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:

July 9, 2024, 10:00 AM

Location:

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

Video Conference Location:

1 Harrahs Court, Governor's Conference Room Las Vegas, Nevada 89119

This meeting may be viewed on YouTube. The video live stream begins at 10:00 am. https://www.youtube.com/watch?v=SjiBx4II3WQ

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 954 689 344#. 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 June 11, 2024 Meeting Minutes (For possible action)

4. State Vehicle Purchases/Leases (For possible action)

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

STATE VEHICLE	AGENCY NAME	# OF	NOT TO
PURCHASES		VEHICLES	EXCEED:
	Department of Employment, Training and Rehabilitation	2	\$97,371
STATE VEHICLE	AGENCY NAME	# OF	NOT TO
LEASES		VEHICLES	EXCEED:
	Department of Public Safety – Nevada Highway Patrol Division	6	\$104,380

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

State Department of Conservation of Natural Resources – Nevada Division of Environmental Protection

Pursuant to NRS 333.705, subsection 1, Department of Administration, Purchasing Division requests authority to contract with former employee Michael Antoine to assist with program needs and training new staff for the State Department of Conservation of Natural Resources, Nevada Division of Environmental Protection through statewide contract #99SWC-NV21-7576 with Marathon Staffing Group, Inc.

6. Request for Approval to Pay a Stale Claim from the Stale Claims Account Pursuant to NRS 353.097 (For possible action)

Department of Corrections

Pursuant to NRS 353.097, subsection 4, the department requests approval to pay a total of \$337,334 from the Stale Claims account for a court-ordered settlement for invoices from fiscal years 2020, 2021, 2022, and 2023.

7. Request for Approval to Pay Extradition Claims from the Statutory Contingency Account (For possible action)

Office of the Attorney General – Extradition Coordinator

Pursuant to NRS 179.225, the Office of the Attorney General, Extradition Coordinator submits the following Extradition claims request to be paid from the Statutory Contingency Fund for approval:

Clark County Extraditions September 2023	\$248,372.92
Clark County Extraditions October 2023	\$269,100.00
Clark County Extraditions November 2023	\$115,125.00
Clark County Extraditions December 2023	\$ 95,375.00
Clark County Extraditions January 2024	\$131,050.00
Clark County Extraditions February 2024	\$ 83,100.00
Total	\$942,122.92

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

The 2023 Legislature, through Assembly Bill 522, 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:

A. Office of the Lieutenant Governor

Pursuant to AB 522, section 4 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1020	Lieutenant Governor	\$50,486
	Total	\$50,486

B. Governor's Office of the Chief Information Officer

Pursuant to AB 522, section 8 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1387	OCIO - Telecommunications	\$45,898
	Total	\$45,898

C. Governor's Office of the Chief Information Officer

Pursuant to AB 522, section 8 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1389	OCIO - Security	\$69,195
	Total	\$69,195

D. Department of Administration – Hearings Division

Pursuant to AB 522, section 9 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
	Department of Administration – Hearings	\$321,415
1015	Division	
	Total	\$321,415

E. Department of Business and Industry – Attorney for Injured Workers

Pursuant to AB 522, section 9 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
	Department of Business and Industry –	\$87,821
1013	Attorney for Injured Workers	
	Total	\$87,821

F. Department of Tourism and Cultural Affairs – Nevada Arts Council

Pursuant to AB 522, section 36, subsection 1, of the 2023 Legislative Session, the department requests funds for the plan to encourage continuity of service.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
2979	Nevada Arts Council	\$2,238.86
	Total	\$2,238.86

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

Pursuant to AB 522, section 36, subsection 1, of the 2023 Legislative Session, the department requests funds for the plan to encourage continuity of service.

- • "		GENERAL FUND
BA#	BUDGET ACCOUNT NAME	ADJUSTMENT
3161	Health and Human Services – Division of Public and Behavioral Health – Southern Nevada Adult Mental Health	\$146,442
3645	Lakes Crossing Center	\$13,085
	Total	\$159,527

H. Commission on Mineral Resources

Pursuant to AB 522, section 36, subsection 1, of the 2023 Legislative Session, the commission requests funds for the plan to encourage continuity of service.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4219	Commission on Mineral Resources	\$2,708
	Total	\$2,708

I. Department of Motor Vehicles

Pursuant to AB 522, section 36, subsection 2, of the 2023 Legislative Session, the department requests funds for the plan to encourage continuity of service.

BA#	BUDGET ACCOUNT NAME	HIGHWAY FUND ADJUSTMENT
	Department of Motor Vehicles – System	\$17,215
4716	Modernization	
4732	Department of Motor Vehicles – Hearings	\$5,311
	Department of Motor Vehicles - Field	\$146,380
4735	Services	
4740	Department of Motor Vehicles – Compliance Enforcement	\$30,695
	Department of Motor Vehicles – Research	\$17,323
4742	& Project Management	
	Total	\$216,924

J. Governor's Office of the Chief Information Officer

Pursuant to AB 522, section 36, subsection 4, of the 2023 Legislative Session, the office requests funds for the plan to encourage continuity of service.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1387	OCIO - Telecommunications	\$3,863
	Total	\$3,863

K. Governor's Office of the Chief Information Officer

Pursuant to AB 522, section 36, subsection 4, of the 2023 Legislative Session, the office requests funds for the plan to encourage continuity of service.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1389	OCIO – Security	\$5,330
	Total	\$5,330

L. Department of Administration – Hearings Division

Pursuant to AB 522, section 36, subsection 5, of the 2023 Legislative Session, the department requests funds for the plan to encourage continuity of service.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
DA#		ADJUSTINILINI
	Department of Administration – Hearings	
1015	Division	\$26,309
	Total	\$26,309

M. Department of Motor Vehicles

Pursuant to AB 522, sections 4 and 6 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	HIGHWAY FUND ADJUSTMENT
	Department of Motor Vehicles – System	\$115,593
4716	Modernization	
4732	Department of Motor Vehicles – Hearings	\$80,283
	Department of Motor Vehicles –	\$246,206
4740	Compliance Enforcement	
	Department of Motor Vehicles –	\$67,722
4742	Research & Project Management	
	Total	\$509,804

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

12. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$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 22, 2024 through June 11, 2024.

13. Information Item Reports

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, and the IFC Contingency Fund as of June 14, 2024.

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

Tort Claim Fund	\$	1,577,462.71
Statutory Contingency Account	\$	5,003,768.09
Stale Claims Account	\$	3,791,942.23
Emergency Account	\$	500,000.00
Disaster Relief Account	\$	12,141,009.08
IFC Contingency Unrestricted General Fund	\$	16,474,856.90
IFC Contingency Unrestricted Highway Fund	\$	1,184,685.35
IFC Contingency Restricted General Fund	\$ ⁻	166,381,382.00
IFC Contingency Restricted Highway Fund	\$	27,384,820.00
Extradition Coordinator Budget Account 1002	\$	426,079.62

14. Public Comment This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under 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 954 689 344#. When the Chair opens the public comment for this meeting, please call (775) 684-0222.

15. 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 dcastillo@finance.nv.gov. We are pleased to make reasonable accommodations for members of the public who have disabilities and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Denice Castillo at (775) 684-0223 as soon as possible and at least two days in advance of the meeting. If you wish, you may e-mail her at dcastillo@finance.nv.gov. Supporting materials for this meeting are available at 209 East Musser Street, Suite 200, Carson City, Nevada 89701 or by contacting Denice Castillo at (775) 684-0223 or by email at dcastillo@finance.nv.gov.

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: <u>https://notice.nv.gov</u>

^{3.} Internet: <u>https://budget.nv.gov/Meetings/Board_of_Examiners/2024/2024BOE/</u>

Governor Joe Lombardo *Chairman*

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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

MEETING MINUTES

Date and Time:

June 11, 2024, 10:00 AM

Location:

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

Video Conference Location: 1 Harrahs Court, Governor's Conference Room Las Vegas, Nevada 89119

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 Counsel Denice Castillo, Board Secretary

OTHERS PRESENT:

Chad Kingsley, District Health Officer, Northern Nevada Public Health Kristina Shea, Deputy Director, Department of Corrections Mitch DeValliere, Public Health Infrastructure Manager, Department of Health and Human Services Darren Winkleman, Administrator, Central Nevada Health District Brook Adie, Community Services Director, Douglas County Shayla Holmes, Director, Lyon County Human Services Erin Dixon, Deputy District Health Officer, Northern Nevada Public Health Bradley Mayer, Southern Nevada Health District Edward Winder, Associate General Counsel, Southern Nevada Health District

1. Call to Order / Roll Call

Governor: Let's call to order the Nevada State Board of Examiners meeting scheduled for today, June 11, 2024 at 10:00 a.m. Please call the role Ms. Stephenson.

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 will be in attendance shortly. Let the record reflect we have a quorum, sir.

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 345 467 632#. 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'll move on to the first opportunity for 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. Comments will be limited to three minutes. If you desire to call in, that phone number is 775-321-6111 or 702-329-3435. When prompted, please use the meeting ID number of 345 467 632# and it will give you directions to select *5 to unmute in order to participate.

Do we have any public comment there in Carson City?

Clerk of the Board: Yes, sir.

Governor: Please go ahead with your comments.

Dr. Chad Kingsley: Attachment A

Governor: Do we have any other further comment there in Carson City?

Clerk of the Board: No, sir.

Governor: Do we have any public comment there in Las Vegas?

Secretary of State: No, sir.

Governor: Do we have anyone for public comment on the phone?

Clerk of the Board: We do not.

Governor: Thank you.

General Ford, did I hear that you joined in?

Attorney General: Yes, sir. I'm here. I'm sorry for the delay.

Governor: No issue. Let the record reflect Attorney General Ford is present.

We will close public comment.

3. Approval of the May 14, 2024 Meeting Minutes (For possible action)

Governor: Agena item number three, *Approval of the May 14, 2024 Meeting Minutes*. Do any board members have any questions or concerns? Hearing none. Do I have a motion?

Secretary of State: Motion to approve the May 14, 2024 Meeting Minutes.

Governor: We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

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 Business and Industry – Housing Division	1	\$43,239
Nevada Peace Officer Standards and Training	4	\$18,742

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

Clerk of the Board: There are two requests under agenda item number four. Please note the first request from the Department of Business and Industry, Housing Division has been withdrawn. The second request is from Nevada Peace Officer Standards and Training. This request is for approval to purchase four replacement vehicles for total amount not to exceed \$18,742. Are there any questions on this item, sir?

Governor: Do we have any questions?

Secretary of State: No questions.

Governor: Hearing none, I'll entertain a motion for approval.

Secretary of State: Motion to approve.

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

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

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

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Katrina Nielsen to assist with administrative and fiscal functions for the Department of Health and Human Services, Division of Child and Family Services through Master Service Agreement #99SWC-NV21-7576 with Marathon Staffing Group, Inc.

B. Secretary of State's Office

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with a former employee Sherry Valdez to perform as the accounting liaison for replacement of the Cenuity System for the Secretary of State's Office through statewide contract #99SWC-NV21-7577 with HAT Limited Partnership dba Manpower.

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

Clerk of the Board: There are two requests under this agenda item. The first request is from the Department of Health and Human Services, Division of Child and Family Services through the Department of Administration, Purchasing Division. The department intends to contract with a former employee from July 1, 2024 through December 31, 2024 on a part-time basis through Marathon Staffing Group.

The second request is from the Secretary of State's office through the Department of Administration, Purchasing Division. The department intends to contract with a former employee from June 12, 2024 through September 6, 2024 on a part-time basis through manpower. Are there any questions on any of these items?

Governor: Do we have any questions?

Secretary of State: No questions.

Attorney General: None here. Move approval.

Governor: We have a motion on the table for approval. All those in favor, signify by saying aye. The motion passes unanimously.

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

The 2023 Legislature, through Assembly Bill 522, 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:

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

Pursuant to AB 522, section 22 of the 2023 Legislative Session, the department requests funds for salary increases for its sworn positions.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
	Health and Human Services –	
	Division of Public and Behavioral	
	Health – Southern Nevada Adult	
3161	Mental Health	\$562,134
3645	Lakes Crossing Center	\$395,606
	Total	\$957,740

B. Department of Public Safety – Investigation Division

Pursuant to AB 522, section 36, subsections 1 and 2, of the 2023 Legislative Session, the department requests funds for the plan to encourage continuity of service.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HIGHWAY FUND ADJUSTMENT
3743	Investigation Division	\$13,859	\$1,234
	Total	\$13,859	\$1,234

C. Nevada Gaming Control Board

Pursuant to AB 522, section 36, subsection 1, of the 2023 Legislative Session, the board requests funds for the plan to encourage continuity of service.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4061	Nevada Gaming Control Board	\$152,334.51
	Total	\$152,334.51

D. Nevada Gaming Control Board – Nevada Gaming Commission

Pursuant to AB 522, section 36, subsection 1, of the 2023 Legislative Session, the commission requests funds for the plan to encourage continuity of service.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
	Nevada Gaming Control Board,	
4067	Gaming Commission	\$337.38
	Total	\$337.38

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

Pursuant to AB 522, section 5, subsection 3, of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
	Health and Human Services –	
	Division of Public and Behavioral	
	Health – Southern Nevada Adult	
3161	Mental Health Services	\$4,171,504
3645	Lakes Crossing Center	\$597,706
	Total	\$4,769,210

F. Department of Public Safety – Director's Office

Pursuant to AB 522, section 5 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4701	Evidence Vault	\$43,598
	Total	\$43,598

G. Department of Corrections

Pursuant to AB 522, section 5 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3716	Warm Springs Correctional Center	\$35,113
3717	Northern Nevada Correctional Center	\$3,171,150
3723	Pioche Conservation Camp	\$44,082
3724	Northern Nevada Transitional Housing	\$134,160
3738	Southern Desert Correctional Center	\$3,084,958
3752	Carlin Conservation Camp	\$58,419
3760	Casa Grande Transitional Housing	\$349,565
3761	Florence McClure Women	\$2,064,378
	Correctional Center	
3762	High Desert State Prison	\$6,490,266
	Total	\$15,432,091

H. Department of Education

Pursuant to AB 522, section 5 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
2612	NDE – Educator Effectiveness	\$17,666
	NDE – Account for Alternative	
2672	Schools	\$13,050
2680	NDE – Continuing Education	\$23,332
2716	NDE – Data Systems Management	\$78,095
	Total	\$132,143

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

Pursuant to AB 522, sections 4 and 5 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
	Health and Human Services - Division	
	of Public and Behavioral Health –	
3161	Southern Nevada Adult Mental Health	\$742,169
	Prevention / Treatment of Problem	
3200	Gambling	\$9,842
3645	Lakes Crossing Center	\$273,997
	Total	\$1,026,008

J. Department of Public Safety – Investigation Division

Pursuant to AB 522, section 5 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HIGHWAY FUND ADJUSTMENT
3743	Investigation Division	\$181,977	\$75,570
	Total	\$181,977	\$75,570

K. Nevada Board of Parole Commissioners

Pursuant to AB 522, sections 4 and 5 of the 2023 Legislative Session, the board requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3800	Parole Board	\$15,042
	Total	\$15,042

L. Nevada Gaming Control Board – Nevada Gaming Commission

Pursuant to AB 522, sections 4 and 5 of the 2023 Legislative Session, the commission requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4067	Nevada Gaming Control Board,	\$10,447.19
	Gaming Commission	
	Total	\$10,447.19

M. Nevada Gaming Control Board

Pursuant to AB 522, sections 4 and 5 of the 2023 Legislative Session, the board requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4061	Nevada Gaming Control Board	\$693,253.43
	Total	\$693,253.43

N. Nevada System of Higher Education

Pursuant to AB 522, section 7 of the 2023 Legislative Session, the system requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
2980	University of Nevada, Reno	\$91,396
2988	University of Nevada, Las Vegas	\$229,091
	(UNLV) Intercollegiate Athletics	
2994	Great Basin College	\$1,332,454
3001	UNLV Statewide Programs	\$353,239
3002	UNLV Dental School	\$1,260,195
3004	Business Center South	\$187,155
	Total	\$3,453,530

O. Tahoe Regional Planning Agency

Pursuant to AB 522, section 10 of the 2023 Legislative Session, the agency requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4204	Tahoe Regional Planning Agency	\$313,571
	Total	\$313,571

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

Clerk of the Board: The 2023 Legislature, through Assembly Bill 522, 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.

Request A is from the Department of Health and Human Services, Division of Public and Behavioral Health (DPBH) in the amount of \$957,740 for salary increases for its sworn positions.

Request B is from the Department of Public Safety, Investigation Division in the amount of \$13,859 in general funds and \$1,234 in highway funds for the plan to encourage continuity of service.

Request C is from the Nevada Gaming Control Board in the amount of \$152,334.51 for the plan to encourage continuity of service.

Request D is from the Nevada Gaming Control Board, Nevada Gaming Commission in the amount of \$337.38 for the plan to encourage continuity of service.

Request E is from the Department of Health and Human Services, Division of Public and Behavioral Health in the amount of \$4,769,210 for salary increases.

Request F is from the Department of Public Safety, Director's Office in the amount of \$43,598 for salary increases.

Request G is from the Department of Corrections in the amount of \$15,432,091 for salary increases.

Request H is from the Department of Education in the amount of \$132,143 for salary increases.

Request I is from the Department of Health and Human Services, Division of Public and Behavioral Health in the amount of \$1,026,008 for salary increases.

Request J is from the Department of Public Safety Investigation Division in the amount of \$181,977 in general funds and \$75,570 in highway funds for salary increases.

Request K is from the Nevada Board of Parole Commissioners in the amount of \$15,042 for salary increases.

Request L is from the Nevada Gaming Control Board, Nevada Gaming Commission in the amount of \$10,447.19 for salary increases.

Request M is from the Nevada Gaming Control Board in the amount of \$693,253.43 for salary increases.

Request N is from the Nevada System of Higher Education in the amount of \$3,453,530 for salary increases.

Request O is from the Tahoe Regional Planning Agency in the amount of \$313,571 for salary increases. Are there any questions on any of these items?

Governor: Do we have any questions?

Secretary of State: No questions.

Attorney General: No questions. Move for approval.

Governor: We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

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

A. Department of Business and Industry – Office of Nevada Boards, Commissions, and Councils Standards

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$218,889 from the Interim Finance Committee Contingency Account to support one Deputy Director position and associated costs.

B. Department of Corrections

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$3,938,502 from the Interim Finance Committee Contingency Account to cover costs associated with increased utilities costs for electricity, natural gas, and water/sewer.

C. Department of Public Safety – Nevada Highway Patrol Division

Pursuant to NRS 353.268, the division requests a recommendation to the Interim Finance Committee for an allocation of \$165,207 from the Interim Finance Committee Contingency Account to cover costs associated with providing dignitary protection to visiting dignitaries.

Governor: We'll move on to agenda item number seven, *Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account.*

Clerk of the Board: There are three requests under this agenda item. The first request is from the Department of Business and Industry, Office of Nevada Boards, Commissions and Councils Standards. Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$218,889 from the Interim Finance Committee Contingency Account to support one Deputy Director position and associated costs.

The second request is from the Department of Corrections. Please note the requested amount in this item has been revised from \$3,938,502 to \$3,119,234. Pursuant to NRS 353.268. The department requests a recommendation to the Interim Finance Committee for an allocation of \$3,119,234 from the Interim Finance Committee contingency account to cover costs associated with increased utilities costs for electricity, natural gas, and water/ sewer.

The third request is from the Department of Public Safety, Nevada Highway Patrol Division. Pursuant to NRS 353.268, the division requests a recommendation to the Interim Finance Committee for an allocation of \$165,207 from the Interim Finance Committee Contingency Account to cover costs associated with providing dignitary protection to visiting dignitaries. Are there any questions on any of these items?

Governor: Do we have questions. Yes, go ahead.

Attorney General: I'm just wondering if you have a notation as to why the amount has been decreased by \$800,000 on this.

Kristina Shea: Good morning, Governor. Deputy Director Shea for the record. So, the reason for the decrease is primarily when we did the projections about six weeks ago, we wanted to make sure, working with the Governor's Office, that our request was as accurate as possible to minimize our ask from the IFC contingency account. So, the request has been revised to the most up-to-date and accurate projection available at this time.

Attorney General: Very well. Thanks so much.

Governor: So just in furtherance of the Attorney General's question, in looking through the documents provided, there is a spreadsheet – do you have any specific item on that spreadsheet that was adjusted or maybe Ms. Stevenson can provide info on it? I have the original amount.

Clerk of the Board: We will

Kristina Shea: We were able to provide a revised spreadsheet to the Governor's Finance Office. My hope was that it could be provided to the members.

Clerk of the Board: We will make sure to have it to you and answer the question of the specific line-item changes. We will get that back to the board.

Governor: Are we able to do a motion with what was stated versus what we're seeing for approval?

Rosalie Bordelove: Rosalie Bordelove for the record. Since they are adjusting the amount down, you can still approve it based on the new amount, since you are approving the total amount. The total amount, you can approve it on the basis it's a lower amount than what is on the agenda.

Governor: Alright, with that said, I'll entertain a motion.

Attorney General: I will make a motion to approve these items as amended.

Governor: We have a motion for approval as amended. All those in favor, signify by saying aye. The motion passes unanimously.

