2021	
Revenue	Active	12,101.76	11,440.44	12,772.98	
	Month	FY 2023	FY 2022	FY 2021	
1	JUL	-993.96	-1188.00	0.00	
1	AUG	-1166.22	-275.22	-1,215.72	
1	SEP	-1239.48	-1120.68	-1,092.96	
1	ост	-1021.68	-1090.98	-1,223.64	
1	NOV	-1055.34	-1043.46	-1,102.86	
1	DEC	-1019.7	-954.36	-958.32	
	JAN	-1134.54	-879.12	-956.34	
1	FEB	-1096.92	-1071.18	-1,199.88	
1	MAR	-1195.92	-920.70	-1,069.20	
[	APR	-1005.84	-1047.42	-1,203.84	
[	MAY	-1172.16	-898.92	-889.02	
1	JUN	0.00	-950.40	-1,861.20	
	Total Received	12,101.76	11,440.44	12,772.98	

TERRI WILLOUGHBY Chief Financial Officer

www.douglascountynv.gov 775-782-6202



1594 Esmeralda Avenue Minden, Nevada 89423

> PO Box 218 Minden, NV 89423

### FINANCE DEPARTMENT

July 11, 2023

Kelli Lay Executive Branch Budget Officer I Governor's Finance Office 209 E. Musser St. Suite 200 Carson City, NV 89701

Dear Ms. Lay,

To date Douglas County has received \$12,218 in Complete Streets Program funds for the fiscal year 2023. We are currently accumulating the FY20-FY23 funds (\$57,213 to date) for future projects. We intend to use the funds towards a multi-use path on the Muller Parkway extension which is planned to be built by 2025.

Please let me know if you have any questions.

Thank you,

Caroline Chieffo Senior Accountant Douglas County Finance Division Ph: 775-783-6451 Fax: 775-782-6271

Via Email Only, No Hard Copy Will Be Mailed



Regional Transportation Commission of Southern Nevada

600 S. Grand Central Pkwy., Suite 350, Las Vegas, NV 89106-4512

July 12, 2023

Kelli Lay, Executive Branch Budget Officer I State of Nevada – Governor's Finance Office 209 E. Musser Street, Room 200 Carson City, NV 89701-4298 kjlay@finance.nv.gov

### **COMPLETE STREETS FUND -ANNUAL REPORT**

Dear Kelli.Lay,

I am writing to provide an update for the fiscal year ending June 30, 2023, for Regional Transportation Commission of Southern Nevada (RTC) projects funded with the Complete Streets Program (CSP) funds.

During the fiscal year ending June 30, 2023, the RTC received a total of **\$311,960.88** in CSP funds from the Nevada Department of Motor Vehicles. The attached spreadsheet will provide detailed income, encumbrances, and expenditures from January 2015 through June 30, 2023. Below is a summary of the projects and their status:

1. RTC Project Number 191K-CSF – This project was awarded to the City of Las Vegas at the October 13, 2022, RTC Board Meeting. This project will install complete streets elements and safe route to school improvements including but not limited to bicycle lanes, new pedestrian pathways, and traffic calming treatments.

Contract Date	October 13, 2022
Contract Amount	\$ 300,000.00
Amount Spent	\$ 22,029.17
Balance	\$ 277,970.83
Contract Closed	TBD

 RTC Project Number 191J-CSF – This project was awarded to Boulder City at the November 18, 2021, RTC Board Meeting. This complete street project will install shade structures at bus stops and trails heads along Veterans Memorial Drive and Veterans Drive.

Contract Date	November 18, 2021
Contract Amount	\$ 350,000.00
Amount Spent	\$ 49,525.65
Balance	\$ 300,474.35
Contract Closed	TBD

Complete Streets Funds Annual Report July 12, 2023 Page 2

3. RTC Project Number 191H-CSF – This project was awarded to the City of Mesquite at our October 8, 2020, RTC Board Meeting. This complete street project included installing and refurbishing bus shelters, adding concrete pads and new lighting. This project is completed.

Contract Date	October 8, 2020
Contract Amount	\$ 284,897.44
Amount Spent	\$ 284,897.44
Balance	\$ 0.00
Contract Closed	October 14, 2021

 RTC Project Number 191G-CSF – This project was awarded to Boulder City at our September 10, 2020, RTC Board Meeting. This project included complete streets elements along Boulder City Parkway (US-95) from Veterans Memorial Drive to Buchanan Boulevard. This project is completed.

Contract Date	ugust 27, 2020
Contract Amount	\$ 95,000.00
Amount Spent	\$ 95,000.00
Balance	\$ 0.00
Contract Closed	June 10, 2021

5. RTC Project Number 191F-CSF - This project was awarded to Clark County at our May 23, 2019, RTC Board Meeting. The project included complete streets elements along Hollywood Boulevard from Charleston Boulevard to Lake Mead Boulevard. This project is completed.