8. Approval of Proposed Leases (For possible action)

Governor: Agena item number eight, *Approval of Proposed Leases*.

Clerk of the Board: There are eight leases under agenda item number eight for approval by the Board today. Are there any questions on any of these leases?

Governor: None here. Any questions.

Secretary of State: None.

Attorney General: None here. Move approval.

Governor: We have a motion for approval by General Ford. All those in favor, signify by saying aye. The motion passes unanimously.

9. Approval of Proposed Contracts (For possible action)

Governor: Agenda item number nine, Approval of Proposed Contracts.

Clerk of the Board: There are 60 contracts under agenda item number nine for approval by the Board. Please note that contract number three with the Secretary of State's Office and i3logix, Inc. has been withdrawn. Are there any questions on these items?

Governor: Yes, I have a question on contract numbers 35 through 39.

Mitch DeValliere: Good morning, Governor. My name is Mitch DeValliere. I'm the Public Health Infrastructure Manager for the Division of Public and Behavioral Health. I appreciate

having the opportunity to answer questions to present information regarding contract numbers 35 through 39.

The Division of Public Behavioral Health would like to thank Governor Lombardo for signing Senate Bill (SB) 118 of the 82nd Legislative Session into law. The allocated funds support Nevada Counties in their efforts to improve public health. We would also like to thank the Governor for including within his three-year plan, the priority of identifying dedicated funding streams for public health services and his ongoing commitment to health and wellness for all Nevadans. DPBH would also like to thank the Senate Committee on Health and Human Services for sponsoring SB 118 and the Assembly and Senate members who all voted for SB 118.

With me here today are representatives from the local health authorities and counties on the agenda today. They would be available to come up for questioning if needed. With me today is Dr. Darren Winkelman from Central Nevada Health District, Shayla Holmes from Lyon County. Brook Adie from Douglas County, Erin Dixon from Northern Nevada Public Health, and Bradley Mayer from Southern Nevada Health District.

Governor: Sure. We may as well have all of them come to the table and we'll go through it individually. What I'm interested in is exactly what they believe is the purpose of the money approved and how they intend to spend and utilize it. Then, there are several items, so, if we could make it a condensed presentation, I'd appreciate that. We'll start with contract number 35, the Central Nevada Health District.

Darren Winkleman: Dear Governor, Members of the Board, for the record, Darren Winkleman with the Central Nevada Health District. Thank you for allowing us to talk a little bit about Senate Bill 118 and what this means for a small rural health district in the state of Nevada.

As you know, we've just started this health district. We are just going to hit our one-year anniversary on July 1st and we're excited to be out there with our four counties and one city.

This funding is critical for us as Churchill County, who has been a great partner in this, has purchased a new building for us. Within that building, we're looking at a major remodel and we were hoping to use this funding to help with some of the infrastructure within that building. We are looking at new intercommunication, telecommunication systems, IT servers, IT storage. We also have a little bit of flexibility with this funding and we may use it for other operational purposes as we move forward into the next year. With that, I'll take any questions. Thank you.

Governor: Dr. Winkelman, can you identify the four counties and the one city?

Darren Winkleman: They are Mineral County, Churchill County, Eureka County, and Pershing County, then, the City of Fallon.

Governor: Alright, perfect. Thank you. That's exactly what I was asking for. I appreciate your time.

We will move on to contract number 36 with Douglas County.

Brook Adie: Good morning. My name is Brook Adie and I'm the Community Services Director for Douglas County. Thank you for allowing me the opportunity to come to the table and talk with you about the public health funds. Thank you to the Governor and staff for allocating these funds to the counties to put a real focus on public health in the communities to meet the communities' needs.

We appreciate the opportunity to take a real focus on what the needs are in Douglas County and we intend to use these funds to help access to healthcare for special populations. We think that this is a really great opportunity to be engaging with some of our special populations within the community and help them access healthcare. We intend to contract with the community health worker to help people get enrolled in healthcare and also find appropriate healthcare providers to meet their needs. Thank you and we look forward to working with you as we move forward.

Governor: Thank you, Brook. Appreciate that. Then we'll move on to contract number 37 with Lyon County.

Shayla Holmes: Thank you. Dr. Shayla Holmes, Lyon County Human Services for the record. We appreciate the opportunity to be able to share what Lyon County's needs are here today and the opportunity to be able to utilize these funds to help our community and aid our overall community's health.

The most recent community health needs assessment Lyon County conducted via contract with Social Entrepreneurs, Inc. identified a critical issue that the community is unaware of services that are available. There are multiple data points needing attention such as high premature death rates on our highways, high sexually transmitted infection (STI) rates, as well as community concerns, such as mosquito abatement, and the four areas that were identified in Carson City Health and Human Services, Health Improvement Plan, which includes Lyon County.

With such a broad need and services existing to address these issues, the Lyon County Public and Behavioral Health Task Force identified that a comprehensive professional marketing campaign to be the best strategy to educate the public across the lifespan and across a variety of communication modalities of existing services, as well as strategies individuals can implement to be the best preventative measure to be able to make the biggest impact with these dollars. Again, we appreciate the opportunity.

Governor: Alright, Ms. Holmes, just a matter of education for all of us and in the future, do you have ability to provide a report on the success of your education initiative as you work through it?

Shayla Holmes: Absolutely. I believe there are several data points that could be implemented from the beginning to be able to track as far as increased access to existing services and number of individuals so, seeing posts if it's via social media or the number of

individuals that identify the way that they learned about our services coming in. I do believe there are absolutely ways that these outcomes can be proven.

Governor: Yes and because if it's successful, I anticipate the other jurisdictions would like to implement a similar program. Please coordinate with our Department of Health and Human Services.

Shayla Holmes: Absolutely.

Governor: Alright, thank you. We will move on to contract number 38, Northern Nevada Public Health.

Erin Dixon: Good morning. For the record, Erin Dixon, Deputy District Health Officer for Northern Nevada Public Health. As my other public health professional coworkers have said here, we're very grateful for the opportunity to be before you, and to discuss this funding.

In our proposal, we have a wide variety of topics that we are addressing. We have done multiple assessments and we do recognize that we are our short staffed in many areas and that the COVID-19 pandemic really highlighted some needs we had in disease investigation. However, if you look at all the proposals, we are also focusing on equity through some food cart vending. We also are addressing our West Nile virus and our approach to larvicide treatment in a very responsible public health manner. Vaping prevention is very important. As you may have been aware, sexually transmitted infections, including syphilis, are rising dramatically. We've had double the number of babies born with syphilis in Washoe County in the past year and we are losing funding for that. So, this is something that will absolutely assist in helping the health of our community. Then, for our immunization biologicals, we have incredible public health immunizations that are improving the health of our community, but they cost money. So, for us to be able to provide them in the community, we are using some of these funds to address that need. I'm happy to answer any questions that you may have.

Governor: Ms. Dixon, would you just elaborate on the STI issue? You had commented we are aware of the rising STIs issue, however, I was actually not aware. So, maybe we need to do better communicating something of that significance.

Erin Dixon: Absolutely. We will be happy to get you information for the rates I was talking about with our congenital syphilis. Last calendar year we had 22 babies born in Washoe County with congenital syphilis. The year prior to that we had 12, which was our highest rate ever. As of today, we have 10 so far this year. So, we are working very diligently with medical providers and others in the community, as it is very treatable if caught early enough. We'll be happy to share all of our sexually transmitted infection information with you.

Governor: Brad, do you have similar situation there in Clark County?

Bradley Mayer: Yes.

Governor: Alright, well, obviously it's a big issue. I appreciate your time, Ms. Dixon.

Brad, we'll move next to you, to contract number 39.

Bradley Mayer: Great. Thank you, Governor. Thank you for signing SB 118. With me today is Ed Winder, who's the Associate General Counsel of Southern Nevada Health District. SB 118 was really the culmination of a years' long effort to take a step forward into sustainable, ongoing, non-categorical, public health funding. So much of what happens in public health is that we have grants coming and going, and funding coming and going, and we're constantly having to build programs up and they go away when that funding goes away. So, this funding across the state provides a real ability to address current public health issues, foundational public health issues, in a way that can help us build something sustainable for the State of Nevada.

I wanted to turn it over to Ed Winder to address some of the other questions regarding our item.

Edward Winder: Thank you, Bradley. This is Edward Winder, Associate General Counsel for the Health District. Thank you, our Board Members, for letting us be here. I'd like to start off by just sending the regrets of Dr. Leighann and our senior leadership. They would otherwise be here to answer your questions but they're meeting with the Centers for Disease Control and Prevention, Director Cohen, today, to talk about harm reduction and some other really important public health issues. Of course, otherwise, they would be here.

Building on what Bradley mentioned, we identified main categories of priorities of disease, surveillance, and control. As mentioned, those STIs are one of those big categories, especially congenital syphilis. This money is going to be used to identify folks that have this, identify STIs through surveillance. It's also going to build up our lab capacity so that we can expand and upgrade our equipment and more quickly and better identify contagious disease in our community. Then, it's also going to help us in our field work in reaching out to those folks. Right now, we're just unable to get to everyone we need to, especially as it relates to congenital syphilis. Funding is going to allow us to branch out beyond pregnant women and hopefully could get this before pregnancy, and then also assist after birth as well.

The health district is also going to identify access to care in underserved communities as another way to use this money. This includes developing a dental clinic. Also, getting out into the field.

When the health district did its community health assessment, what we heard is that there is a lot of difficulty with transportation. Folks just have a hard time getting to care. This is going to include money for a mobile van to get out and provide basic wound care, to provide basic STI treatment, to provide basic nursing assessments, and really get to folks that would just otherwise not be able to get to us.

This money is also going be used to address the opioid epidemic and youth smoking. That money, especially money for youth smoking that the funding source that we had before has gone away. For it not for this funding, we would not be able to continue that work. Adults who

smoke, 80% of them start smoking before they're 18, so, reaching out to the youth is just vital. This money is going to be really helpful in letting us do that.

Lastly, we have outreach to at-risk communities. Right now, advertising, campaigns, activities, this money is going to be used to broaden that reach and to reach out in the community farther than we were able to before. With that, we're happy to answer any questions.

Governor: Alright, thank you. I do have a couple of questions. The dental clinic, can you elaborate on that?

Edward Winder: Right, so, dental health has been identified more and more as a problem in underserved communities. Dental health problems. So, what this means is, we're going to be able to build out a four-chair clinic. We're going to hire a dentist, a hygienist and two dental assistants. We believe, at this point, that after the two years of funding, we'll be able to use existing revenue from that clinic to continue operations.

Dental health has been, historically, treated as an aside, but really is an essential aspect of overall human health. It results nationwide in billions of dollars of economic loss from people missing work. Dental care isn't something you could walk into an ER and get. So, there are people in underserved communities that are suffering, that are missing work, that are just not fully productive and suffering because of this. Our hope is that this clinic will help alleviate that and prevent problems.

Governor: Alright, that's fantastic. Then, the other question is, you mentioned opioid. I don't know if it was education or remediation or prevention and versus smoking money. Which program has run out of money? The smoking or the opioid?

Edward Winder: It's the youth smoking funding.

Governor: Alright. So, there's no issue with the opioid funding?

Edward Winder: Well, this funding is going to expand on what we have to allow us to do more work. Of course, money, with health, is always one of the limiting things. So, the opioid issue is one that we've identified. We want to expand the resources we're putting to that, but it was the smoking funding that went away.

Governor: Alright. Well, thank you. I appreciate that. Do we have any other questions from any other Board Members on any particular contract?

Secretary of State: No question, sir.

Attorney General: This is Aaron Ford. Governor, if you allow me a couple minutes here. Let me first commend the legislature and you, Governor, for signing this bill. Public health is very important and I'm happy to see that this Board is going to be entertaining these. I obviously will be supporting this and I anticipate all of us will. Also relating to public health, I want to also highlight another contract, contract number two, which is money that my office is going to receive \$360,000 to provide education and training to the public on the use of extreme risk protection orders. Otherwise known, or commonly known, as red flag laws.

This law was passed, I want to say, a few sessions ago. Sandra Howick, kudos to her for sponsoring this bill, but this contract is going to allow our office to, as I've indicated, offer some education and training to the public on how to use red flag laws in order to enable us to lower gun violence in our state. Also, aid in the public health components that we're talking about now. So, I felt it's necessary to highlight that contract, to highlight Sandra Howick for sponsoring it, and to highlight my office, particularly Teresa Benitez-Thompson, who is going to be helping to organize efforts in this educational component. So, again, I want to thank everyone for the work in that regard and I highly encourage this Board to support that contract as well.

Governor: Awesome. Thanks for that, General Ford. I appreciate your comments on that. Any other comments or questions? Hearing none, I'll entertain a motion for approval.

Secretary of State: Move approval minus the three. Move for approval with the exception of withdrawn contract, contract number 3.

Governor: Alright, we have a motion. Everybody in favor, signify by saying aye. The motion passes unanimously. Thanks everybody for your presentations on that and I appreciate your education on those particular items.

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

Governor: Move to 10, Approval of Proposed Master Service Agreements.

Clerk of the Board: There are 12 master service agreements under agenda item number 10 for approval by the Board today. Are there any questions on any of these items?

Secretary of State: None here.

Attorney General: No questions here. Move approval.

Governor: We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

11. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from April 17, 2024 through May 21, 2024.

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

Clerk of the Board: Thank you, sir. There are 52 contracts over \$10,000 and under the hundred thousand dollar threshold that were approved by the Clerk of the Board between April 17, 2024 through May 21, 2024. This item is informational. Are there any questions on these items?

Governor: None here.

Attorney General: No questions.

Governor: With no questions, we will close this item.

12. 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, and the IFC Contingency Fund as of May 21, 2024.

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

Tort Claim Fund	\$ 1,876,862.76
Statutory Contingency Account	\$ 5,982,231.71
Stale Claims Account	\$ 3,798,182.95
Emergency Account	\$ 500,000.00
Disaster Relief Account	\$ 12,020,458.47
IFC Contingency Unrestricted General Fund	\$ 16,474,977.72
IFC Contingency Unrestricted Highway Fund	\$ 1,184,685.35
IFC Contingency Restricted General Fund	\$ 166,381,382.00
IFC Contingency Restricted Highway Fund	\$ 27,384,820.00

B. Department of Conservation and Natural Resources – Division of State Lands – Fiscal Year 2024, 3rd Quarter

Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This report covers the period of January 1, 2024 through March 31, 2024

C. Statewide Quarterly Overtime Report – Fiscal Year 2024, 3rd Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 3rd Quarter Overtime Report and analysis for fiscal year 2024.

Governor: Agenda item 12, Information Item Reports.

Clerk of the Board: There are three reports under this agenda item today. The first report is from the Governor's Finance Office, Budget Division. Pursuant to NRS 353, the Governor's Finance Office, Budget Division presents a reconciled fund balance report as of May 21, 2024. The following is the available balance for each account prior to any projected outstanding claims: the Tort Claim Fund is \$1,876,862.76, the Statutory Contingency Account is \$5,982,231.71, the Stale Claims Account is \$3,798,182.95, the Emergency Account is \$500,000.00, the Disaster Relief Account is \$12,020,458.47, the IFC Contingency Unrestricted General Fund is \$16,474,977.72, the IFC Contingency Unrestricted Highway Fund is \$1,184,685.35, the IFC Contingency Restricted General Fund is \$166,381,382.00, and the IFC Contingency Restricted Highway Fund is \$27,384,820.00.

The second report is from the Department of Conservation and Natural Resources, Divisions of State Lands. Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This report covers the period of January 1, 2024 through March 31, 2024.

The third report is from the Governor's Finance Office, Budget Division. Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 3rd Quarter Overtime Report and analysis for fiscal year 2024.

These items are informational. And are there any questions on these reports?

Attorney General: None here.

Secretary of State: No questions. Thank you.

Governor: No questions here.

Thank you, Ms. Stephenson. I appreciate that presentation.

Thank you for providing these graphs as part of the overtime report. That's very beneficial.

13. Public Comment This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment 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 345 467 632#. 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 13, *Public Comment.* This is the second opportunity for public comment. Please limit your comments to three minutes. Do we have anybody there in Carson City?

Clerk of the Board: We do not.

Governor: Do we have anybody there in Las Vegas?

Attorney General: No, sir.

Governor: Do we have anybody on the phone for public comment?

Clerk of the Board: No, sir.

Governor: Alright. We will close public comment.

14. Adjournment (For possible action)

Governor: Move for adjournment. All those in favor, signify by saying aye. The motion passes unanimously. Thank you everybody. I appreciate your time.

ATTACHMENT A

Dr. Chad Kingsley: Good morning. My name is Dr. Chad Kingsley, District Health Officer representing Northern Nevada Public Health. I'm four weeks into my new role and it is an honor to be here today in front of the Board of Examiners with many of my public health colleagues throughout my home state of Nevada. Last week, I attended the State Board of Health. Wild mustangs grazed out front when I arrived and a nearby gun range, pop-pop sounds rang out. I grew up singing "Home Means Nevada" and at that moment, it felt like Nevada was saying *welcome* all over again.

I come before you today urgently advocating for public health funding. A critical need that legislative passing of SB 118 has underscored. Northern Nevada Public Health is in strong support of contract items 35 to 39, which will provide the much needed financial resources for public health services across the state.

I wanted to take the opportunity to thank the Governor and his office for their foresight and identifying and dedicating a funding stream for public health services in his three-year strategic plan. Public health servants diligently responded to the pandemic and as things continue to normalize, we can easily forget about the public health's crucial role in prevention.

With over 13 years in public health, ten of them in Nevada, I can say public health is so much more than a pandemic. It drives economies through a strong and healthy workforce, provides longevity to individuals and families, safeguards educational institutions, and fills the gaps.

Until nonprofits and socially conscious for-profits institutions take the lead. I applaud Governor Lombardo and his staff's investment in public health for Nevada citizens, businesses and education and say thank you.

The funding on the agenda provides for mandated and essential services throughout the state. This first step can lead to ongoing sustainable funding that will provide public health resources to rural counties such as environmental health and chronic and communicable disease prevention resources that rural counties can use to develop their infrastructure in a customizable approach, enabling them to thrive independently, while alleviating the state health system to better focus on statewide initiatives. Counties in the state can then create synergistic successful approaches by leveraging funding resources.

It is heartening to see the collective efforts of Nevada public health stakeholders. Together, we're working towards a fiscally conservative and achievable future for when SB 118 funding ends. We aim to establish a base funding formula for each county and our tribal partners ensuring a viable public health framework that protects, preserves, and promotes the health, longevity, and economy of Nevada.

We're available for questions. Thank you for your time.



Amy Stephenson Director

David Johnson Deputy Director

> Curtis Palmer 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 12, 2024

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Theresa Bawden, 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 EMPLOYMENT, TRAINING AND REHABILITATION

Agenda Item Write-up:

Pursuant to NRS 334.010, the department requests approval to purchase two replacement vehicles for a total amount not to exceed \$97,371.

Additional Information:

The department is requesting to purchase two replacement vehicles. The first vehicle replacement is a new truck to transport equipment and material for the Operations Management unit in Las Vegas. The second vehicle replacement is a cargo van to transport equipment for operations and information technology staff. Funding was approved within budget account 4771 in the ARPA P&I Payback category.

Statutory Authority: NRS 334.010

REVIEWED:	
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DIRECTOR'S OFFICE

CHRISTOPHER SEWELL DIRECTOR

JOSHUA MARHEVKA DEPUTY DIRECTOR

TROY JORDAN DEPUTY DIRECTOR

MEMORANDUM

DATE:	May 22, 2024
TO:	Theresa Bawden, Executive Branch Budget Office Governor's Finance Office
FROM:	Josh Marhevka Deputy Director, Department of Employment, Training and Rehabilitation (DETR)
VIA:	Zachary Hoefling, Deputy Chief Financial Officer DETR Financial Management Unit
SUBJECT:	Request to Purchase New Vehicles

Please accept this memorandum as the official request from the Department of Employment, Training and Rehabilitation (DETR) to purchase two new vehicles. DETR requests to purchase a 2023 Ford F250 Super Duty 4x4 Crew Cab pickup truck to replace a 2008 Ford F350 2x4 pickup truck and to purchase a 2023 Ford 150 RWD Cargo Van to replace a 2005 Toyota Highlander AWD SUV. The pickup truck will be used by DETR's facilities staff in Las Vegas to move equipment and supplies to various DETR offices in southern Nevada and the Cargo Van will be used jointly by the facilies staff and the Information Technology Division staff to move electronic equipment, parts and supplies to various DETR offices in southern Nevada.

The vehicles to be replaced are 16 and 19 years old, and are past the 10 year threshold for vehicle replacement and are not economical to maintain.

Joshua Marhevka

Josh Marhevka Deputy Director

COENTER MAY 2 2 2024

GOVERHOR'S FINANCE OFFICE BUDGET DIVISION

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

	14	
Agency Name: Dept of Employment, Training and Rehabilitation	Budget Account #: 4771-11	
Contact Name: Walter Cuneo	Telephone Number: 775-684-3844	
Contact Name: Walter Cunco Telephone Number: 775-684-3844 Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information: Number of vehicles requested: 2 Amount of the request: \$97,370.50 Is the requested vehicle(s) new or used: New Mission of the requested vehicle(s): The truck will transport equipment and material for the Operations Management unit in LV. The van will transport equipment for Operations and the Information Technology staff. Were funds legislatively approved for the request? If yes, please provide the decision unit number: Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):		
Does the requested vehicle(s) comply with requiremen Yes	ts pursuant to SAM 1314? If not, please explain.	
105		
Please Complete for Replacement Vehicles Only:(For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)Current Vehicle Information: Vehicle #1 Model Year: 2008 Ford F350 Odometer Reading: 72,150 Type of Vehicle: TruckVehicle #2 Model Year: 2005 Toyota Highlander Odometer Reading: 108,000 Type of Vehicle: SUVPlease attach an additional sheet if necessary	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. Yes, both vehicles are over 10 years of age. If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.	
APPOINTING AUTHORITY APPROVAL:		
Josh B. Marhuwka Deput	ty Dir 03/27/2024	
Agency Appointing Authority Title	Date	
BOARD OF EXAMINERS' APPROVAL:		
Approved for Purchase Not Approved for Purchase		
Board of Examiners	Date	

Revised 1/2020



Everything We Do Is Driven By You

2023 F-250 SRW 4x4 Crew Cab Long Bed Item 2.14

VIN #1FT7W2BAPED44897

\$51,927.00 vehicle price

\$28.25 title

-\$2,500.00 Manufactures Rebate

\$49.455.25 total price

2023 Transit 350 Low Roof Cargo Van 148" Wheelbase Item 4.7

VIN# 1FTBW1Y88PKB58026

\$47,887.00 vehicle price

\$28.25 title

\$47,915.25 total price

Both vehicles are priced below State Bid 99SWC-NV21-8812

Tom Craddock Fleet Manager

05/17/24

Ford Country • 280 N. Gibson Rd. • Henderson, NV 89014 • Valley Auto Mall (702) 566-FORD (3673) • Fax (702) 566-3333 www.fordcountrylv.com

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2023 350 LR Cargo RWD				
Dealer Name:	Ford Country				
Delivery Location:	Las Vegas, NV				
Vehicle Colors:			Inte Ebo	erior: ny	x Cloth Vinyl
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas delivery)		1		\$ 47,887.00	\$47,887.00
SPECIFY OPTIONS: (description)					
				\$	
				\$	
				\$	
١				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)				\$	\$0.00
Total purchase price with options					\$47,887.00
DMV Title and DRS Fee's			\$28.25	\$28.25	
GRAND TOTAL:					\$47,915.25

Registered Owner:	Agency Name & Address: Department of Employment, Training and Rehabilitation 500 E. Third Street Carson City, NV 89713
Legal Owner:	Agency Name & Address: Department of Employment, Training and Rehabilitation 500 E. Third Street Carson City, NV 89713
County Vehicle Based In:	Clark
Name & Phone of Person to contact when vehicle is ready for delivery:	Miles Bruinekool 775-684-3854

FEPL Insist on Ford Protect! The only extended service plan fully backed by that and howored at every For dealership in the U.S., Canada and Mexico, See you Ford dealer or vist u.x... FordOwner.com. www.hord.com/help/privacy_termin/ Smog Rating (tailpipe only) A CALIFORNIA Cord FORD PROTECT A standard on the standard stand Standard stand Standard stan Standard SCAN OR TEXT JFPK658026 TO 411 ŝ New vehicles include a 3-month or 368 data (whichever comes first) Wi-Fi trial.
 Connect up to ten Wi-Fi-equipped devices. Download the FondPass¹⁴ app^e and you can: Remotely start, lock and unlock your vehicle
 Locate your vehicle and check approximate fuel range. line-Ethanol (EB These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. FordPass Connect Protect the environment. Choose vehicles with higher ratings: 6 Vehicle amissions are a primary controlution to climate change and smog. Fatingo are detarmined by the California Air Plessurges Board Based on this vehicle's measured amissions. 015049 15TBW1788 PKB58026 Access Vehicle Control Features Activate 4G LTE WI-FI Hotspot Receive vehicle health alerts. Mag & Data retes mey apply. Text HELP for help For information on how to compare, please see www.arb.ca.gov/ep_label. Environmental Performance At & Eleminie-Fuel Vehicle Gas A WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road bad, which are acroses you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of Califormia to causes carbon are and birth defects or other reproducive ham. To mimizize exposure, avoid breathing exhaust, do not idle the engine except as necessary, servicing your vehicle. For more information go to www.P6SNamings.ca.gov/passenger-vehicle. Using alternative fuels may change scores. Star ratings range from 1 to 5 stars (*** * * * *** *) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1.888-327-4236 **GOVERNMENT 5-STAR SAFETY RATINGS** 1r IBW1188FKB58026 1202307272832 Basad on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight. Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight. * * * * Not Rated Not Rated Not Rated Not Rated Greenhouse Gas Rating (tailpipe only) **California Air Resources Board** ۵ 0 Based on the risk of injury in a side impac Passenger Based on the risk of rollover in a single-Front seat Rear seat **Overall Vehicle Score** Driver 120230727 2832 CERTCERTCERT TED RAMPEUMPICAMPBOOKEXFLROTA Rollover Frontal Crash Crash Cleaner ₽+ Side Whether you decide to lease or finance your vehke, you'lind the choices that are right Ford Credit for you. See your dealer for details or visit www.brd.com/finance. \$45,430.00 2,975.00 48,405.00 (MSRP) SAFET/(SECURIT) - 7 POINT SAFET/ SEL - 7 POINT SAFET/ SEL - 7 ADVANCETRAC"* WITH REC@ - ATRAGAS R FROM", SIDE AND SAFET/ CANOPY® SYSTEM - BRAKES - 4MHELL DISC WARS - SECURILOCKØ ANTI-THEFT SYS - SSC POST-CARSH ALERT SYS" - THRE PRESSURE MONIT SYS PK B58026 TOTAL MSRP \$50,200.00 WARRANTY • 3YR/36,000 BUMPER / BUMPER • 5YR/60,000 POWERTRAIN • 5YR/60,000 ROADSIDE ASSIST SPECIAL ORDER PG192 N RB 2X 315 000355 07 19 23 TOTAL, VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY # 47,915.25 total \$ 47,887.00 HIL BASE PRICE TOTAL OPTIONS/OTHER PRICE INFORMATION BASE PRICE EXTERIOR OXFORD WHITE INTERIOR EBONY CLOTH HILL STATT ASSIST - UNE-KETENG SYSTEM - UNE-KETENG SYSTEM - DOST-COLLISON BAAKING - PRE-COLLISON BAAKING - REAR VIEW CANERA W TAALEH HITLAN ASSIST - WALEH HITLAN ASSIST - WALEH HITLAN ASSIST - SIDE-WIND STABILIZATION EUNCTIONAL • AUTO HIGH-BEAM MEADLAMPS • ELECTRONIC PWR ASST STEER • FORWARD COLLISION WARNING This tabel is affixed pursuant to the Federal Automobile information theologue Action Stassifier, Lizenses, and TEF fees. State and Locat taxes are not included. Dealer installed options or accessoring are not included unless listed above. 71-5395 O/T 5B CONVOY 9-NORMAL, NB, 000355, PG192 12604 DEM 02 2023 350 LR CARGO RWD 148" WHEELBASE 3.5L PFDI V6 (GAS) 10-SPEED TRANSMISSION INTERIOR LIGHTING - LED
 LOCKING GLOVE BOX
 POWERPOINT - 12/ (FRONT)
 STEERING - TL/TELESCOPIC
 TACHOMETER INTERIOR • AIR CONTIONING • ASIST HANDLE - B-PILLAR • ASSIST HANDLES - A-PILLAR • CENTER CONSOLE CW24 TRANSIT OWT GMAF TAMP ONE STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE VEHICLE DESCRIPTION - 50.00 - 20.01 - 115.00 - 115.00 NO CHARGE NO CHARGE NO CHARGE 150.00 990.00 485.00 65.00 325.00 NO CHARGE 405.00 NO CHARGE 75.00 NO CHARGE (MSRP) NO CHARGE NO CHARGE 245.01 101-001 Contraction of the contract of the con KAN-000355 NV EXTERIOR • AUXILAATY FIBL. PORT • AUXILAATY FIBL. PORT • BODY SIDE MOLDINGS – BLACK • BUMPERS - CARBON BLACK • ULL SIZE SPARE TIRE/WHEEL • HEADLARD COURTESY DELAY • WIPERS - RAIN-SENSING OPTIONAL EQUIPMENT/OTHER BULAFIEA WI WINDOW BULAFIEA WI WINDOW DI TRAULER TOW PACAGE LONG-ARIA PWR MIRRIOS CRUDS CONTROL REUDE CONTROL TRAUER BRAVE CONTROLLER LARGE CONTROLLER LARGE CONTROLLER 2 ADDITIONAL RCPS E-45 FLER FULL CAPABLE INCLUDED ON THIS VEHICLE Clore ford.com

05/14/2024

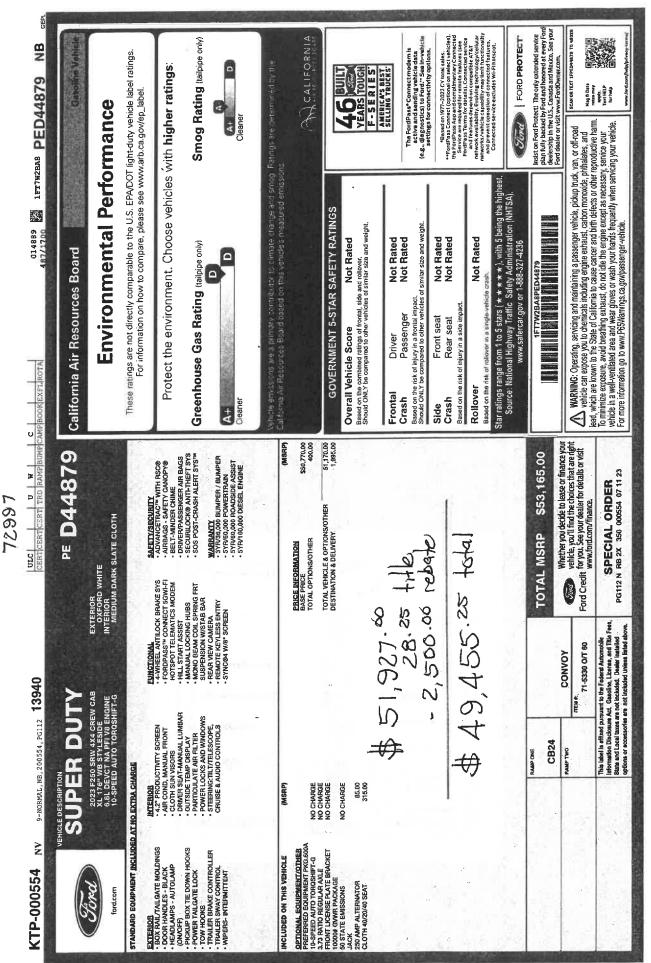
Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2023 F250) SRW 4)	(4 Cr	ew Cab	
Dealer Name:	Ford Country				
Delivery Location:	Las Vegas, NV				
Vehicle Colors:	Exterior: Oxford Wh	iite		erior: lium Dark Slate	x Cloth Vinyl
		Quantit	у	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas d	elivery)	1		\$ 51,927.00	\$51 ,927.00
SPECIFY OPTIONS: (description)					-\$2,500.00
Rebate				-\$2,500.00	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las	Vegas)			\$	\$0.00
Total purchase price with options					\$49,427.00
DMV Title and DRS Fee's				\$28.25	\$28.25
GRAND TOTAL:					\$49,455.25

Registered Owner:	Agency Name & Address: Department of Employment, Training and Rehabilitation 500 E. Third Street Carson City, NV 89713
Legal Owner:	Agency Name & Address: Department of Employment, Training and Rehabilitation 500 E. Third Street Carson City, NV 89713
County Vehicle Based In:	Clark
Name & Phone of Person to contact when vehicle is ready for delivery:	Miles Bruinekool 775-684-3854



05/14/2024

Å



Amy Stephenson Director

David Johnson Deputy Director

> Curtis Palmer 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: May 29, 2024

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

Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010 and SAM 0328, the division requests approval to lease five replacement vehicles and one new vehicle for a total amount not to exceed \$104,380.

Additional Information:

This request is a renewal of the current lease of five vehicles for its civilian personnel, which expires August 2024, and one additional vehicle for a new position approved in fiscal year 2023. The proposed leases will be paid through State expenditure and reimbursed by Federal Motor Carrier Safety Administration grant funds.

Statutory Authority: NRS 334.010 and SAM 0328

REVIEWED: ACTION ITE

Joe Lombardo Governor



Nevada Highway Patrol Headquarters

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

Memorandum

DATE: May 20, 2024

TO:	Kirk Hawkins, Budget Officer 1 – Governor's Finance Office
THROUGH:	Kristi Defer, ASO 4 – Dept. of Public Safety, Director's Office
FROM:	Jennifer Ramos, ASO 3 – Dept. of Public Safety, Highway Patrol
SUBJECT:	NHP MCSAP Toyota Vehicle Leases

The Motor Carrier Safety Assistance Program (MCSAP) of the Highway Patrol Division (NHP) is requesting approval from the Governor's Finance Office to lease six vehicles through Toyota for a threeyear term each. These vehicles are utilized by civilian personnel, and they will replace the current five vehicles with three-year terms through Toyota that end in August, 2024 and add one additional vehicle for a new position. Per the attached email, NHP has obtained the approval of State Purchasing for the six new vehicle leases consisting of:

- **Two Commercial Vehicle Safety Inspectors in Las Vegas (two vehicles)**, which would be utilized to conduct Compliance Review and Safety Audit functions, including on-site visits.
- Three Commercial Vehicle Safety Inspectors in Carson City (three vehicles), which would be utilized to conduct Compliance Review and Safety Audit functions, including on-site visits and travel to conduct inspections to maintain certifications; the Commercial Vehicle Safety Inspectors III also requires a vehicle to travel throughout the State and conduct Commercial classes and complete inspection certification requirements. Additionally, the Business Process Analyst will utilize the larger vehicle to transport equipment and travel to the Regions to provide IT support.
- One Commercial Vehicle Safety Inspector in Elko (a new position approved in FY23), which would be utilized to conduct Compliance Review and Safety Audit functions, including on-site visits and travel to conduct inspections to maintain certifications.

Leasing vehicles provides many benefits to the division, such as: no long-term commitment, small upfront capital outlay, having vehicles with the latest safety and efficiency features under warranty, and the cost of maintenance included for the first 2-years/25,000 miles. The Division has been leasing vehicles from

Capitol Police • Highway Patrol • Investigations • Parole and Probation • State Fire Marshal • Training Division • Office of Traffic Safety • Office of Professional Responsibility • Office of Criminal Justice Assistance • Records, Communications and Compliance • Office of Cyber Defense Coordination •Emergency Response Commission

George Togliatti Director

Sheri Brueggemann Deputy Director

Patrick J. Conmay Colonel outside vendors utilizing the former State of Nevada Vehicle Leasing Program created with Fleet Services and the Purchasing Division for nine years now. Of those nine years, six years were through Toyota and under the former State of Nevada Vehicle Leasing Program created with Fleet Services and the Purchasing Division. The last three years (the current three-year lease term through Toyota that ends August, 2024) required the approval from the Purchasing Division, the Governor's Finance Office, and finally the Board of Examiners. Leasing is the most prudent method as it maintains a small fleet of vehicles that is continuously within the manufacturer's warranty as well as having all required scheduled maintenance performed.

The Motor Carrier Safety Assistance Program is funded by the United States Department of Transportation (USDOT) grant administrators, and these ongoing Toyota vehicle leases are an approved expenditure under the current grant awards. Not only are these ongoing leases grant funded, but they are also legislatively approved in the current biennium. While the sixth additional vehicle is not currently legislatively approved, grant funding will allow the agency to process a work program in fiscal year 2025 to increase the state budget authority to match this grant authority for this expenditure.

Attached is a vehicle lease cost analysis that compares the cost of leasing vehicles from Toyota versus State of Nevada Fleet Services versus the cost of purchasing the vehicles for the Motor Carrier Safety Assistance Program (MCSAP), Budget Account 4721. The cost of leasing outside of State Fleet Services has increased due to inflation and high interest rates, as a result, the cost of leasing through State of Nevada Fleet Services may *currently* be more cost-effective given existing long-term vehicle rates. MCSAP has met with State Fleet Service leases; however, they have confirmed that they will not readily have availability to provide comparable replacement of the current five leased vehicles. The agency intends to begin transitioning to Fleet Services vehicle leasing beginning in fiscal year 2026 for six *additional* vehicle leases that will accompany six new Commercial Vehicle Safety Inspector positions to be requested as an enhancement to the 2025-2027 Biennium (FY26-27) Agency Request budget. If the five replacements of ongoing three-year leases and the one additional lease are approved for continuation, MCSAP will make plans to then transition those leases through Toyota to State Fleet Services beginning in the 2027-2029 Biennium (FY28-29).



Dick Campagni's CARSON CITY TOYOTA **CAMPAGNI AUTO GROUP**

WWW.CARSONCITYTOYOTA.COM 775-882-8211

BUYER			CO-BUYER		Deal #: 40659
NV DEPT PUBLIC SA	FETY				Deal Type: Lease
555 WRIGHT WAY					
CARSON CITY, NV 897	110001				Deal Date: 05/09/2024
Home #: (775) 684-			Home #:		Print Time: 04:39pm
Work #:			Work #:	Salesperson:	
	1		VEHIC		
New 🔽					
Used	Stock #:	De	scription:	VIN:	Mileage:
Demo	69011	200	4 TOYOTA 4RUNNER	JTEMU5JR0R62	73509
	1.55	T. 10.	TRAD	E	
	DYOTA TRUCK JROM5935989	4RUNNER 4			
Allowance: \$ Payoff: \$	31,000.00 29,743.67				
MSRP:		\$ 46,204.00		PAYMENTS	
Discount:		\$ 2,000.00	Option 1: (lease)	Mileage Program: 12,000	Annual Planned Miles: 12,000
Sale Price:		\$ 44,204.00	Cash	\$0.00	\$1,000.00 \$2,000.00 \$3,000.00
Total Financed Afterma	rkets:	\$ 0.00	36 mth @ .00190	\$ 570.22	\$ 539.64 \$ 509.05 \$ 478.46
Total Trade Allowance:		\$ 31,000.00			
Total Trade Payoff:		\$ 29,743.67			
Net Trade Allowance		\$ 1,256.33			
Customer Cash:		\$ 0.00			
Total Cash and Reba	tes:	\$ 0.00			
Service Agreement:		\$ 0.00			
Maintenance Agreement		\$ 0.00 \$ 0.00			
GAP Insurance:		\$ 0.00			
Credit Life, Accident & H		\$ 0.00			
Security Deposit:		\$ 0.00			
Advanced Payments:		\$ 570.22			
Upfront Charges:		\$ 28.25			
Total Cap Reduction:		\$ 657.86			
Due on Delivery:		\$ 0.00			

Buyer Signature

REPLACEMENT OF CURRENT LEASES (4 VEHICLES)

Dick Campagni's **CARSON CITY TOYOTA CAMPAGNI AUTO GROUP** WWW.CARSONCITYTOYOTA.COM 775-882-8211

BUYER			CO-BUYER		Deal #	4065	7
NV DEPT PUBLIC SAFETY 555 WRIGHT WAY CARSON CITY, NV 897110001					Deal T Deal D	ype: Leas	
Home #: (775) 684-7403			Manua di		Print T		
Work #:			Home #:		Print	'ime: 03:52	2pm
	1.0.0	illure and	Work #:	Salesperson:			
New 🔽			VEHICLE				
Used Stock #	-	De	scription:	VIN:			
Demo 68972			24 TOYOTA RAV4	2T3F1RFV8RC44	6406	MI	leage:
	11.1.1		TDADE		0000		
Vehicle: 2021 TOYOTA TR		4.455	TRADE		121.535.5	100000	
VIN: 273F1RFV5MW22 Mileage: 15,282 Allowance: \$ 21,000,0 Payoff: \$ 19,618.9	3005 00	4 4DR					
MSRP:	\$	31,734.00		PAYMENTS			10
Discount:	\$	600.00	Option 1: (lease) Mileage I	Program: 12,000	Annual	Planned Mile	10.000
Sale Price:	\$	31,134.00	Cash		1,000.00	\$2,000.00	
Total Financed Aftermarkets:	\$	0.00	36 mth @ .00280	\$ 465.53 \$		\$ 402.44	\$3,000.00 \$ 370.90
Total Trade Allowance:	\$	21,000.00					4 0.000
Total Trade Payoff:	\$	19,618.91					
Net Trade Allowance:	\$	1,381.09					
Customer Cash:	\$	0.00					
Total Cash and Rebates:	\$	0.00					
Service Agreement:	\$	0.00	PRICE	INCLUDES			
Maintenance Agreement:	\$	0.00	2 YEAF	RS OR 25,000			
GAP Insurance:	\$	0.00	Add F	SERVICE			
Credit Life, Accident & Health:	\$	0.00	MAINTENAN	CE AT NO CH	ANGE		
Security Deposit:	\$	0.00					
Advanced Payments:	\$	465.53					
Jpfront Charges:	\$	28.25					
		28.25 887.31					