Contract Date	May 23, 2019
Contract Amount	\$ 259,247.34
Amount Spent	\$ 259,247.34
Balance	\$ 0.00
Contract Closed	November 12, 2020

6. RTC Project Number 191E-CSF – This project was awarded to the City of North Las Vegas at our May 24, 2018, RTC Board Meeting. The project included traffic calming improvements, pavement striping, street parking, buffered bike lanes, and other improvements as feasible. The project encompassed White Street from Lake Mead Boulevard to Williams Avenue, Williams Avenue from White Street to Las Vegas Boulevard, and Glider Street from Lake Mead Boulevard to Oxford Avenue. This project is completed.

Complete Streets Funds Annual Report July 12, 2023 Page 3

Contract Date	May 24, 2018
Contract Amount	\$ 252,987.10
Amount Spent	\$ 252,987.10
Balance	\$ 0.00
Contract Closed	June 10, 2021

 RTC Project Number 191D-CSF – This project was awarded to the City of Mesquite at our February 9, 2017, RTC Board Meeting. The project included the installation of rectangular rapid flashing beacons at various crosswalk locations within the City of Mesquite. This project is completed.

Contract Date	February 9, 2017
Contract Amount	\$ 40,984.71
Amount Spent	\$ 40,984.71
Balance	\$ 0.00
Contract Closed	January 10, 2019

8. RTC Project Number 191C-CSF – This project was awarded to the City of Henderson at our February 9, 2017, RTC Board Meeting. The project included complete streets elements and traffic calming improvements, pavement striping, street parking, buffered bike lanes, and other improvements as feasible. The roadways included in the project were Montelago Boulevard, Cassia Way, Stephanie Street, Greenway Road, Coronado Center, and Patrick Road. This project is completed.

Contract Date	Fe	bruary 9, 2017
Contract Amount	\$	200,429.38
Amount Spent	\$	200,429.38
Balance	\$	0.00
Contract Closed		May 23, 2019

9. RTC Project Number 191B-CSF – This project was awarded to the City of Mesquite at our February 11, 2016, Board Meeting. The project included the installation of "Share the Road" signs throughout the City of Mesquite. This project is completed.

Contract Date	Febru	ary 11, 2016
Contract Amount	\$	12,000.00
Amount Spent	\$	12,000.00
Balance	\$	0.00
Contract Closed	Octo	ber 13, 2016

Complete Streets Funds Annual Report July 12, 2023 Page 4

10. RTC Project Number 191A-CSF – This project was awarded to the City of Las Vegas at our February 11, 2016, RTC Board Meeting. The project included retro-fitting of roads for bicycle lanes, pedestrian signals, crosswalks, refuge islands, pathways, and lighting. The roadways included were Fort Apache Road, Hualapai Way, Grand Teton Drive, Lake Mead Boulevard, El Camino Avenue, D Street, Odette Lane, Vegas Drive, Rock Springs Road, Mojave Road, Harris Avenue, Cimarron Road, Ranch Drive, Tonopah Drive, and Goldring Avenue. This project is completed.

Contract Date	February 11, 2016
Contract Amount	\$ 118,119.66
Amount Spent	\$ 118,119.66
Balance	\$ 0.00
Contract Closed	February 9, 2017

Should you have any questions or require any additional information, please do not hesitate to contact me at (702) 676-1632 or by email at kendallg@rtcsnv.com

Sincerely,

Gena Kendall

Gena Kendall, P.E., PTOE Manager of Engineering Services – Streets & Highways

GK/sf Enclosure.

cc: (via e-mail)

M.J. Maynard, Chief Executive Officer David Swallow, Deputy Chief Executive Officer John Penuelas, Senior Director of Engineering Lance Olsen, Director of Public Works, City of Henderson Travis Anderson, Director of Public Works, City of Mesquite Dale Daffern, Public Works Director, City of North Las Vegas Denis Cederburg, Director of Engineering, Clark County Mike Janssen, Director of Public Works, City of Las Vegas Jamie Curreri, Director of Public Works, City of Boulder City