Buyer Signature

1

Co-Buyer Signature

Dick Campagni's CARSON CITY TOYOTA **CAMPAGNI AUTO GROUP** WWW.CARSONCITYTOYOTA.COM 775-882-8211

BUYER			CO-BUYER	105	Deal #: 40656
NV DEPT PUBLIC SAFETY					
555 WRIGHT WAY					Deal Type: Lease
CARSON CITY, NV 897110001					Deal Date: 05/09/2024
Home #: (775) 684-7403			Home #:		Print Time: 03:02pm
Work #:			Work #:	Salesperson:	
			VEHICLE	Salesperson.	
New 🗹			TENAUL	and the second second	
Used Stock #:		De	scription:	VIN:	Mileage:
Demo 68972		202	4 TOYOTA RAV4	2T3F1RFV8RC4	46406
	1		TRADE	CONTRACTOR OF CONTRACTOR	
			TRADE		
MSRP:	*	21 224 00		PAYMENTS	
MSRP: Discount:	\$	31,734.00	Online (s. flores)		
Sale Price:	\$	600.00 31,134.00		lileage Program: 12,000	Annual Planned Miles: 12,000
Total Financed Aftermarkets:	\$ \$	0.00	Cash	\$508.70 \$	\$1,000.00 \$2,000.00 \$3,000.00
row manage meandines.	÷	0.00	36 mth @ .00280	\$ 480.45	464.95 \$ 433.41 \$ 401.87
Total Trade Allowance:	\$	0.00	1	n 1 N	15
Total Trade Payoff:	\$	0.00	ISTE	Aunoit De	son (\$508,70)
Net Trade Allowance:	\$	0.00		ug r r lervi	
			350	imatch	off
Customer Cash:	\$	0.00	JUTA	yrnews ~	own (* 508,70) eft ryear (36,00 Tota
			17 -	<pre></pre>	1-1-1-1
Total Cash and Rebates:	\$	0.00	12,000	miles pe	ryear (36,000 lota
			/		
Sopuiso Agrooment					
Service Agreement:					
	\$	0.00			
Maintenance Agreement:	\$	0.00			
GAP Insurance:	\$ \$	0.00 0.00			
	\$	0.00		PRICE INCLUDES	
GAP Insurance:	\$ \$	0.00 0.00			
GAP Insurance:	\$ \$	0.00 0.00 0.00		PRICE INCLUDES YEARS OR 25,000 MILE SERVICE	
GAP Insurance: Credit Life, Accident & Health: Security Deposit:	\$ \$ \$	0.00 0.00 0.00	2	YEARS OR 25,000	ARGE
GAP Insurance: Credit Life, Accident & Health:	\$ \$ \$ \$	0.00 0.00 0.00	2	YEARS OR 25,000 MILE SERVICE	ARGE
GAP Insurance: Credit Life, Accident & Health: Security Deposit: Advanced Payments:	\$ \$ \$	0.00 0.00 0.00 480.45	2	YEARS OR 25,000 MILE SERVICE	ARGE

Buyer Signature

Co-Buyer Signature



Carson City Toyota

2590 South Carson Street Carson City NV 89701 775-882-8211

2024 RAV4 RAV4 LE				
Model: 1024 PAV4 LE 2 SL 4-Cyl. Engine Al VIN: 2T3F1RFV8PC446406 Stock: 68972	I-Wheel Drive 4432C			8
Engine: 2.5L 4-Cyl. Engine Transmission: Direct Shift 8-Speed Electron automatic fransmission with Intelligence (E shift mode	·	EXTERIOR Magnetis Gray Metada	INTERIOR Black Fac. Id.	
PRICE		FUEL ECONOMY		
Base MSRP *	\$30,075.00	20		
Port Installed Packages & Accessories	\$309.00	$\square () 2^{-1}$	7 _{mpg} 34 _{mpg}	
Delivery Processing and Handling	\$1,350.00	Combined City/Hwy Cit		
Trank & description 100 1			., ingitting	
Total Advertised Price	\$31,734.00			
INSTALLED PACKAGES & ACCESSO				
			FIO	\$0.00
INSTALLED PACKAGES & ACCESSO			FIO PIO	\$0.00 \$309.00
INSTALLED PACKAGES & ACCESSO 50 State Emissions All-Weather Liner Package All-Weather Liner Package includes:				
INSTALLED PACKAGES & ACCESSO 50 State Emissions All-Weather Liner Package All-Weather Liner Package includes: • All-Weather Floor Liners	RIES			
INSTALLED PACKAGES & ACCESSO 50 State Emissions All-Weather Liner Package All-Weather Liner Package includes: • All-Weather Floor Liners • Cargo Liner	RIES PR 2 YI	EARS OR 25,000		\$309.00
INSTALLED PACKAGES & ACCESSO 50 State Emissions All-Weather Liner Package All-Weather Liner Package includes: • All-Weather Floor Liners	RIES PR 2 YI		PIO	

FEATURES

Mechanical & Performance

- Canability Hill Start Assist Control (HAC)
- Bodi Construction Reinforced unifized steel body.
- Drive Modes, Nulti-Terrain Select (1175) dial with MUD & SAND, POCK & DIRT SNOW, and NORMAL drive modes
- In etrain: All Wheel Drive (AWD)
- Steering: Electric Power Steering (EPS) power-assisted rack-andtoteon.
- Tow Pren Equipment: Automatic transmission fluid cooler
- Engine Stop and Start Engine System (S&S)
- Engine Emission rating Ultraillow, Emission Vehicle (ULEV);
- Brakes Active Cornering Assist (AC-)
- · All-Wheel Drive (AWD)

- Suspension, Independent MacPherson strut front suspension with stabilizer bar, multi-link rear suspension with stabilizer bar.
- Drive Modes SPORT Eco and NOPMAL drive modes
- Drivetrain All-Wheel Drive Integrated Management (AIM) with Nutti-Information Display (NID) monitor
- Transmission: Direct Shift-8-speed Electronically Controlled automatic transmission with Intelligence (ECT-1) and sequentiat shift mode
- Tow Prep Equipment. Heavy-duly battery with upgraded starting motor and 130-amp alternator
- Engine Compression ratio 13.0.1
- Engine 2.5-Liter Dynamic Force 4-Cylinder DOHC 0-45 Injection

2024 TOYOTA RAV4 LE - 2T3F1RFV8RC446406

 Direct Shift 8-Speed Electronically Controlled automatic Transmission with intelligence (ECT i) and sequential shift mode

Steering

- + Steering (alio 14,4,1
- Steering wheel turns flock-to-tocki 2 76

Exterior

- 17-in-steel wheels with silver 6-spoke wheel covers
- Cotor-keyed upper front bumper, and black lower front bumper, overfenders and rear bumper
- Acridynamic underbody panels with vortex generators. Iront and rear wheel spats, and integrated rear spoiler.
- · Intermittent windshield wipers and intermittent rear window wiper
- Etacl: power outside mirrors with folding feature
- LtD taillights

Exterior Dimensions

- Wheelbase 105 9
- Overall length/width 160 9 73 0

Interior

- kear liftgate window defogger
- LED front-seat reading lights, donie light and cargo area light
- Center console with covered storage compartment, two cup holders, drive mode, Multi-Terrain Select (MTS), Electric Parking Brake (EPB), and automatic Brake Hold, controls, and front storage tray.
- 2 front and 2 rear cup holders: 2 front and 2 rear bottle holders.
- Sum visors with itiuminated variety mimors
- Day/night rearview mirror.
- Three USB ports— USB media port in front storage tray and two additional charge ports in front center console
- Power windows with auto usi/down and jam protection in all positions.
- Black in-dash storage trays
- Soft-touch dash and armiests, with stitched dash accents
- Climate control system with dust and pollen filter and rear-seat vents
- Shift reven with sequential mode.
- Urethane tit/télascopic 3-spoke steering wheel with controls for audio, Multi-Information Display (MID), Bluetooth® hands-free phone, Noice-command, Dynamic Radar Cruise Control (DRCC), Land Departure Alert (LDA) and Lane Trace Assist (LTA)
- Plack interior door natidles

Audio Multimedia

 6-In Toyota Audio Multimedia, six speakers, with wheless Apple CarPlay* & Android Auto** compatible. Sintas XN* with 3-month triat subscription. See toyota com/audio-multimedia for details. S with Dual Variable Valve Timing with Intelligence (VVT-i) with SPORT. Eco. NORMAL Modes: 203 hp @ 6 600 rpm; 184 lb. ft. @ 5,000 rpm.

- Engine Induction system (D-4S) Dual-Injection (Direct-Injection and Port-injection) EFI with Electronic Throttle Control System with intelligence (ETCS-i)
- Brakes: Power-assisted ventilated 12.0-in front disc brakes ventilated 11.1-in rear disc brakes
- Engine: 2.51 4-Cyl. Engine
- Weight Rating: 4610 (bs)
- Turning circle diameter, curb-to-curb (tt.) 361
- LED Daytime Punning Lights (OR) (
- Privacy glass on all rear side, quarter and liftgate windows
- Dual chrome-tipped exhaust
- Black hexagon-patterned bai front grille
- Color-keyed outside door handles
- Color-feved roof-mounted shark-fin antenna
- Overall height with/without antenna 67.0
- Track (front/rear) 63 0/63.7
- Fabric-trimmed seats, 6-way adjustable front driver's seat, 4-way adjustable front passenger seat with seatback pocket
- Height-adjustable rear cargo area deck board
- Passenger-side lockable giove compartment.
- Front-door storage pockets with bottle holders
- Black carpet flooring with driver-side footrest
- Electric Parking Brake (EPB) with Brake Hold
- One 12V/120W auxiliary power putter in front instrument panel storage tray and one 12V/120W auxiliary power outlet in second row
- 60/40 split reclining fold-flat rear seat with center armrest and cup holders
- Ash Gray fabric-trimmed headliner
- Remote keyless entry system with lock, unlock, panic functions and remote illuminated entry
- Digital speedometer and instrumentation with analog tachometer, coolant temperature, and fuel gauges, 7-in-digital Multi-Information Display (MID) with customizable settings, odometer tripmeters clock outside temperature, rear passenger seatbelt indicators, fuel economy information-trip timer, shift-position and scheduled maintenance indicators, and warning messages
- Power door locks with shift-linked automatic tool /unlock feature.
- Turn signal stall with headlight controls and one-touch 3-blink lane change turn signals
- Overhead console with maplights, sunglasses storage and Safety Connect*, button

PRICE INCLUDES 2 YEARS OR 25,000 MILE SERVICE MAINTENANCE AT NO CHARGE

ToyotaCare

24-hour Roadside Assistance \$0 (No Cost)

Safety & Convenience

- Traiter-Sway Control (TSC)
- Hill Stan Assist Control (HAC)
- Adjustable front shoulder anchors
- LATCH Lower Archors and Tethers for Children) includes lower anchors on outboard rear seats and tother anchors on all rear seats for the seats and tother anchors on all rear seats.
- Front and rear side impact door beams
- Toyota Safety Sense²⁴ 2.5 Pre-Collision System w/Pedestrian Detection, Full-Speed Range Dynamic Radar Cruise Control, Lane Departure Alert w/Steering Assist, Lane Tracing Assist, Automatic High Beams, Road Sign Assist
- The Pressure Monitor System (TPMS) with direct pressure readout and individual tire location alert.

- No cost maintenance plan \$0 (No Cost)
- Anti-theft system with engine immobilizer.
- 3-point seatbelts for all seating positions; driver-side Emergency Locking Retractor (ELP) and Automatic/Emergency Locking Retractor (ALR/ELR) on all passenger seatbelts
- Front and outboard second-row sealbelts with sealbelt pretensioners with force Uniters
- Star Safety System™ includes Enhanced Vehicle Stability Control (VSC). Traction Control (TRAC), Anti-lock Brake System (ABS). Electronic Brake-force Distribution (EBD). Brake Assist (BA) and Smart Stop Technology* (SST).
- Child-protector rear door locks and power window lockout control
- Eight airbags includes driver and front passenger Advanced Airbag System, driver and front passenger seat-mounted side airbags, driver's knee airbag, front passenger seat cushion airbag and front and rear side cuitain airbags.
- Backup camera with dynamic gridlines

Connected Services

- Pemote Connect remotely interact with your vehicle through the levota applivia your smartwatch. Depending on grade, allows you to locifiunlock denis, start and stop the vehicle, locate your last parked location, check vehicle status and monitor guest drivers. Sub-cription required after trial – 4G network dependent. Subscription required, select features only.
- Wi-Fi Connect includes AT&T Wi-Fi hotspot and Integrated Streaming (Apple Music1 and Amazon Music1 compatibility 1month trial subscription for music services. Subscription required after trial. 4G network dependent. Up to 30–day/3 GB trial subscription.
- Service Connect receive personalized maintenance updates and vehicle health reports. Subscription required after triat -4G retwork dependent. Up to 10 year triat subscription
- Drive Connect includes Cloud Havigation with Google Points of Interest (POI) data intelligent Assistant with Hey, foyota, and Destination Assist. Subscription required after trial: 4G network dependent. Capabio, subscription required.
- Safety Connect includes Emergency Assistance Button Enhanced Roadside Assistance: Automatic Collision Notification and Stolen Vehicle Locator Subscription required: 4G network dependent, Up to 10-year trist subscription.

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

Disclaimen This optimient is not meant to replace or substitute the actual window sticker on the rehicle. Toyota Motor Sales, U.S.A., Inc. is not responsible and originary administrative for inacturacies. Please contact your dealer with any questions or if you reduce additional information.



Carson City Toyota

2590 South Carson Street Carson City NV 89701 775-882-8211

1

2024 4Runner 4Runner SR5 Model: 3024 4Runner SR5 4 OL V6 Engine P. Drive 8664C VIN: JTEMU5JR0R6273509	art-time 4-Wheel				
Stock: 69011 Engine: 4-01-V6 Engine Transmission: 5-Speed Electronically Contro Transmission with intelligence (ECT-i) and so mode		EXTERIOR Kee Cap		INTERIOR Black/Graohite Fa	eric
PRICE		FUEL ECONOMY			
Base MSRP *	\$42,580.00	A			
Factory Installed Packages & Accessories	\$1,085.00	МРБ	16мра	19 _{mpg}	
Port Installed Packages & Accessories	\$1,144.00	Combined City/Hwy	City	Highway	
Delivery Processing and Handling	\$1,395.00				
Total Advertised Price	\$46,204.00				
Premium Audio Premium Audio — includes 8-in touchscreen, e Android Auto™ & Apple CarPlay* & Amazon Al USB charge ports. Dynamic Navigation with up Search and Dynamic Voice Recognition advance capability and music streaming via Bluetcoth* trial Connected Services — Safety Connect* v GB within 3 month trial, Destination Assist w multimedia for cletails.	exal compatible, one t to 3-year trial, includ ted voice recognition wireless technology, S vith 1-year trial. Wi-Fi	JSB media port, two les Dynamic POI hands-free phone iriusXM# 3-month Connect with up io		FIO	\$1,585.00
50 State Emissions				FIO	\$0.00
Keep it Wild Savings				FIO	-\$500.00
All-Weather Floor Liners & Cargo Tray Packa All-Weather Floor Liners & Cargo Tray Package i • All-Weather Floor Liners • Cargo Tray				PIO	\$309.00
Roof Rack Cross Bars The roof tack cross bars are designed to integra cargo with more confidence • Prevides additional secure rie-down points for • Easy to adjust by slights along the side roots are	various roof rack acces	ssories		PIO	\$185.00

-Fasy to adjust by sliding along the side rails, and lock in place with thumb screws

. Carl support a malimum of 132 lbs, when weight is evenly distributed across both bars

+ Set of two black bars

2024 TOYOTA 4Runner SR5 - JTEMU5JR0R6273509

	PIO	\$650.00
Rock Rails Be prepared for the unexpected and help avoid unnecessary repair cests by protecting your vehicles underbody from road hazards (rocks, bumps, branches, etc.), "Genuine		
Toyota Accessory part made from steel with a black powder coat linish •77 (bs. total weight—lighter than aftermarket options which typically weigh 120 lbs. •Save on potential high repair cost to tocker panels, doors and body side panels		
-Can be retrofit back to 2015 models		\$2,229.00
Total Optional Equipment		\$42,580.00
Vehicle Base Model		\$1,395.00
Delivery Processing and Handling		\$1,333.00

FEATURES

Mechanical & Performance

- Gas Engine: 4.0-Liter DOHC 24-Valve V6 with Dual Independent Variable Valve Timing with intelligence (VVT-i): 270 hp @ 5600 rpm; 278 lb -ft :@ 4400 rpm
- Transmission: 5-speed Electronically Controlled automatic Transmission with intelligence (ECT-i) and sequential shift mode
- Drivetrain: Downhill Assist Control (EAC)
- Off-Road: Hill Start Assist Control (HAC)
- Suspension, Coil-spring independent double-wishbone front suspension with stabilizer bar, coil-spring 4-link with lateral rod rear suspension with stabilizer bar.
- Brakes Power-assisted 4-wheel ventilated disc brakes (Multi-Terrain ABS on 4Runner TRD Off-Road and TRD Pro)
- 5-Speed Electronically Controlled automatic Transmission with intelligence (ECT-i) and sequential shift mode

Steering

jurning circle diameter curb to cario (ft.) 37.4

Exterior

- FED headlights
- UFD fog lights
- Skid plate covering engine and front suspension
- 17 in 6-spoke alloy wheels with P265/70R17 tires
- · Reef rails
- Color-Heved door handles
- Windshield wiper de-ider
- Power windows with auto up/down and jam protection in all positions
- Rear intigate window defonger with timer and UV protection.
- Cotor-keyed rear spoiler with center LED high-mount stop light and integrated concealed rear wiper with mist cycle
- In-key remote keyless entry system.

Interior

- Ten (12 on three-row models) cup and bottle holders.
- · Air conditioning with air filter and second-row vents
- Fabric-trimmed front seats. B-way power-adjustable driver's seat visiti power lumbar support: 4-way adjustable front passenge: seat
- Leather-trimmed till/telescopic steering wheel with audio and Bluetooth⁺ hands-free phone and joice-command controls
- Multi-Information Display (MID) with outside temperature clock, average fuel economy and distance to empty.

- Ignition System Electronic with Toyota Direct Ignition (TDI)
- Drivetrain Part-time 4WD system
- Drivetrain Active Iraction Control (A-TEAC)
- Truck Bed Construction Reinforced body-on-frame construction
- Steering: Engine speed-sensing Variable Flow Control (VFC)
- power-assisted rack-and-pinion steering
 Engine: 4 QL V6 Engine
- Weight Rating: 6300 lbs

- LED high beams
- LED taillights
- Skid plate covering transfer case
- Heated power outside mirrors
- Chrome "SP5" external hard badges
- Aerodynamic variable intermittent windshield wipers with mist cycle
- Front and rear mudguards
- Power rear liftgate window with auto up/down and jam protection.
- Privacy glass on rear side, quarter and rear liftgate windows
- Power door locks with programmable auto-door lock logic
- Smart Key System with Push Button Start and remote illuminated entry
- Backup cameral with projected path.
- Fabric-trimmed 40/20/40 split rectining and fold-flat second-row seat
- Optitron instrumentation with speedometer tachometer coolant temperature and fuel gauges. ICD disblay with odometer tripmeters and average fuel economy. Eco driving inolcator and warning mossages

2024 TOYOTA 4Runner SR5 - JTEMU5JR0R6273509

- Three (one front-row and two second-row) USB ports
- Gated shift ier er with sequential shift mode
- Center console storage compartment with coin tissue and pen holders
- Dural sun visors with illuminated vanity mirrors and extenders.

Audio Multimedia

 Audio — 8-in touchscreen eight speakers AM/FM radio Android nute** & Apple CarPlay* compatible USB media port two USB charge ports, advanced voice recognition, hands-free phone capability and music streaming, via Bluetooth*, wireless technology, Sirius / Mª 3-month trial subscription. See toyota com/audiomultimedia for details. S.

ToyotaCare

24 hour Roadside Assistance \$0 (Lio Cost)

Off-Highway

Appmach/departure angle (degrees) 33/26

Safety & Convenience

- 3-print seatbetts for all seating positions; driver's-side Emergency Locking Reliactor (FLR) and Automatic/Emergency Locking Retractor (ALP 'ELR) on all passenger seatbelts
- Star Safety System¹⁰ includes Vehicle Stability Control (VSC). Traction Control, Anti-lock Brake System (ABS) with Electronic Brakeforce Distribution (EBD), Brake Assist (BA) and Smart Stop Technology" (SST)
- LATCH (Lower Anchors and Tethers for CHildren) includes lower anchors on outboard second-row seats and tether anchors on all second-row seats
- · First aid kit.
- Blind Spot Monitor (BSM) with Rear Cross-Traffic Alert (RCTA)
- Eight airbags driver and front passenger TAP (Thorax, Abdomen. Pelvis) front seat-mounted side airbags, driver and front passenger knee airbags, and front and alt-row (third-row airbags on ail models) Roll-sensing Side Curtain Airbags (RSCA)
- Driver and front passenger seatbelt pretensioners with force limiters
- Daytime Punning Lights (DRL) with manual on/off feature

Connected Services

- after that 4G network dependent. Up to 30-day/3 G8 trial subscription
- Salety Conflict(includes Emergency Assistance button. enhanced koadside Assistance - Automatic Collision Notification and Stolen vehicle Locator. Subscription required after trial 4G network dependent -vear that subscription

- Two (one front and one cargo area) 12V DC auxiliary power outlets
- One (cargo area) 120V 100W/400W AC power outlet.
- Foot pedal parking brake
- Overhead console with sunglasses storage
- Glare-resistant mechanical inside rearview mirror

- No cost maintenance plan \$0 (No Cost)
- Anti-theft system with engine immobilizer
- Driver and front passenger active headrests
- Tire Pressure Monitor System (TPMS)
- Rear Seat Reminder
- Toyota Safety Sense[™] P Pre-Collision System with Pedestrian Detection Lane Departure Alert Automatic High Beams .
- **Dynamic Radar Cruise Control**
- Driver and front passenger Advanced Airbag System
- Child-protector rear door locks and power window lockout
- Side-impact door beams

 WI-Fr Connect — includes AT&T WI-Fr hotspot. Subscription required • Service Connect — receive personalized maintenance updates and vehicle health reports. Subscription required after trial -4G network dependent. Up to 10-year that subscription

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

Discussion This decompany is not meant to replace or substitute the actual window sticker on the vertice. Toyota Noter Sales, U.S.A. Inc. Is not esponsible and diactions any fability for matteracter. Please contact your dealer with any questions or if you require additional information



Amy Stephenson Director

David Johnson Deputy Director

> Curtis Palmer 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 11, 2024

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Matthew Brown, 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, Department of Administration, Purchasing Division requests authority to contract with former employee Michael Antoine to assist with program needs and training new staff for the State Department of Conservation of Natural Resources, Nevada Division of Environmental Protection through statewide contract #99SWC-NV21-7576 with Marathon Staffing Group, Inc.

Additional Information:

Mr. Antoine retired from the Nevada Division of Environmental Protection on April 2, 2024 and is receiving pension benefits. His experience as an Environmental Scientist 3 and certifications he holds are needed until staff can be certified to meet federal regulations. Mr. Antoine will be providing technical assistance with training new staff, certification review, and grant implementation. The office requests to contract with Mr. Antoine from July 9, 2024 through January 9, 2025 on a full-time basis working remotely.

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

June 6, 2024

MEMORANDUM

- To: Matthew Brown
- 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 Michael Antoine who Marathon wants to hire. Michael recently left state service and is collecting PERS.

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

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



NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

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

Date:	June 5, 2024
То:	Annette Morfin, Purchasing Officer Department of Administration, Purchasing Division
From:	Andrea Seifert, Chief, Safe Drinking Water
Subject.:	Authorization to Contract with a Former Employee

On behalf of the Nevada Division of Environmental Protection, I respectfully request approval to contract with a former employee, Michael Antoine, through Marathon Staffing. Please note that Michael will be working remotely and has all of the necessary equipment to work efficiently and effectively. Work activities will be assigned on a project basis and will be tracked as follows: (1) Michael will send a group Teams message to Supervisor and Chief at the start of each shift, when going on a break, when returning from break, when going to lunch, when returning from lunch, and when shift ends for the day, and (2) at the end of each workweek, Michael will submit, in writing, to Supervisor and Chief what tasks have been accomplished that work week and what tasks are next for the upcoming work week. This list should include the status of any tasks that are being worked on.

We are requesting to contract with Mr. Antoine due to his certifications and expertise which are an invaluable assets to BSDW and cannot be quickly replaced. Michael's willingness to work is instrumental in maintaining program needs while vacancies are filled and new staff are trained. BSDW is hopeful that staff turnover will subside, and the new staff will be able to manage workloads in the coming year. Additional program resources for managing Emerging Contaminants grants are being evaluated, and hiring temporary staff to manage the near-term workload may be the best path forward for the agency.

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

Thank you.

andrea Sinfert

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



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Authorization to Contract with a Former Employee

		Employee Informati	ion			
Former Employee Name:	Michael Anto	bine				
Former Employee ID Number:	57813					
Former Job Title:	Environmenta	Invironmental Scientist III				
Former Employee Agency:	Nevada Divis	Nevada Division of Environmental Protection				
Former Class and Grade:	Class:	10.525	Grade:	36		
Former Employment Dates:	From:	August 10, 2015	To:	April 2, 2024		
Requesting Agency:	Bureau of Safe Drinking Water					
Vendor:	Marathon					

Please	e mark which of the following applies and complete Sections 'A' through 'M' below:
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
A	 Report to Jasmine Curiel, Environmental Scientist IV, Laboratory Certification Services Branch Supervisor or Andrea Seifert, Bureau Chief, BSDW. Perform technical support for the Laboratory Certification Program (LCP) by: Provide training to new hires while performing joint assessments. Providing technical assistance to the Laboratory Certification Branch (Branch) staff and laboratories regarding state and federal regulations. Finalizing review of certificates for completeness, accuracy, and delivery of Scopes of Accreditation. Providing technical review of laboratory certification applications and supporting documents to ensure the laboratories meet the requirements of the Laboratory Certification Program. Providing technical assistance to laboratories regarding radiochemistry, organic/inorganic chemistry, and microbiology. Writing and reviewing assessment reports and corrective action plans. Conducting assessments of environmental laboratory certification process and where to acquire information. Provide technical inquiries regarding the laboratory certification process and where to acquire information. Provide technical support for program and grant implementation for Emerging Contaminants, especially for Per- and Polyfluoroalkyl Substances (PFAS) also known as Forever Chemicals by: Preparing technical details for Requests for Proposals (RFP) and participating on the selection committee.

	 Drafting technical details for subgrants and interlocal agreements. Coordinating and leading technical meetings with selected contract vendors and subgrantees. Monitoring the performance of work for contracted vendors and subgrantees to ensure the work, documentation and invoices meet federal and state grant requirements.
	Document former job description.
В	The employee worked as an Environmental Scientist III in the Laboratory Certification Branch. Job duties included conducting on-site assessments, providing technical support to environmental and mining laboratories, reviewing proficiency evaluation data, corrective action plans, and supporting documents to ensure laboratories meet the Laboratory Certification Program requirements. Furthermore, Mr. Antoine has been the PFAS technical lead for the Bureau of Safe Drinking Water (BSDW) since 2015. His expertise has helped prepare BSDW for the current status to utilize the newly acquired \$18.9 million in grant money, to prepare for an anticipated federal PFAS Rule in 2024, and to build analytical laboratory capacity for PFAS. He has been the technical lead on existing PFAS contracts, developed request for proposals and has been working closely with other staff to share knowledge regarding PFAS and the grant workplan.
	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, as the contract relates to Laboratory Certification Program day-to-day program oversight. This training and knowledge will be provided by the end of the 6-month contract period. Support for laboratory inspections will be needed until staff have the necessary certifications, which could be 1-3 years based on current staff's certification levels.
	As the contract relates to PFAS. Although Michael has expertise specific to PFAS and will pass along that knowledge to new state staff, the current staffing resources are too small to address the workload associated with implementing the new grant and associated contracts and subgrants. Additional personnel resources are needed to utilize funding to address these Forever Chemicals.
	Explain why existing State employees within your agency cannot perform this function.
D	The Laboratory Certification Program provides certification and verification for environmental laboratories that provide analytical analyses for the federal Safe Drinking Water Act, Clean Water Act, mining and hazardous waste. The Laboratory Certification Program (LCP) has 5 staff, and no individual has the full certifications that Mr. Antoine holds to provide the federally and state required work pertaining to performing inspections. Due to retirements and personnel vacancies, LCP has hired new staff and has two vacancies. The current staff do not have the necessary certifications to conduct drinking water laboratory assessments for all analytical parameters. Certification exams are only offered once per year, and staff must be approved by EPA to take certification exams based on their experience. In addition, Mr. Antoine has specialized training and understanding of Cryptosporidium analytical methods. Trained and certified staff are needed to complete the critical work of conducting laboratory assessments to meet federal and state requirements. The unexpected loss in trained and certified personnel is too great for the remaining staff to complete on-site assessments and train new staff.
	The Bureau of Safe Drinking Water (BSDW) has received an influx of federal money (\$18.9 Million) to address emerging contaminants, especially PFAS. Approximately 15-20 contracts, subgrants, and interlocal agreements (ILA) are anticipated as a result of the federal money. Only two have been negotiated, and four are under development. The technical workload associated with establishing, coordinating and monitoring the contracts, subgrants and interlocal agreements is too great for the 0.5 FTE staff assigned to the task, and this position is currently vacant. One of the interlocal agreements (ILA) to be issued is with the Nevada State Health Lab to build analytical capacity in Nevada for PFAS Analysis, and there are no staff with the experience and time to assist with this ILA.
	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	NA
	List contractors' hourly rate and employee's hourly rate.
F	Contractor's Hourly Rate: \$59.88 Employee's Hourly Rate: \$47.94
	List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.
G	Environmental Assistant (ES) III - Grade 36-01 to 36-10; \$29.04 - \$43.19

	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
Н	Hourly Rate for fiscal year (FY) 25 pay scale should be \$32.23-\$47.94 based on the 2023 legislatively approved 11% pay raise. Michael will be performing ESIII work and has the expertise to be compensated at a Grade 36 Step 10. The contract rate will not exceed the employee/employer rate for a comparable State position in FY25.
	Document justification for hiring contractor.
	Continued staffing vacancies have created a gap in the Bureau of Safe Drinking Water's (BSDW) Laboratory Certification Program (LCP) responsibilities, and increased federal funding for Emerging Contaminants, such as PFAS, has generated a new workload. The BSDW is diligently striving to maintain core programmatic requirements and manage new federal funds.
I	With the influx of new staff and only one senior staff in the Laboratory Certification Program, additional qualified staff are needed to complete laboratory assessments, effectively complete training of new staff, and allow time for new staff to complete their certification courses. There are currently 1 of 5 positions with proper certification to complete all drinking water laboratory assessments. Full training and certification for staff may take 1-3 years, based on the current staff's experience. Transfer of knowledge and training will be provided throughout this contract period.
	There is only 0.5 FTE of a BSDW technical staff assigned to manage PFAS efforts, and this position is currently vacant. The workload to administer the \$18.9 Million in grants along with applying for another \$9.4 Million is unsustainable, and public water systems and the drinking water customers of Nevada will be negatively impacted if additional support is not acquired. The focus for this contract will be to train new BSDW Laboratory Certification Officers, provide LCP with additional
	technical resources during the annual renewal process, and provide overall technical support for the administration of Emerging Contaminants Grants.
	Will the employee be collecting PERS at any time during the contract?
J	Yes
	What is the duration of the contract with the former employee? (Include start and end date)
K	Upon approval by the Board of Examiners until January 9, 2025.
	Will the former employee be working full time or part time? If part time, how many hours?
L	Full time.
	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
M	No.

Comments - Provide any additional comments:

Michael will be retired from state service for more than 90 days by the time of the Board of Examiners Meeting.

Michael's certifications and expertise are an invaluable asset to BSDW, which cannot be quickly replaced. Michael's willingness to work is instrumental in maintaining program needs while vacancies are filled and new staff trained. BSDW is hopeful that staff turnover will subside, and the new staff will be able to manage workloads by the end of this contract. Additional program resources for managing Emerging Contaminants grants are being evaluated, and hiring temporary staff to manage the near-term workload may be the best path forward for the agency.

Michael will be working remotely. All activities requested by this contract can be completed remotely and will be tracked as follows: (1) send a group Teams message to Supervisor and Chief at the start of each shift, when going on a break, when returning from break, when going to lunch, when returning from lunch, and when shift ends for the day, and (2) at the end of each workweek, submit, in

writing, to Supervisor and Chief what tasks have been accomplished that work week and what tasks are next for the upcoming workweek. This list should include the status of any tasks that you are working on.

Approval for Authorization to Contract with a Former Employee:

andrea

Date

6/05/2024

6/6/2024 Date

Signature of Agency Head Kuthorizing Request

Budget Analyst Signature

Purchasing Administrator Signature (if a Statewide Contract)

7,2024 Date 1

Clerk of the Board of Examiners Signature

Date



Amy Stephenson Director

David Johnson Deputy Director

> Curtis Palmer 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, 2024

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Vince Young Brown, 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 CORRECTIONS

Agenda Item Write-up:

Pursuant to NRS 353.097, subsection 4, the department requests approval to pay a total of \$337,334 from the Stale Claims account for a court-ordered settlement for invoices from fiscal years 2020, 2021, 2022, and 2023.

Additional Information:

The department requests approval to pay a court-ordered settlement dated March 8, 2024 from the Stale Claims account. The settlement is a result of a wrongful termination for the amounts listed below:

FY 2020: \$46,679.84 FY 2021: \$94,414.04 FY 2022: \$98,636.71 FY 2023: \$97,603.29

Statutory Authority:

NRS 353.097 (4)

REVIEWED:	
ACTION ITEM:	

Name	First	Dates	Notes	Amount	FY	Budget
BROWN	JAMES	12/31/2019-6/30/2020	SETTLEMENT	46,679.84	20	3762
BROWN	JAMES	7/01/2020-06/30/2021	SETTLEMENT	94,414.04	21	3762
BROWN	JAMES	7/01/2021-7/11/2021	SETTLEMENT	3,991.71	22	3762
BROWN	JAMES	7/12/2021- 6/30/2022	SETTLEMENT	94,645.00	22	3762
BROWN	JAMES	7/01/2022- 6/30/2023	SETTLEMENT	97,603.29	23	3762
				337,333.88		

SETTLEMENT AGREEMENT AND RELEASE OF ALL CLAIMS

This Settlement Agreement and Release of All Claims (Agreement) is made by and between Employee, JAMES BROWN (EMPLOYEE), and Employer, STATE OF NEVADA, ex. rel. DEPARTMENT OF CORRECTIONS (EMPLOYER).

RECITALS

WHEREAS, EMPLOYEE was employed as a classified employee of EMPLOYER;

WHEREAS, on or about May 6, 2019, EMPLOYEE was terminated from EMPLOYER based on substantiated allegations of misconduct ("Case #1");

WHEREAS, during the investigation of Case #1, EMPLOYEE was placed under investigation for another instance of alleged misconduct ("Case #2"), but EMPLOYEE was terminated based on Case #1 prior to the completion of the investigation in Case #2;

WHEREAS, EMPLOYEE appealed Case #1, which resulted in a settlement agreement whereby EMPLOYEE agreed to dismiss his appeal of Case #1 in exchange for EMPLOYER reducing the termination to a 30-day suspension;

WHEREAS, following EMPLOYEE's reinstatement as agreed in the settlement agreement in Case #1, EMPLOYER continued its investigation of Case #2;

WHEREAS, on or about December 30, 2019, EMPLOYEE was terminated as a result of the findings in Case #2, which was affirmed by Hearing Officer Mark Gentile (Appeal No. 2010768-MG);

WHEREAS, EMPLOYEE filed a Petition for Judicial Review regarding Hearing Officer Gentile's decision (Case No. A-21-838320-J), which resulted in the court reversing Hearing Officer Gentile's decision and ordering EMPLOYEE to be reinstated;

WHEREAS, on January 16, 2024, EMPLOYER timely appealed the court's order in Case No. A-21-838320-J to the Nevada Supreme Court (Supreme Court Gase No. 87967); and

WHEREAS, EMPLOYEE and EMPLOYER have mutually determined with the advice of counsel and/or their representative that it is in the best interest of all parties to settle this matter pursuant to the terms described herein:

TERMS OF AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual covenants and conditions set forth herein, and other good and valuable consideration, it is agreed by and between the parties as follows:

1. EMPLOYEE shall be retroactively reinstated without loss of seniority within ten (10) days of the full execution of this Agreement. EMPLOYEE's duty station will be assigned by EMPLOYER.

2. EMPLOYEE shall receive backpay and benefits, including, to the extent allowed by applicable law, the appropriate contributions to the Public Employees' Retirement System ("PERS") and the restoration of any sick leave or other leave accruals EMPLOYEE forfeited at the time of his termination, for the period beginning December 31, 2019, to the date of his reinstatement. Any earnings by EMPLOYEE from outside employment during the period of December 31, 2019, to the date of his reinstatement shall be subtracted from the backpay award.

3. EMPLOYEE agrees to undergo training as deemed necessary by EMPLOYER to ensure that EMPLOYEE is able to fulfill the essential functions of his position.

4. EMPLOYER agrees to dismiss its appeal in Case No. A-21-838320-J, Supreme Court Case No. 87967. EMPLOYEE agrees to cooperate with EMPLOYER to effectuate this Agreement, including but not limited to executing any necessary documents to effectuate the terms of this Agreement.

James Brown adv. State of Nevada ex rel. Department of Corrections Settlement Agreement and Rulease of All Claims Page 1 of 3 5. EMPLOYEE waives or relinquishes any and all equitable, legal, and administrative rights and/or canses of action he may have against the EMPLOYER and any of its employees, agents, independent contractors, or any other entities that may have arisen during EMPLOYEE's employment with EMPLOYER. This Agreement is entered into as the resolution of all claims among the parties. EMPLOYEE hereby releases, discharges, and waives any right and any other claim or entitlement related in any way to his employment with EMPLOYER, which EMPLOYEE may have against EMPLOYER, its employees and agents not specifically referred to in this Agreement, whether known or unknown. This release shall only apply to individual claims which Employee may have, and shall not be construed to affect any claims which may be brought by Fratemal Order of Police Nevada CO Lodge 21 on behalf of all members of the bargaining agreement entered into by Fratemal Order of Police Nevada CO Lodge 21 effective July 1, 2023. This release is full and complete and EMPLOYEE's signature on this Agreement constitutes a full waiver, release, and relinquishment of any and all claims, rights, or entitlements arising out of the facts and incidents which led to this Agreement.

6. The parties expressly deny any liability or wrongdoing, and this Agreement is not to be deemed or construed as an admission of any liability or wrongdoing; a concession regarding any legal or factual argument related to the personnel actions described herein; a violation of any federal, state or local law, regulation, order or other requirement of law; breach of contract, actual or implied; commission of any tort; or any other civil wrong on the part of either party.

7. The parties represent and agree that, except as required or anthorized by law and as otherwise provided herein, the parties and/or their representatives, including but not limited to attorneys, accountants, or financial advisers, will keep the terms of this Agreement confidential.

8. This Agreement is freely and voluntarily executed by the parties. The parties further represent that this Agreement is not executed under duress.

9. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original. Facsimile and scanned signatures shall be acceptable.

10. If any provision contained in this Agreement is held to be unenforceable by a court of law or equity, this Agreement shall be construed as if such provision did not exist, and the non-enforceability of such provision shall not be held to render any other provision(s) of this Agreement unenforceable so long as the parties' intent can be fulfilled under the remaining enforceable provisions.

11. EMPLOYEE warrants he has not assigned or transferred any claim or part or portion of any claim released herein. EMPLOYEE further warrants that if such assignment or transfer has occurred, he will indemnify and hold EMPLOYER hamless from and against any claims based on or arising out of any such assignment or transfer purported or claimed.

12. EMPLOYEB acknowledges and understands that he may hereafter discover claims or facts in addition to or different from those which he now knows or believes to exist with respect to the subject matter of this Agreement and which if known or suspected at the time of execution, may have materially affected this Agreement. Nevertheless, absent a showing of fraud by EMPLOYER in withholding or otherwise suppressing such facts or information, EMPLOYEE hereby waives any right, claim, or cause of action that might arise against EMPLOYER as a result of such different or additional claims or facts. EMPLOYEE acknowledges that he understands the significance and consequence of his release and specific waiver of all known and unknown claims.

13. The terms of this Agreement are contractual and not mere recitals. The terms of this Agreement shall be binding on all parties and/or their authorized representatives, whose signatures hereon shall constitute acceptance of the terms herein.

14. The parties hereto, and each of them, represent and declare that, in executing this Agreement, they rely solely upon their own judgment, belief, and knowledge, and the advice and recommendations of their own independently selected counsel, if any, concerning the nature, extent and duration of their rights and claims, and that they have not been influenced to any extent whatsoever in executing the same by any of the parties hereto or by any person representing them.

James Brown adv. State of Nevada ex rel. Department of Corrections Settlement Agreement and Release of All Claims Page 2 of 3 15. The parties agree that this Agreement shall be construed in accordance with the laws of the State of Nevada and shall be interpreted as if drafted by all parties.

16. This Agreement is based upon the unique circumstances and mitigating factors involved in this matter and shall not be considered in any proceeding by any other employee of EMPLOYER in any legal or administrative action for any purpose whatsoever.

17. Each party shall bear their own fees and costs, including attorney's fees, in this matter.

18. The effective date of this Agreement shall be the last date either party hereto executes this Agreement. Any person(s) signing this Agreement in a representative capacity acknowledge(s) and warrant(s) full anthority to do so.

IN WITNESS WHEREOF, the parties, and each of them, further represent and declare that they have carefully read this Agreement and know the contents of the same, and that they sign the same freely and voluntarily.