				COMPLETE SIKE	ETS FUND ANNUA	<b>COMPLETE STREETS FUND ANNUAL REPORT - JUNE 30, 2023</b>	30, 2023				
		The second s			COLLECTIONS	2					
Month	Annual 2015	Fiscal Year 16	Fiscal Year 17	Fiscal Year 18	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	
	1/15 to 6/15	1/15	7/1/16 to 6/30/17	07/01/17	07/01/18 - 06/30/19	7/1/2019 - 06/30/20	7/1/2020 - 6/03/21	7/1/2021 - 6/30/22	7/1/2022-6/30/23	7/1/2023 6/30/24	
VIN		\$ 5,528.16	\$ 20,358.36	\$ 22,055.22	\$ 22,615.56	\$ 22,249.26	\$ 32,093.82	\$ 27,308.16	\$ 26,646.84		
August		\$ 20,974.14 \$	Ş	\$ 22,106.70 \$	\$ 23,061.06 \$		\$ 31,060.26	\$	\$ 26,298.36		
September		\$ 20,344.50	Ş	\$ 22,370.04 \$	\$ 23,549.14	\$ 24,193.62	\$ 27,474.48 \$				
October			Ş	\$ 21,110.76	\$ 22,336.38	\$ 21,948.30	\$ 29,133.72	\$ 27,512.10			
November		\$ 19,089.18	\$ 19,223.82 \$	\$ 20,132.64	\$ 21,845.34	\$ 20,932.56	\$ 25,850.88	\$ 26,355.78			
December		\$ 16,400.34	\$ 17,742.78 \$	\$ 18,122.94 \$	\$ 19,643.58	\$	\$ 23,736.24	\$	\$ 23,930.28		
January		\$ 16,934.94	\$ 17,560.62 \$	\$ 18,241.74 \$	\$ 19,744.56	\$ 20,623.68 \$		s	. 5		
February	\$ 5,128.20	\$ 18,532.80	\$ 19,619.82	\$ 21,627.54	\$ 22,894.74	\$ 23,373.90	\$ 28,620.90	\$	s		
March	\$ 4,623.30	19,590.12	\$ 19,772.28 \$	\$ 20,459.34	\$ 19,944.54	\$ 20,429.64		s	. 5		
April	\$ 5,547.96 \$	23,409.54	\$ 25,304.40 \$	\$ 26,219,16	\$ 26,755.74	s	\$ 29,351.52	\$ 28,557.54	\$ 28.098.18		
May	\$ 5,231.16	\$ 21,504.78	\$ 22,292.82 \$	\$ 23,326.38 \$	\$ 25,132.14 \$	\$ 16,065.72		s	\$ 24,429.24		
June	\$ 5,189.58	\$ 21,352.32	\$ 23,126.40 \$	\$ 23,474.88	\$ 23,546.16	\$ 28,706.04 \$			\$		C - MA
TOTAL COLLECTIONS	\$ 27,811.08	\$ 223,633.08	\$ 249,299.82	\$ 259,247.34	\$ 271,068,94 \$	264.170.61	\$ 325.080.36	S 316.009.98			6 1 349 767 06
Control of the second					PROJECT ALLOCATIONS	TIONS					
PROJECT NUMBER	Annual 2015	Fiscal Vear 2016	Elecal Vear 2017	Eleval Vasr 2010	Elect Van 3010	Clearl Veet 1010	Final and Add				
191A-CSF (IV)		¢ 118 119 66					LISTER ACEL 2021	riscal tear 2022	riscal Year 2023	FISCAI YEAR 2024	CHEVE AND
191B-CSF (MES)		0									
191C-CSF (COH)			\$ 200.479.3R								
191D-CSF (MES)											
191E-CSF (NLV)				¢ 757 027 10							
191F-CSF (CC)					C 760 747 73						
191G-CSF (BC)			a the second second				¢ as non nn				
191H-CSF (MES)							Î				
1911-CSF (BC)							ł	\$ 350.000.00			
191K-CSF (LV)	A CONTRACTOR								\$ 300.000.00		
Total Encumbered		\$ 130,119.66	241,41	\$	\$	÷ .	\$ 379,897.44	s			\$ 1,913,665.52
Unencumbered Balance	\$ 27,811.08	\$ 121,324.50	\$ 129,210.23	\$ 135,470.47	\$ 147,292.18	\$ 411,462.79	\$ 356,645.71	\$ 322,655.69	\$ 334,616.57	\$	\$ 334,616.57
					The Contraction		- Hine Itte	N. S. S. S.			Available
					PROJECT EXPEDITURES	TURES	ATTLE N.		100 C 10		
	Annual 2015	Fiscal Year 2016	Fiscal Year 2017	Fisca	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Cumulative Total
Amount Spent			\$ 130,119.66 \$	\$ 241,414.09		\$ 512,234.33	\$ 00.000,26 \$	\$ 314,754.90	\$ 24,557.36		\$ 1,318,080.34

# **REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY**

## **Complete Streets Program Revenue**

Account ID	Account Name	Organization ID	Organization Name	Project ID	Project Name	Fiscal Year	Period	Month	Amount
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		10	APR	(6,120.18)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		11	MAY	(5,252.94)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	STREET & HIGHWAY PROGRAM	8131070	DMV Complete St Plates		12	NUL	(5,979.60)
Fiscal Year 2	iscal Year 2023 - Q4 Total		A REAL PROPERTY AND	A DESCRIPTION OF A DESC	and the store is the	and the second se			(17,352.72)
Jul 11, 2023	ŝ				÷				2:33:39 PM

The RTC is using the accumulated revenue for the construction of the Oddie Blvd & Wells Ave corridor multi-modal improvements until the project is complete. Construction on the project began in July 2021 and will continue for approximately three (3) construction seasons with completion in early 2024. Here's a link to project website for more information: http://oddiewellsproject.com/.