Dated: (Dated: AMESBROW JAMES DZURENDA Employee Director Nevada Department of Corrections

APPROVED AS TO FORM:

3/5/24 Dated:

AARON D. FORD Attorney General

5 GERALD L. TAN ESQ.

Bar No. 13596 Senior Deputy Attorney General Attorneys for Employer

Dated: 3-5-24 LAW OFFICE OF DANIEL MARKS

ADAM LEVINE, ESQ. Bar No. 4673 Attorney for Employee

Lames Brown adv. State of Nevada ex rel. Department of Connections Settlement Agroement and Release of All Claims Page 3 of 3

	6/24 Sentral Payroll	STALE CLAIM REQUEST	
TO:	Amy Stephenson, Clerk of the Board	of Examiners	DATE: 41024
	Governor's Finance Office, Budget Di	vision	
	Budd Milazzo, Executive Branch B	udget Officer	
FROM:	Kristina Shea, Chief of Fiscal Services		
	Nevada Department of Corrections		
SUBJECT:	Stale Claim for State Fiscal Year -	FY20	

The attached invoice is a valid claim for expenditures incurred in the above indicated fiscal year. We have reviewed and reconci all the associated billing and payment records for this claim, and our research verifies that this is an open and valid claim against the state and that claim was not paid in the indicated fiscal year or any subsequent fiscal year. A copy of this analysis and the supporting documentation is attached for your review. Please review and provide your authorization to pay this stale claim as indicated below:

Vendor/Employee Name:	JAMES BROWN			
Vendor/Employee Number:	32068	Invoice/Term Date:	12,	/31/19-06/30/2020
Invoice Number: PAN	ROLL STALE CLAIM	Invoice/Claim Amount:	\$	46,679.84

Budget

4888

Original Budget, Fund and Category Information

Budget	Fund	Category		Amount
3762	101	01	-	46,679.84
			\vdash	
	Total		\$	46,679.84

Explanations - Reason for Stale Claim: SETTLE

Received

SETTLEMENT

					Subject to Retirement	 t Subject letirement
			Rates effective:			
	Salary Amount:		08/04/23	\$	30,742.56	\$ 278.34
GL	Fringe Benefit Am	ounts:	Rate:			
5750	REGI		0.03110		956.09	8.6564
5840	Medicare		0.01450		445.77	4.0359
5800	Unemployment		0.00000		-	-
5200	Workers' Comp		0.03800		1,168.22	10.5769
5300	Retirement	PP03	0.42500		13,065.59	
			Total Fringe:	\$	15,635.67	\$ 23.27
		Total A	mount Claiming:	\$.	46,378.23	\$ 301.61

A Authorized to pay from current fiscal year Acct? Y or N [Indicate if full or partial payment from current year funds] 4/16/24

	RS /BUDGET OFFICE USE ONLY I for payment from
Fund	B/A
Budget Analyst	Date
Clerk of the Board	Date
Note: Claims from the General Fu \$1,000 require Clerk approval	id Stale Claims account over

Stale Claim Budget, Fund and Category Information

Category

10

\$

Amount

Fund

101

Total

04/1	erved 16/24 Central Payr	oll	STAL	E CLAIM RE	QUEST	5	\$ 4.16.2
0:	Amy Stephenson	, Clerk of the B	oard of Examin	iers		DATE:	\$ 7100
	Governor's Finan	ice Office, Budg	get Division				
	Budd Milazzo, B	Executive Bran	nch Budget Of	fficer			
ROM:	Kristina Shea, Ch	ief of Fiscal Ser	vices				
	Nevada Department of Corrections						
JBJECT:	Stale Claim for S	tate Fiscal Year	_	FY21			18 10
I the asso	ociated billing and hat claim was not documentation is	payment reco	TOS TOP UNS CION	ing and our re-	we indicated fiscal year. We arch verifies that this is an equent fiscal year. A copy and provide your authorization	of this analysis	s and the
/endor/En	nployee Name:	JAMES BR	OWN		To an Data	7/01/20	20-6/30/2021
	nployee Name: nployee Number:	JAMES BR 32068	OWN		Invoice/Term Date:)20- 6/30/2021 94,414.04

Original Budget, Fund and Category Information

Budget	Fund	Category	Amount
3762	101	01	94,414.04
	Total		\$ 94,414.04

Deseas	 ale (Taim:	SET

SETTLEMENT

	s - Reason for Stale Claim: 5	Subject to Retirement		Not Subject to Retirement		
	Salary Amount:	Rates effective: 08/04/23	\$	62,320.64	\$	366.48
GL 5750 5840	<u>Fringe Benefit Amounts:</u> REGI Medicare	<u>Rate:</u> 0.03110 0.01450		1,938.17 903.65		11.397 5.3140 -
5800 5200	Unemployment Workers' Comp	0.00000 0.03800		2,368.18 26,486.27		13.926
5300	Retirement PP03	0.42500 Total Fringe:	\$	31,696.28	\$	30.6
	Total A	mount Claiming:	\$	94,016.92	\$	397.1

N Authorized to pay from current fiscal year Acct? Y or N [Indicate if full or partial payment from current year funds]

BOARD OF EXAMINE Approva	RS /BUDGET OFFICE USE ONLY for payment from
Fund	B/A
Budget Analyst	Date
Clerk of the Board	Date
Note: Claims from the General Fu \$1,000 require Clerk approval	nd Stale Claims account over
	Rev 10/22

Stale Claim Budget, Fund and Category Information

Fund

101

Total

Budget

4888

Category

10

Amount

-

\$

04/16 by Ce	stale CLAIM REQUES	
TO:	Amy Stephenson, Clerk of the Board of Examiners	DATE: 4 6.24
	Governor's Finance Office, Budget Division	
	Budd Milazzo, Executive Branch Budget Officer	
FROM:	Kristina Shea, Chief of Fiscal Services	
	Nevada Department of Corrections	
SUBJECT:	Stale Claim for State Fiscal Year - FY22	

The attached invoice is a valid claim for expenditures incurred in the above indicated fiscal year. We have reviewed and reco all the associated billing and payment records for this claim, and our research verifies that this is an open and valid claim agains state and that claim was not paid in the indicated fiscal year or any subsequent fiscal year. A copy of this analysis and the supporting documentation is attached for your review. Please review and provide your authorization to pay this stale claim a indicated below:

Vendor/Employee Name:	JAMES BROWN			
Vendor/Employee Number:	32068	Invoice/Term Date:	7/01/202	21-7/11/20:
	AYROLL STALE CLAIM	Invoice/Claim Amount:	\$	3,9

Original Budget, Fund and Category Information

Budget	Fund	Category		Amount
3762	101	01	-	3,991.71
	Total		\$	3,991.71

Explanations - Reason for Stale Claim:

Received

SETTLEMENT

Not Subject Subject to to Retirement Retirement Rates effective: \$ 2,580.16 \$ 91.62 08/04/23 Salary Amount: Rate: Fringe Benefit Amounts: GL 2.8494 80.24 0.03110 REG1 5750 1.3285 37.41 0.01450 Medicare 5840 0.00000 Unemployment 5800 3.4816 98.05 0.03800 Workers' Comp 5200 1,096.57 0.42500 Retirement PP03 5300 7.66 1,312.27 Ś **Total Fringe:** 99.28 Ś Ś 3,892.43 **Total Amount Claiming:**

Authorized to pay from current fiscal year Acct? Y or N [Indicate if full or partial payment from current year funds] 1/14/21

	RS /BUDGET OFFICE USE ONLY for payment from
Fund	8/A
Budget Analyst	Date
Clerk of the Board	Date
Note: Claims from the General Fu \$1,000 require Clerk approval	nd Stale Claims account over
	Rev 1

Stale Claim Budget, Fund and Category Informati

Category

10

Amount

\$

Fund

101

Total

Budget

4888

04/16 by Ce	stale CLAIM REQUEST	
TO:	Amy Stephenson, Clerk of the Board of Examiners	DATE: 4-16-73
	Governor's Finance Office, Budget Division	
	Budd Milazzo, Executive Branch Budget Officer	
FROM:	Kristina Shea, Chief of Fiscal Services	
	Nevada Department of Corrections	
SUBJECT:	Stale Claim for State Fiscal Year - FY22	
	the share indicated field we	ar. We have reviewed and reconciled

The attached invoice is a valid claim for expenditures incurred in the above indicated fisc all the associated billing and payment records for this claim, and our research verifies that this is an open and valid claim against the state and that claim was not paid in the indicated fiscal year or any subsequent fiscal year. A copy of this analysis and the supporting documentation is attached for your review. Please review and provide your authorization to pay this stale claim as indicated below:

Vendor/Employee Name:		JAMES BROWN			
			Invoice/Term Date:	7/12/2021-6/30/2022	
Vendor/Employee Nu		32068	Invoice/Claim Amount:	\$	94,645.00
Invoice Number:	PAY	ROLL STALE CLAIM			

Original Budget, Fund and Category Information

Budget	Fund	Category		Amount
3762	101	01		94,645.00
			+	
	Total		15	94,645.00

Explanations - Reason for Stale Claim:

Received

SETTLEMENT

Not Subje Subject to to Retirem: Retirement Rates effective: 61,923.84 \$ \$ 08/04/23 Salary Amount: Rate: Fringe Benefit Amounts: 8.5481 **GL** 1,925.83 0.03110 5750 REGI 3.9855 897.90 0.01450 Medicare 5840 _ -0.00000 Unemployment 10.4447 5800 2,353.11 0.03800 Workers' Comp 5200 27,246.49 0.44000 Retirement PP03 22.98 5300 \$ 32,423.32 Ŝ **Total Fringe:** 297.84 Ś 94,347.16 **Total Amount Claiming:**

Authorized to pay from current fiscal year Acct? Y or N	BOARD OF EXAMINERS /BUDGET OFFICE USE ONL Approval for payment from	Y
[Indicate if full or partial payment from current year funds]	Fund B/A	
Kreepea 4/16/24	Budget Analyst Date	
/ < -	Clerk of the Board Date	
	Note: Claims from the General Fund Stale Claims account over \$1,000 require Clerk approval	

Stale Claim Budget, Fund and Category Information

Budget	Fund	Category	Amount
4888	101	10	
	Total		\$

04/16/ by Cen	V24 Atral Payroll S	TALE CLAIM REQUEST	
TO:	Arny Stephenson, Clerk of the Board of I	Examiners	DATE: 11. 1022
	Governor's Finance Office, Budget Divisi	on	
	Budd Milazzo, Executive Branch Bud	get Officer	
FROM:	Kristina Shea, Chief of Fiscal Services		
	Nevada Department of Corrections		
SUBJECT:	Stale Claim for State Fiscal Year -	FY23	

The attached invoice is a valid claim for expenditures incurred in the above indicated fiscal year. We have reviewed and reconciled all the associated billing and payment records for this claim, and our research verifies that this is an open and valid claim against the state and that claim was not paid in the indicated fiscal year or any subsequent fiscal year. A copy of this analysis and the supporting documentation is attached for your review. Please review and provide your authorization to pay this stale claim as indicated below:

Vendor/Employee Nam	ne:	JAMES BROWN		
Vendor/Employee Num	nber:	32068	Invoice/Term Date:	7/01/2022-6/30/23
Invoice Number:	PAYRO	OLL STALE CLAIM	Invoice/Claim Amount:	\$ 97,603.29

Budget

4888

Original Budget, Fund and Category Information

Budget	Fund	Category		Amount
3762	101	01		97,603.29
			+	
	Total		\$	97,603.29

Explanations - Reason for Stale Claim:

Received

SETTLEMENT

Not Subject Subject to to Retirement Retirement **Rates effective:** 222-22 \$ Ś 63,800.32 Salary Amount: 08/04/23 Fringe Benefit Amounts: Rate: GL 1,984.19 REGI 0.03110 5750 925.10 0.01450 Medicare 5840 Unemployment 0.00000 5800 2,424.41 Workers' Comp 0.03800 5200 28,072.14 0.44000 5300 Retirement PP03 33,405.85 **Total Fringe:** Ś 97,206.17 Ś **Total Amount Claiming:**

Authorized to pay from current fiscal year Acct? Y or N [Indicate if full or partial payment from current year funds]

	S /BUDGET OFFICE USE ONLY or payment from
Fund] B/A
Budget Analyst	Date
Jerk of the Board	Date
ote: Claims from the General Fund 1,000 require Clerk approval	Stale Claims account over

Stale Claim Budget, Fund and Category Information

Category

10

Amount

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Fund

101

Total

Amy Stephenson Director

David Johnson Deputy Director

> Curtis Palmer 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 17, 2024

- 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.

OFFICE OF THE ATTORNEY GENERAL, EXTRADITION COORDINATOR

Agenda Item Write-up:

Pursuant to NRS 179.225, the Office of the Attorney General, Extradition Coordinator submits the following Extradition claims request to be paid from the Statutory Contingency Fund for approval:

Pending received invoices for Clark County Extraditions:

- September 2023 \$248,372.92
- October 2023 \$269,100.00
- November 2023 \$115,125.00
- December 2023 \$ 95,375.00
- January 2024 \$131,050.00
- February 2024
 <u>\$ 83,100.00</u>

Total \$942,122.92

Additional Information:

The extradition costs have exceeded the FY24 appropriation of \$1,023,349. The Office has previously transferred \$962,177 from the FY25 appropriation for Extradition claims to FY24. The Office still remains \$942,122.92 underfunded. As per NRS 179.225: "After the appropriation is exhausted, the expenses must be paid from the Reserve for Statutory

Contingency Account upon approval by the State Board of Examiners."

Additionally, the Office projects a possible \$387,099.33 Statutory Contingency Fund request for the August Board of Examiners meeting to close out FY24 claims. This would bring the total FY24 Extradition payments to \$3,314,747.15. As all FY25 appropriations for Extradition claims have been transferred to FY24, the Office will request that all FY25 payments be made from the Statutory Contingency Fund starting with the September 2024 Board of Examiners meeting.

Statutory Authority: NRS 179.225

REVIEWED:	PSUM
ACTION ITEM:	

AARON D. FORD Attorney General

CRAIG NEWBY First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



TERESA BENITEZ-THOMPSON Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA OFFICE OF THE ATTORNEY GENERAL

> 100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

To: Amy Stephenson, Director, Governor's Finance Office

From: Jessica Hoban, (775) 684-1116, jhoban@ag.nv.gov

Subject: Request for Extradition Payments

Date: June 17, 2024

Pursuant to NRS 179.225, the Office of the Attorney General requests payment of \$942,122.92 from the Statutory Contingency Account.

Pending invoices for Clark County Extraditions:

-	September 2023	\$248,372.92
-	October 2023	\$269,100.00
-	November 2023	\$115, 125.00
	December 2023	\$ 95,375.00
-	January 2024	\$131,050.00
-	February 2024	\$ 83,100.00
Total	from Statutory	
Conti	ngency Account	\$942, 122.92

With approval of Work Program C68494, once the balance of funds has transferred from SFY25 into SFY24, the agency will be able to process payment for additional Clark County invoices from the Extraditions budget account 1002:

- March 2024	\$103,450.00
- April 2024	\$107,250.00
- May 2024	<u>\$104,900.00</u>
Total from AG 1002	\$315,600.00

This proposal would exhaust funds from the current biennium, requiring all SFY25 Extraditions program costs in category 10 to be requested from the Statutory Contingency Account.

	and the second second	PR	PROJECTIONS /	AND AC	ONS AND ACTUALS BY COUNTY	VTNUC				
					Estimated			Current	Market a	SFY24
Cat	Vendor Name	C/L	Account #	# Trips	Remaining	Pending	Average	Average	Projections	Total
	ATTORNEY GENERAL'S OFFICE	Various	Various	S	1	3,516.21	1,201.93	703.24	703.24	4,219.45
	BOULDER CITY, CITY OF	7760	T40266700 C	6	1	4,866.04	1	2,433.02	2,433.02	7,299.06
	CARLIN, CITY OF	7760	T40266900	1	0	59.00	ł	59.00	I	59.00
	CARSON CITY, CITY OF	7760	T80990941 H	0	0	1	2,805.00	2,805.00	1	I
	CHURCHILL, COUNTY OF	7760	T81032440 E	2	1	10,375.00	3,487.88	5,187.50	5,187.50	15,562.50
	CLARK, COUNTY OF	7760	T81026920A	697	112	2,346,386.09	3,135.56	3,366.41	377,037.65	2,723,423.74
	Clark County School District	7760		-	0	3,073.21			T	3,073.21
	DOUGLAS, COUNTY OF	7760	T40174400	16	8	18,884.51	676.27	1,180.28	9,442.26	28,326.77
	ELKO, COUNTY OF	7760	T81072742 J	14	4	31,578.46	1,569.79	2,255.60	9,022.42	40,600.88
	ESMERALDA, COUNTY OF	7760	T81000318	0	0	I	I	ł	·	ı
	FALLON, CITY OF	7760	T40266600	1	1	2,343.36	•	2,343.36	2,343.36	4,686.72
	GAMING CONTROL BOARD	7760	611	0	0	I	1	•		ı
	HENDERSON, CITY OF	7760	T41033300	36	÷	120,254.10	2,852.00	3,340.39	10,021.18	130,275.28
	HUMBOLDT, COUNTY OF	7760	T40139500	3	1	11,318.74	2,805.37	3,772.91	3,772.91	15,091.65
	LANDER, COUNTY OF	7760	T40262000 B	1	0	3,325.00	2,525.00	3,325.00	3	3,325.00
	LINCOLN, COUNTY OF	7760	T40267400	0	0	ı	2,075.00	2,075.00	•	ı
	LOVELOCK, CITY OF	7760	T27003730	0	0		•			ı
	LYON, COUNTY OF	7760	T40156600	6	2	21,825.00	2,355.00	2,425.00	4,850.00	26,675.00
	MESQUITE, CITY OF	7760	T80588100	1	1	2,198.00	1	2,198.00	2,198.00	4,396.00
	MINERAL COUNTY	7760	T40291300a	0	0	I	I	1	1	1
	ICIN	7760	653	7	2	3,687.82	4,020.52	1,843.91	3,687.82	7,375.64
	NDOC	7760	440	21	7	27,331.88	1,936.91	1,301.52	9,110.63	36,442.51
	NEVADA HIGHWAY	7760	651	œ	4	3.745.39	259.48	468.17	1.872.70	5.618.09
	NORTH LAS VEGAS, CITY OF	7760	T40108100	19	4	63,600.73	3,482.59	3,347.41	13,389.63	76,990.36
10	NYE, COUNTY OF	7760	T80044560 A	29	m	86,281.36	2,308.56	2,975.22	8,925.66	95,207.02
10	PERSHING, COUNTY OF	7760	T81041592	ŝ	2	9,275.00		3,091.67	6,183.33	15,458.33
10	SECRETARY OF STATE	7760	040	0	0	3		1	,	•
10	WASHOE, COUNTY OF	7760	T40283400 P	55	11	41,608.89	687.25	756.53	8,321.78	49,930.67
10	WEST WENDOVER	7760	T80961605 C	19	4	17,108.75	426.07	900.46	3,601.84	20,710.59
10	WHITE PINE, COUNTY OF	7760	T80971176 E	0	0				1	
					TOTALS	2,832,642.54			482,104.91	3,314,747.45
	General Fu	General Fund SFY25					Total Proje	Total Projections SFY24	3,314,747.45	
	1,177,547.00	0 LO1						Cat 10	1,985,526.00	
	(570,840.00	(570,840.00) C66630					Ĺ	FY24 Shortage	1,329,221.45	
	(391,337.00) C68494	(391,337.00) C68494					July SCF Request	July SCF Request	942,122.12	

The 2023 Legislature, through Assembly Bill 522, section 4, 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	\$50,486
	Total	\$50,486

Joe Lombardo *Governor*



Jack Robb Director

Joy Grimmer 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) 531-3200 | <u>www.adminsvcs.nv.gov</u> | Fax: (775) 684-5846

MEMORANDUM

DATE: June 4, 2024

TO: Jason Gortari, Economist

FROM: Daniel Marlow, Administrator

- THROUGH: Stavros Anthony, Lieutenant Governor Office of the Lieutenant Governor
- SUBJECT: Request for July 2024 Board of Examiners - Salary Adjustment Funds (WP 24SA10201)

The Office of the Lieutenant Governor is projecting a shortfall of salary expenditures through the end of fiscal year 2024. Pursuant to Assembly Bill 522, Section 9, of the 82nd Legislative Session, the Office of the Lieutenant Governor is requesting the revenue and authority to meet any salary deficiencies that could not absorbed by the 12% salary increase for Fiscal Year 2024. The Office of the Lieutenant Governor is requesting \$50,486 in Salary Adjustment Funds to cover the projected shortfall through the end of fiscal year 2024.

Currently, the budget account has insufficient funding available to pay category 01, Personnel Services expenditures through the end of the fiscal year.

Attached is a supporting spreadsheet to support the Office of the Lieutenant Governor calculations.

Thank you for your time and consideration in this manner.

CC: Donald Carlson, Management Analyst IV Administrative Services Division Lieutenant Governor's Office B/A 1020 Cat 01 Projections FY 24

Object Description	Expended	Projected	Total
5100 SALARIES	\$ 422,325.42	\$ 44,738.00	\$ 467,063.42
5200 WORKERS COMPENSATION	\$ 8,002.51	\$ 847.73	\$ 8,850.24
5300 RET CONT EMPLOYER PAY PLAN	\$ 23,247.91	\$ 2,462.71	\$ 25,710.62
5301 RET CONT EMPLOYEE/EMPLOYER PLN	\$ 49,886.40	\$ 5,037.02	\$ 54,923.42
5305 RETIREMENT - NON PERS	\$ 22,184.92	\$ 2,350.10	\$ 24,535.02
5400 PERSONNEL ASSESSMENT	\$ 735.75	\$ 245.25	\$ 981.00
5500 GROUP INSURANCE	\$ 51,520.19	\$-	\$ 51,520.19
5700 PAYROLL ASSESSMENT	\$ 163.50	\$ 54.50	\$ 218.00
5750 RETIRED EMPLOYEES GROUP INSURA	\$ 13,121.41	\$ 1,389.98	\$ 14,511.39
5800 UNEMPLOYMENT COMPENSATION	\$ 294.50	\$ 31.20	\$ 325.70
5840 MEDICARE	\$ 5,986.71	\$ 634.19	\$ 6,620.90
	\$ 597,469.22	\$ 57,790.68	\$ 655,259.90

L01 Authority \$ 596,446.00 Over (Short) \$ (58,813.90)

Continuity of Service	\$ -
Salary Adjustment Funds	\$ 50,486.00
Trans from Cat 02/Cat 03	\$ 8,327.90
Net	\$ -

Lieutenant Governor's Office B/A 1020 Salary Adjustment Funds Analysis FY 24

NEBS130 Yr1	NEBS130 Yr1	NE	BS130 PCN	Pro	ojected			Sala	ry Adjustment
Salary	Benfits	Cos	t	Shc	ortfall	12	% Cola	Fund	ls BOE Request
\$ 72,366.00	\$ 26,176.00	\$	98,542.00	\$	(13,265.73)	\$	8,683.92	\$	8,683.92
\$ 84,553.00	\$ 29,069.00	\$	113,622.00	\$	(12,017.68)	\$	10,146.36	\$	10,146.36
\$ 54,357.00	\$ 22,231.00	\$	76,588.00	\$	(7,900.64)	\$	6,522.84	\$	6,522.84
\$ 80,528.00	\$ 28,177.00	\$	108,705.00	\$	(11,401.00)	\$	9,663.36	\$	9,663.36
\$ 80,528.00	\$ 28,177.00	\$	108,705.00	\$	(7,832.90)	\$	9,663.36	\$	7,832.90
\$ 63,973.00	\$ 25,013.00	\$	88,986.00	\$	(7,635.96)	\$	7,676.76	\$	7,635.96
3 						Eli	gible Amoun	\$	50,485.34
					Requ	<mark>iest</mark>	ed Amount	\$	50,486.00

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							Actual Plus	Projected Budget
Category	Desc	L01	Current Authority	Actual	Budget Balance	Projection	Projection	Balance
00	0042 Appropriation	819,686	819,686	819,686.00	T	1	819,686.00	0.00
00	4611 TRANSFER IN FED ARPA	0	0	ł	ı	ı	,	0.00
00	4654 TRANS FROM INTERIM FINANC	0	0	,				0.00
Total Rev		819,686	819,686	819,686.00		T	819,686.00	0.00
01	PERS SERVICE	596,446	596,446	597,469.22	(1,023.22)	57,790.68	655,259.90	(58,813.90)
02	OUT ST TRAV	13,068	13,068	2,510.17	10,557.83	8,357.83	10,868.00	2,200.00
03	IN ST TRAV	46,279	41,565	21,202.91	20,362.09	14,234.19	35,437.10	6,127.90
04	OPERATING	82,006	82,449	54,441.89	28,007.11	28,007.11	82,449.00	0.00
05	EQUIPMENT	6,914	1,918	1,918.00		I	1,918.00	0.00
26	INFO SERV	10,489	19,756	12,939.96	6,816.04	6,816.04	19,756.00	0.00
36	SB455 E710	0	7,392	7,392.00	ı		7,392.00	0.00
82	ADMN SVC CST	38,931	38,931	38,931.00			38,931.00	0.00
87	PURCH ASMNT	58	58	58.00		,	58.00	0.00
89	AG CST ALLOC	25,495	25,495	25,495.00		-	25,495.00	0.00
Total Exp		819,686	827,078	762,358.15	64,719.85	115,205.85	877,564.00	(50,486.00)
	Operating Income	0	7,392	57,327.85	(64,719.85)	(115,205.85)	(57,878.00)	50,486.00
	Beg Net Assets	0	7,392	7,392.00			7,392.00	0:00
	End Net Assets)	0 0	64,719.85	(64,719.85)	(115,205.85)	(50,486.00)	50,486.00
	Days Exp in Ending Rsv		0 0		ı	ı	(14.41)	0.00

The 2023 Legislature, through Assembly Bill 522, sections 8, 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 authorized 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
1387	OCIO - Telecommunications	\$45,898
	Total	\$45,898

Joe Lombardo Governor



Jack Robb Director

Joy Grimmer 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) 531-3200 www.adminsvcs.nv.gov Fax: (775) 684-5846

MEMORANDUM

DATE: June 3, 2024

TO: Michael Rankin, Executive Branch Budget Officer

FROM: Daniel Marlow, Administrator

THROUGH: Fred Springer, IT Manager 700 Office of the Chief Information Officer, Telecommunications

SUBJECT: Request for July 2024 Board of Examiners - Salary Adjustment Funds (WP 24SA 138701)

The Office of the Chief Information Officer, Telecommunications, is projecting a shortfall of salary expenditures through the end of fiscal year 2024. Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$3,863 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2024.

Pursuant to Assembly Bill 522, Section 8, of the 82nd Legislative Session, the division is requesting the revenue and authority to meet any sal_{ary} deficiencies that could not absorbed by the 12% salary increase for Fiscal Year 2024. The division is requesting \$45,898 in Salary Adjustment Funds to cover the projected shortfall through the end of fiscal year 2024.

Currently, the budget account has insufficient funding available to pay category 01, Personnel Services expenditures through the end of the fiscal year.

Attached is a supporting spreadsheet to support the Office of the Chief Information Officer, Telecommunications calculations.

Thank you for your time and consideration in this manner.

CC: Michelle Dullanty, Management Analyst III Administrative Services Division

OCIO - TELECOMMUNICATIONS BA 1387 CAT 01 PROJECTIONS WORK PROGRAM 24SA138701 FY 2024

Object	Description	Expended	Projected	Total
5100	SALARIES	440,118.22	(57,603.47)	382,514.75
5200	WORKERS COMPENSATION	8,815.71	2,560.12	11,375.83
5300	RET CONTEMPLOYER PAY PLAN	82,570.66	7,222.74	89,793.40
5301	RET CONT EMPLOYEE/EMPLOYER PLN	49,555.13	18,510.45	68,065.58
5400	PERSONNEL ASSESSMENT	1,030.50	343.50	1,374.00
5420	COLLECTIVE BARGAINING ASSESSMT	36.00	-	36.00
5430	LABOR RELATIONS ASSESSMENT	256.00	-	256.00
5500	GROUP INSURANCE	50,028.71	29,812.70	79,841.41
5610	SICK LEAVES	44,272.12	9,749.34	54,021.46
5620	ANNUAL LEAVES	34,359.09	24,403.37	58,762.46
5630	HOLIDAY LEAVES	947.52	10,422.72	11,370.24
5640	COMP TIME LEAVES	4,659.35	12,141.56	16,800.91
5650	OTHER LEAVES	3,519.78	-	3,519.78
5700	PAYROLL ASSESSMENT	190.50	63.50	254.00
5750	RETIRED EMPLOYEES GROUP INSURA	16,416.78	5,190.75	21,607.53
5800	UNEMPLOYMENT COMPENSATION	377.29	503.37	880.66
5810	OVERTIME PAY	4,803.87	14,411.61	19,215.48
5820	HOLIDAY PAY	41.26	453.86	495.12
5830	COMP TIME PAYOFF	9,330.48	-	9,330.48
5840	MEDICARE	8,119.40	2,417.38	10,536.78
5880	SHIFT DIFFERENTIAL PAY	17.76	-	17.76
5930	LONGEVITY PAY	3,020.23	-	3,020.23
5960	TERMINAL SICK LEAVE PAY	12,127.50	-	12,127.50
5970	TERMINAL ANNUAL LEAVE PAY	14,054.16	-	14,054.16
		788,668.02	80,603.50	869,271.52

L01 Authority	793,371.00
Over (Short)	(75,900.52)
Continuity of Service	3,863.00
Salary Adjustment Funds	45,897.88
Trans from Cat 86	26,139.64
Net	-

OCIO - TELECOMMUNICATIONS BA 1387 NEBS130 WORK PROGRAM 24SA138701 FY 2024

									45,897.88 *WP 24SA138701
Salary Adjustment Funds		387.16	9,855.72	ı	4,884.24	9,408.36	11,506.68	9,855.72	45,897.88
Salary Adjus	BOE Request	÷	\$	\$	\$	\$	\$	¢	Ф
	12% Cola	10,806.48	9,855.72	10,502.16	4,884.24	9,408.36	11,506.68	9,855.72	66,819.36
	Projected Shortfall 12	\$ (387.00) \$ 10,806.48	\$ (14,142.00) \$	\$ 8,068.00 \$	\$ (5,775.00) \$	\$ (28,371.00) \$	\$ (16,055.00) \$	\$ (20,319.00) \$	\$
	NEBS130 PCN Cost	\$ 134,748.00	\$ 123,805.00	\$ 117,243.00	\$ 59,819.00	\$ 106,110.00	\$ 127,467.00	\$ 123,805.00	
	NEBS130 Yr1 Benfits	\$ 44,694.00	\$ 41,674.00	\$ 29,725.00	\$ 19,117.00	\$ 27,707.00	\$ 31,578.00	\$ 41,674.00	
	NEBS130 Yr1 Salary	90,054.00	82,131.00	87,518.00	40,702.00	78,403.00	95,889.00	82,131.00	
	NEBS13	\$	ŝ	÷	Ś	¢	÷	÷	

87 TELECOMMUNICATIONS, Exported 6/20/2024 7:22:05 AM	
FY 2024, BA 1387 TELECOMN	

Projected Budget	111 801 51	181 855 08	000000101	(63,462.59)	·	ł	63,447.00		296,734.90	(75,900.53)	4,562.81	448.08	I	63,447.49	139,747.78	14,385.85	0.52			146,692.00	150,042.90		150,042.90	I
Actual Plus P	ETUJECTIVIT	0 976 198 09	20107T (0 / 767	64,487.59		I	48,855.00	1	3,008,779.10	869,271.53	19,582.19	8,773.92	22,842.00	48,854.51	1,666,375.22	42,378.16	12,371.48	252,314.00	921.00	2,943,684.00	65,095.10	308,824.00	373,919.10	45.73
Droioction	270 822 42	13 0E0 E2)	(20:000:0)	(22.20)		I	0.49	•	366,850.20	80,603.51	4,068.94	638.26	0.80	I	70,464.14	5,637.57	4,472.43	10,599.00		176,484.64	190,365.56		190,365.56	
Budget Bolonco	Duugel Daldille	177 ODE 46	04'000' / /T	(63,484.79)		J	63,447.49	1	663,585.10	4,702.98	8,631.75	1,086.34	0.80	63,447.49	210,211.92	20,023.41	4,472.95	10,599.00		323,176.64	340,408.46	1	340,408.46	ı
hout to A		2 200 070 54	2,200,010,002,2	64,509.79	ı		48,854.51		2,641,928.90	788,668.02	15,513.25	8,135.66	22,841.20	48,854.51	1,595,911.08	36,740.59	7,899.05	241,715.00	921.00	2,767,199.36	(125,270.46)	308,824.00	183,553.54	
Current	734 202 00	2 AE7 004 00	2,401,304,00	1,025.00	ı	,	112,302.00	1	3,305,514.00	793,371.00	24,145.00	9,222.00	22,842.00	112,302.00	1,806,123.00	56,764.00	12,372.00	252,314.00	921.00	3,090,376.00	215,138.00	308,824.00	523,962.00	61.04
101	LUI	00 201 001 0	00.101,251,6	1,025.00	ı	,	ı		3,193,212.00	793,371.00	5,223.00	6,796.00	22,842.00	ı	1,806,123.00	56,764.00	11,271.00	252,314.00	921.00	2,955,625.00	237,587.00	577,812.00	815,399.00	
IEO Throchold	IFC Infestiou									79,337.10	56,078.00	72,574.00	75,000.00	(37,302.00)	180,612.30	75,000.00	73,899.00	75,000.00	75,000.00					
		3020 300 3EAVICE3-1 ULE TALE	2022 IELEPTIONE LINE OTANGE	4021 PRIOR YEAR REVENUE	4203 PY REFUNDS	4274 AGREEMENT INCOME	4611 TRANSFER IN FED ARPA	4669 TRANS CARE		PERS SERVICE	IN ST TRAV	OPERATING	DEBT SVC	ARPA FUND	PHONE WATTS	INFO TECH	TRAINING	DPT CST ALLO	PURCH ASMNT		Operating Income	Beg Net Assets	End Net Assets	Days Exp in Ending Rsv
	Category	8 8	00	00	00	00	00	00	Total Rev	01	03	04	12	15	22	26	30	82	87	Total Exp				

The 2023 Legislature, through Assembly Bill 522, sections 8, 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 authorized 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
1389	OCIO - Security	\$69,195
	Total	\$69,195

Joe Lombardo Governor



Jack Robb Director

Joy Grimmer Deputy Director

Daniel Marlow Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION ADMINISTRATIVE SERVICES DIVISION 209 E. Musser Street, Suite 304 | Carson City, Nevada 89701

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MEMORANDUM

DATE: June 18, 2024

TO: Michael Rankin, Executive Branch Budget Officer

- FROM: Daniel Marlow, Administrator Administrative Services Division
- THROUGH: Robert Dehnhardt, Chief IT Manager Office of the Chief Information Officer, Security
 - Office of the Chief Information Officer, Security Request for July 2024 Board of Examiners
- SUBJECT: Request for July 2024 Board of Examiners - Longevity Payment Reimbursement (WP 24CS138901)

The Office of the Chief Information Officer, Security, is projecting a shortfall of salary expenditures through the end of fiscal year 2024. Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$5,330 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2024.

Pursuant to Assembly Bill 522, Section 8, of the 82nd Legislative Session, the division is requesting the revenue and authority to meet any salary deficiencies that could not absorbed by the 12% salary increase for Fiscal Year 2024. The division is requesting \$69,195 in Salary Adjustment Funds to cover the projected shortfall through the end of fiscal year 2024.

Currently, the budget account has insufficient funding available to pay category 01, Personnel Services expenditures through the end of the fiscal year.

Attached is a supporting spreadsheet to support the Office of the Chief Information Officer, Security calculations.

Thank you for your time and consideration in this manner.

CC: Michelle Dullanty, Management Analyst III Administrative Services Division

CA

OCIO - SECURITY BA 1389 CAT 01 PROJECTIONS WORK PROGRAM 24SA13891 FY 2024

Object	Description	Expended	Projected	Total
•	SALARIES	696,335.66	28,157.26	724,492.92
5200	WORKERS COMPENSATION	11,953.69	4,524.41	16,478.10
5300	RET CONTEMPLOYER PAY PLAN	172,642.71	15,694.79	188,337.50
5301	RET CONT EMPLOYEE/EMPLOYER PLN	54,744.16	4,976.74	59,720.90
5400	PERSONNEL ASSESSMENT	1,324.50	441.50	1,766.00
5420	COLLECTIVE BARGAINING ASSESSMT	24.00	0.00	24.00
5430	LABOR RELATIONS ASSESSMENT	299.00	0.00	299.00
5500	GROUP INSURANCE	74,418.57	6,765.32	81,183.89
5610	SICK LEAVES	57,382.37	6,463.64	63,846.01
5620	ANNUAL LEAVES	59,276.64	17,724.76	77,001.40
5640	COMP TIME LEAVES	5,403.58	0.00	5,403.58
5650	OTHER LEAVES	7,356.23	20,470.65	27,826.88
5700	PAYROLL ASSESSMENT	245.25	81.75	327.00
5750	RETIRED EMPLOYEES GROUP INSURA	25,681.25	2,334.66	28,015.91
5800	UNEMPLOYMENT COMPENSATION	576.08	576.08	1,152.16
5810	OVERTIME PAY	30,874.18	17,329.92	48,204.10
5840	MEDICARE	12,166.22	1,106.00	13,272.22
5930	LONGEVITY PAY	3,990.26	0.00	3,990.26
		1,214,694.35	126,647.49	1,341,341.84

L01 Authority	1,218,301.00
Over (Short)	123,040.84
Continuity of Service	5,332.47
Salary Adjustment Funds	69,195.00
Trans from Cat 86	48,513.37
Net	-

OCIO - Security B/A 1389 Salary Adjustment Funds Analysis FY 24

Salary	Adjustment	\$11,856.12	\$9,855.72	\$12,715.44	\$11,954.88	\$10,806.48	\$934.96	\$10,806.48	\$234.62	\$29.31	\$69,194.01
	12% Cola	\$11,856.12	\$9,588.72	\$12,715.44	\$11,954.88	\$10,806.48	\$13,842.12	\$10,806.48	\$9,522.24	\$10,806.48	\$101,898.96
Projected	Shortfall	(\$21,538)	(\$31,896)	(\$16,156)	(\$14,971)	(\$16,522)	(\$935)	(\$15,955)	(\$235)	(\$29)	•
NEBS130 PCN	Cost	\$146,830	\$123,805	\$139,766	\$132,027	\$134,748	\$151,233	\$134,748	\$119,966	\$134,748	
NEBS130 NI	Yr1 Benfits Co	\$48,029		\$33,804		\$44 , 694	\$35,882	\$44 , 694	\$40 , 614	\$44,694	
NEBS130 Yr1	Salary	\$98 , 801	\$82,131	\$105,962	\$99,624	\$90,054	\$115,351	\$90,054	\$79,352	\$90,054	

69,195.00 *WP 24SA13891

Requested Amount

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FY 2024, BA 1389 SECURITY, Exported 6/18/2024 4:07:23 PM

Category Desc If Chreshold Lot Current Authority Attail Budget Balance Projection Projection Balance 0 3838 MS CANDREADRE CHARGES 223,433 2,331,393 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,431,993 2,455,60 7,235,460 7,232,460 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									Actual Plus	Projected Budget
3358 MS CARD READER CLARGES 223,435 223,435 138,818.30 84616.70 27,439.70 166,5800 57,17 3373 SECURITY ASSESSMENT 2,431,933 2,431,933 2,431,933 2,431,933 2,431,935 2,535,50) 166,580) 7,17,32 40.11 RUNSFE IN FED AIPCA 0 0 0 65550) (55550) 2,535,50) 2,535,50) 17,5,12 40.11 RUNSFE IN FED AIPCA 0 0 0 0 0 555,50) 2,535,50) 2,535,50) 2,535,50) 17,5,12,30 40.11 RUNSFE IN FED AIPCA 512,613 1,218,301 1,218,301 1,218,301 1,218,301 2,44,434 2,365,666 1,341,341,86 1,234,000 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,600 2,324,	egory	Desc	IFC Threshold		Current Authority	Actual	Budget Balance	Projection	Projection	Balance
3873 SECURITY ASSESSMENT 2,431,933 2,431,933 2,431,933 2,431,933 2,431,933 2,556,100 175,28 40.11 FINNSFER IVENUE 0 0 0 0 0 177,822.50 2,565,50 2,565,600 175,28 40.11 FINNSFER IVENUE 0 0 0 0 0 0 2,339,70 2,565,700 2,324,600 2,324,600 2,324,600 745 IFFROM EMBREINCY MANAGE 2,665,428 2,655,428 2,655,428 2,655,428 2,656,653 1,214,604,35 3,606,65 1,341,341,86 1,231,040 FFROV 575,000 2,1671 2,1671 2,1673 1,1676,04 2,2284,37 6,13 NEFN SERVICE \$75,000 2,1671 2,1671 2,1674 2,345,30 1,076,44 2,234,37 6,13 NEFN SERVICE \$75,000 12,64,71 1,1676,44 2,243,37 6,13 2,4360,47 2,243,37 6,13 NEFN SERVICE \$75,000 12,18,301 1,216,647,51 1,31,41,34,186 1,23,44,667 2,134,469,37 <td></td> <td>858 NAS CARD READER CHARGES</td> <td></td> <td>223,435</td> <td>223,435</td> <td>138,818.30</td> <td>84,616.70</td> <td>27,439.70</td> <td>166,258.00</td> <td>57,177.00</td>		858 NAS CARD READER CHARGES		223,435	223,435	138,818.30	84,616.70	27,439.70	166,258.00	57,177.00
4021 PRIOR YEAR REVENUE 0 0 635,50 (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (635,50) (632,50) (532,00) 232,46 PERS SERVICE \$121,8301 1,218,301 1,214,694,35 3,606,65 1,341,341,86 (1,32,000) 243,50 1,341,341,86 (1,32,000) 1,613 N IN DO YCZ \$55,000 2,167,1 2,116,1 2,116,1 2,126,471 1,341,341,86 (1,32,000) 1,613 N IN DO YCZ \$55,000 2,138,301 1,216,331 2,12,664,751 1,341,341,86 (1,32,000) N IN DO YCZ \$57,000 2,1501 2,12,694,35 3,14,980,24 <td>'n</td> <td>873 SECURITY ASSESSMENT</td> <td></td> <td>2,431,993</td> <td>2,431,993</td> <td>2,254,170.50</td> <td>177,822.50</td> <td>2,535.50</td> <td>2,256,706.00</td> <td>175,287.00</td>	'n	873 SECURITY ASSESSMENT		2,431,993	2,431,993	2,254,170.50	177,822.50	2,535.50	2,256,706.00	175,287.00
4611 TRANSFER IN FED ARPA 0 0 0 0 0 0 2.425,428 2.339,70 2.422,964.00 2.234.6 2.234.6 0 2.234.5 2.422,964.00 2.234.6 2.234.3 2.234.3 2.234.3 2.234.3 2.234.3 2.234.3 2.234.3 2.234.3 2.234.3 2.234.3 2.422,964.00 2.242.964.00 2.242.964.00 2.224.3 2.234.3 2.234.3 2.234.3 2.234.3 2.234.3 2.234.3 9.750.00 2.216.3 2.234.5 3.666.65 1.244,694.35 3.666.65 1.244,694.35 3.666.65 1.244,30 2.224.3 6.132,00 2.234.3 6.132,00 2.234.3 6.132,00 2.234.3 6.132,00 2.245.3 2.664.751 1.341.341.86 (1.23,004 6.132,004 9.40 7.1 7.22,244.3 7.1 7.1 7.1 7.1 7.653.23 2.61 7.664.751 1.341.341.86 7.1,553.23 2.61 7.664.761 7.1,553.23 2.61 7.1,553.23 2.61 7.6 7.6 7.664.763 0.443.20.48 1.71	4	021 PRIOR YEAR REVENUE		O	0	635.50	(635.50)	(635.50)	ı	0.00
4746 TSF FROM EMERGENCY MANAGE 0 0 0 24355 428 2,655,428 2,655,428 2,655,428 2,655,428 2,655,428 2,655,428 2,655,428 2,655,428 2,339,502 2,422,964.00 232,468 1,341,341.86 1,234,666 1,341,341.86 1,234,666 1,341,341.86 1,234,690.1 2,345,30 1,385,34 9,796,04 2,946,37 6,616 7,466 1,148,724.81 3,756,00 2,345,30 1,364,365 1,364,31.86 1,304,31.86 (123,046 7,304 2,377.52 0,48 9,796,04 2,977.52 0,48 462,67 1,076,04 2,2284,37 (613) 0,402,17 1,076,04 2,2784,37 (613) 0,402,17 1,076,04 2,275,22 2,413,116 1,134,136 (123,046 7,61 2,375,52 0,48 2,977,52 0,413,116 7,1553,23 2,61 7,1553,23 2,61 1,076,04 2,276,43 7,153,233 2,61 7,1553,23 2,61 7,156,321,74 1,076,03 7,156,321,74 1,056,317,4 1,056,317,4 1,152,6321,74 1,125,000 <th< td=""><td>4</td><td>611 TRANSFER IN FED ARPA</td><td></td><td>0</td><td>0</td><td></td><td></td><td>ı</td><td>•</td><td>0.00</td></th<>	4	611 TRANSFER IN FED ARPA		0	0			ı	•	0.00
2,655,428 2,655,428 2,655,428 2,635,430 2,433,70 2,422,964,00 232,46 PERS SERVICE \$121,830 1,218,301 1,214,694.35 3,606.65 1,395,34 9,796,04 94 IN STTRAV \$64,618 1,218,301 1,214,694.35 3,606.65 1,395,34 9,796,04 94 OPERATING \$75,000 21,671 21,203.33 462.67 1,076,04 22,284.37 (613) DEFORTSERVICE \$75,000 2,477 1,504,703 1,395,33 3,156.13 314,981.51 1,375.32 6,61 DEFORTSERVICE \$75,000 2,375 0,482.67 1,076.04 2,2784.37 (613) DETOSTALLO \$75,000 1,264,702 1,504,702 1,397,342 3,4503.13 3,14,980.24 71,553.23 2,61 DETOSTALLO \$75,000 1,224,100 71,563.213 71,553.23 2,61 DETOSTALLO \$75,000 182,181 182,181.00 71,553.23 2,61 DETOSTALLOC \$77,500 5,000	4	746 TSF FROM EMERGENCY MANAGE		0	0		,			0.00
Image: Head State \$121,830 1,218,301 1,214,694.35 3,606.65 126,647.51 1,341,341.86 (123,004) 94 \$64,618 364,618 364 10,746 8,400.70 2,345.30 1,395.34 9,796.04 94 \$75,000 21,671 21,671 21,671 21,7152 0,48 2,297.52 9,462.67 1,076.04 2,297.52 1613 \$75,000 2,575 1,564,702 1,564,703 1,564,703 3,43,8151 1,504,703,73 461 2,977.52 1,613 1,504,703,73 1,504,703,73 3,14,981.51 3,14,981.51 1,504,703,73 3,14,981.51 1,314,980.24 1,504,703,73 2,61 0 575,000 182,181 182,181 182,181.00 - 2,397.52 2,610 0,616 7,1553.23 2,61 0,616 7,1563,73 2,611 0,7165,00 2,238,61 7,1563,23 2,61 0,606 7,1563,213 2,610 0,610 2,218,310 2,265,00 2,218,310 2,502,25 2,090,400 2,236,313	Fotal Rev			2,655,428	2,655,428	2,393,624.30	261,803.70	29,339.70	2,422,964.00	232,464.00
INSTTRAV 564,618 364 10,746 8,400.70 2,345.30 1,395.34 9,796.04 94 OPERATING \$75,000 21,671 21,671 21,208.33 462.67 1,076.04 22,284.37 (613 DEBT SERVICE \$75,000 2,1,671 21,208.33 462.67 1,076.04 2,977.52 INFO SVCS \$75,000 2,978 2,977.52 0.48 - 2,977.52 INFO SVCS \$75,000 2,978 2,977.52 0.48 - 2,977.52 INFO SVCS \$75,000 182,181 189,723.49 314,980.24 1,504,703.73 INFO SVCS \$75,000 182,181 182,142 25,339.81 71,553.23 2,61 DPT CST ALLO \$75,000 182,181 182,1442 23,328.81 71,553.23 2,61 DPT CST ALLOC \$75,000 182,181 182,1442 25,329.81 71,553.23 2,61 OPT CST ALLOC \$75,000 182,181 182,1442 25,328.81 71,563.23 2,61	۵.	ERS SERVICE	\$121,830	1,218,301	1,218,301	1,214,694.35	3,606.65	126,647.51	1,341,341.86	(123,040.86)
OPERATING \$75,000 21,671 21,671 21,671 21,208.33 462.67 1,076.04 22,284.37 (613 DEBT SERVICE \$75,000 2,978 2,977.52 0.48 2,977.52 2,977.52 INFO SVCS 1,264,702 1,564,702 1,564,702 1,504,703 1,189,723.49 314,980.24 1,504,703.73 TRAINING \$75,000 182,181 182,181 182,181.00 2,37.52 2,61 DFT CST ALLO \$75,000 182,181 182,181.00 182,181.00 182,181.00 57.00 57.00 57.00 57.00 57.00 57.00 57.00 57.00 57.00 57.00 57.00 57.00 57.00 57.01 57.00 57.01 57.01 57.01 57.01 57.01 57.02 57.00 57.01 57.00 57.02 57.00 57.02.25 20,800.00 57.00 57.02.25 20,800.00 57.50 57.02.25 20,800.00 57.50 57.02.25 20,800.00 57.50 57.02.25 20,800.00 5	4	V ST TRAV	\$64,618	364	10,746	8,400.70	2,345.30	1,395.34	9,796.04	949.96
DEBT SERVICE \$75,000 2,978 2,977.52 0.48 2,977.52 INFO SVCS 1,264,702 1,264,702 1,504,705 1,189,723.49 314,980.24 1,504,703.73 TRAINING \$75,000 \$75,000 182,181 182,181.00 1182,181.00 115,04,703.73 DPT CST ALLO \$75,000 \$75,000 182,181 182,181.00 182,181.00 182,181.00 PURCH ASSMNT \$75,000 \$82,181 182,181.00 675.00 5,202.25 20,809.00 PURCH ASSMNT \$75,000 20,809 20,809 5,202.25 5,202.25 20,809.00 FICST ALLOC \$75,000 20,809 2,663,691.56 35,538.44 472,630.18 3,156,321.74 (120,091 ST CST ALLOC \$75,000 20,809 2,683,691.56 35,553.84 472,630.18 3,156,321.74 (120,091 Operating Income 675 0,683,691.56 35,553.84 472,630.18 3,156,321.74 (120,091 Beg Net Assets 803,412 1,034,503.00 1,034,503.00 90,734.	0	DERATING	\$75,000	21,671	21,671	21,208.33	462.67	1,076.04	22,284.37	(613.37)
INFO SVCS 1,264,702 1,504,702 1,504,703 1,189,723.49 314,981.51 314,980.24 1,504,703.73 2,604,703.73 TRAINING \$7,532 6,696 74,164 48,224.42 25,939.58 23,328.81 71,553.23 2,61 DPT CST ALLO \$75,000 182,181 182,181 182,181.00 - 182,181.00 PURCH ASSMNT \$75,000 182,181 182,181.00 - 182,181.00 - 182,181.00 PURCH ASSMNT \$75,000 28,280 26,500 - - 182,181.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - - 675.00 - - 675.00 - - 675.00 - - 675.00 - - 675.00 - - - 675.00 - - -		DEBT SERVICE	\$75,000	2,978	2,978	2,977.52	0.48	'	2,977.52	0.48
TRAINING \$7,532 6,696 74,164 48,224,42 25,939.58 23,328.81 71,553.23 2,61 DPT CST ALLO \$75,000 182,181 182,181.00 - 182,181.00 - 182,181.00 - 675.00 - 182,181.00 - 675.00 - 182,181.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - 675.00 - - 675.00 - - 675.00 - - 675.00 - - -	1	NFO SVCS		1,264,702	1,504,705	1,189,723.49	314,981.51	314,980.24	1,504,703.73	1.27
DPT CST ALLO \$75,000 182,181 182,181.00 - - 182,181.00 PURCH ASSMNT \$75,000 675 675.00 - - 182,181.00 ST CST ALLOC \$75,000 675 675.00 - - 675.00 ST CST ALLOC \$75,000 20,809 20,809 15,606.75 5,202.25 5,203.26 20,809.00 ST CST ALLOC \$75,000 20,809 2,683,691.56 352,538.44 472,630.18 3,156,321.74 (120,091 Operating income - - - 1034,503.00 - - 1,034,503.00 Beg Net Assets 740,463 1,034,503.00 - - - 1,034,503.00 End Net Assets 740,463 653,701 744,435.74 (90,734.74) (443,290.48) 733,357.74) 352,55 Beg Net Assets 740,463 653,701 744,435.74 (90,734.74) (443,290.48) 733,357.74) 352,55 Beg Net Assets 740,463 653,701 744,355.74 (90,	F	RAINING	\$7,532	6,696	74,164	48,224.42	25,939.58	23,328.81	71,553.23	2,610.77
PURCH ASSMNT \$75,000 675 675.00 - 675.00 - 675.00 ST CST ALLOC \$75,000 20,809 15,606.75 5,202.25 5,202.25 20,099.00 ST CST ALLOC \$75,000 20,809 20,809 15,606.75 5,202.25 5,009.00 Operating Income - - - - 472,630.18 3,156,321.74 (120,09) Operating Income - - - - - - 1,034,503.00 352,55 Beg Net Assets 803,412 1,034,503 1,034,503.00 - - 1,034,503.00 352,55 End Net Assets 740,463 653,701 744,435.74 (90,734.74) (443,290.48) 733,357.74) 352,55 Days Expin Finding Rsv 0 783,557.74 (10,034,503.00 - - 1,034,503.00	0	DPT CST ALLO	\$75,000	182,181	182,181	182,181.00	·	,	182,181.00	0.00
ST CST ALLOC \$75,000 20,809 20,809 15,606.75 5,202.25 5,202.25 20,809.00 2,718,377 3,036,230 2,683,691.56 352,538.44 472,630.18 3,156,321.74 (120,091 Operating Income -62,949 -380,802 (290,067.26) (90,734.74) (443,290.48) (733,357.74) 352,55 Beg Net Assets 803,412 1,034,503 1,034,503.00 - 1,034,503.00 End Net Assets 740,463 653,701 744,435.74 (443,290.48) 301,145.26 352,55 Days Expin Ending Rsv 0 78 - - 1,034,503.00 - 352,55	а.	URCH ASSMNT	\$75,000	675	675	675.00		•	675.00	0.00
2,718,377 3,036,230 2,683,691.56 352,538.44 472,630.18 3,156,321.74 (120,091 Operating Income -62,949 -380,802 (290,067.26) (90,734.74) (443,290.48) (733,357.74) 352,55 Beg Net Assets 803,412 1,034,503 1,034,503.00 - - 1,034,503.00 End Net Assets 740,463 653,701 744,435.74 (90,734.74) (443,290.48) 301,145.26 352,55 Days Exp in Ending Rsv 0 78 - - 343,503.00 352,55	S	T CST ALLOC	\$75,000	20,809	20,809	15,606.75	5,202.25	5,202.25	20,809.00	0.00
me -62,949 -380,802 (290,067.26) (90,734.74) (443,290.48) (733,357.74) 352,55 803,412 1,034,503 00 1,034,503.00 740,463 653,701 744,435.74 (90,734.74) (443,290.48) 301,145.26 352,55 ling Rsv 0 78 - 33,35	al Exp			2,718,377	3,036,230	2,683,691.56	352,538.44	472,630.18	3,156,321.74	(120,091.74)
803,412 1,034,503 1,034,503.00 - - 1,034,503.00 740,463 653,701 744,435.74 (90,734.74) (443,290.48) 301,145.26 352,55 ling Rsv 0 78 - - 34.35	0	Derating Income		-62,949	-380,802	(290,067.26)	(90,734.74)	(443,290.48)	(733,357.74)	352,555.74
740,463 653,701 744,435.74 (90,734.74) (443,290.48) 301,145.26 352,55 ling Rsv 0 78 - 34.35	-	seg Net Assets		803,412	1,034,503	1,034,503.00			1,034,503.00	00:00
0 78 - 34.35		ind Net Assets		740,463	653,701	744,435.74	(90,734.74)	(443,290.48)	301,145.26	352,555.74
		Days Exp in Ending Rsv		0	78		×		34.35	0.00

The 2023 Legislature, through Assembly Bill 522, section 9, made appropriations from the State General Fund to the Board of Examiners for reimbursement to any department, commission or agency of the State of Nevada whose budget accounts do not have authorized reserves or retained earnings and do not receive any appropriations from the State General Fund or the State Highway Fund to meet salary deficiencies that may be created between the authorized money of the respective departments, commissions and agencies of the State of Nevada, and the requirements for salaries of personnel resulting from the increase in salaries provided in sections 3 and 5 of Assembly Bill 522. 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 Highway Fund salary adjustment accounts are recommended by the Director of Finance:

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1015	Department of Administration – Hearings Division	\$321,415
	Total	\$321,415

Joe Lombardo Governor



Jack Robb Director

Joy Grimmer 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) 531-3200 | www.adminsvcs.nv.gov | Fax: (775) 684-5846

MEMORANDUM

DATE: May 17th, 2024

TO: Jenny Helton, Executive Branch Budget Officer

FROM: Daniel Marlow, Administrator Administrative Services Division

THROUGH: Dean Hardy, Senior Appeals Officer Hearings and Appeals Office

SUBJECT: Request for July 2024 Board of Examiners - Salary Adjustment Funds - WP#24SA1015

The Division of Hearings and Appeals is projecting a shortfall of salary expenditures through the end of fiscal year 2024. Pursuant to Assembly Bill 522, Section 9, of the 82^{nd} Legislative Session, the division is requesting the revenue and authority to meet any salary deficiencies that could not absorbed by the 12% salary increase for Fiscal Year 2024. The division is requesting \$323,089 in Salary Adjustment Funds to cover the projected shortfall through the end of fiscal year 2024. 321,415

Currently, the budget account has insufficient funding available to pay category 01, Personnel Services expenditures through the end of the fiscal year.

Attached is a supporting spreadsheet to support Hearings and Appeal's calculations.

Thank you for your time and consideration in this manner.

CC: Jennifer Victor, Management Analyst III Administrative Services Division

FY 2024, BA 1015 HEARINGS & APPEALS, Exported 6/20/2024 8:30:44 AM Cat 01 PERS SERVICE, Exported 6/20/2024 8:30:44 AM

GL	Desc	Actual	Projection	Total
5100	SALARIES	2,971,532.55	367,946.58	3,339,479.13
5200	WORKERS COMPENSATION	59,037.10	5,367.01	64,404.11
5300	RETIREMENT	482,525.73	43,865.98	526,391.71
5301	RET EE/ER	338,536.59	30,776.05	369,312.64
5400	PERSONNEL ASSESSMENT	7,502.25	2,500.75	10,003.00
5420	CB ASSESSMNT	174.00	-	174.00
5430	LABOR RELATIONS ASSESSMENT	1,152.00	553.00	1,705.00
5500	GROUP INSURANCE	394,891.37	35,899.22	430,790.59
5610	Sick Leave	155,680.97	-	155,680.97
5620	Annual Leave	211,606.93	-	211,606.93
5650	Other Leave	23,486.94	-	23,486.94
5700	PAYROLL ASSESSMENT	1,389.75	463.25	1,853.00
5750	RETIRED EMPLOYEES GROUP INSURANCE	104,568.90	9,506.26	114,075.16
5800	UNEMPLOYMENT COMPENSATION	2,272.62	-	2,272.62
5810	Overtime Pay	-	-	-
5840	MEDICARE	47,891.10	4,353.74	52,244.84
5880	Shift Differential Pay	74.50	-	74.50
5930	LNGVTY PAY	20,490.80	-	20,490.80
5960	Terminal Sick Leave Pay	-	-	-
5970	Terminal Annual Leave Pay	4,315.24		4,315.24
Total		4,827,129.34	501,231.83	5,328,361.17

L01 Authority 4,873,173.00 Over (short) (455,188.17)

WP C68511	107,465.00
Continuity of Service/Longevity	26,309.00
Salary Adjustment Funds	321,415.00
-	0.83

FY 2024, BA 1015 HEARINGS & APPEALS, Exported 6/20/2024 8:30:44 AM

								Actual Plus P	Projected Budget	Pending Work	Program	Work Program		-
Category	Desc	IFC Threshold	L01 Curi	Current Authority	Actual	Budget Balance	Projection	Projection	Balance	Program C68511	24CS1015	245A1015	Revised Authority	Budget
	3870 CHARGE FOR SERVICES		109,468	109,468	34,557.61	74,910.39	(15,204.06)	19,353.55	(90,114.45)				109,468	11,06
15	4021 PY REVENUE		0	0	12			14) 	0.00					0.00
	4203 PRIOR YEAR REFUND		0	0	1	8	(H)		0.00					0.00
ň	4601 GENERAL FUND SALARY ADJUSTMENT	MENT												
ė	4611 TRANSFER IN FED ARPA		0	425,000	76,000.00	349,000.00	349,000.00	425,000.00	0.00				425,000	
	4659 TRANS FROM INDUS RELATIONS		6,435,257	6,713,669	6,713,669.00	3	30	6,713,669.00	0.00				6,713,669	
Total Rev			6,544,725	7,248,137	6,824,226.61	423,910.39	333,795.94	7,158,022.55	(90,114.45)				7,248,137	7 90,114.45
	PERS SERVICE	\$350,000	4,873,173	4,873,173	4,827,129.34	46,043.66	501,231.83	5,328,361.17	(455,188.17)	107,465	26,309	9 321,415	5,328,362	2 0.83
	IN ST TRAV	\$74,525	820	1,295	1,294.68	0.32	0.30	1,294.98	0.02				1,295	5 0.02
	OPERATING	\$40,486	1,145,420	1,219,476	1,198,551.25	20,924.75	38,192.73	1,236,743.98	(17,267.98) 04				1,219,476	5 (17,267.98)
	EQUIPMENT	\$26,069	7,297	56,228	51,053.78	5,174.22	5,174.00	56,227.78	0.22				56,228	8 0.22
	ARPA FUND	IFC	D	425,000	76,000.00	349,000.00	349,000.00	425,000.00	0,00				425,000	0.00
	INFO SERV	IFC	259,456	414,406	171,684.41	242,721.59	278,783.40	450,467.81	(36,061.81) 26				414,406	6 (36,061.81)
	ADM CST ALLO	\$75,000	204,259	204,259	204,259.00		*	204,259.00	0.00				204,259	5
	PURCH ASMNT	\$75,000	66E	399	399.00	di.	990	399,00	0.00				399	6
	SWCAP	\$75,000	11,030	11,030	8,272,50	2,757.50	2,757.50	11,030.00	0'00				11,030	0
	AG COST ALLO	\$75,000	42,871	42,871	42,871.00	()	220	42,871.00	0.00				42,871	1 0.00
	RES FOR REVR	\$75,000	0	0	<u>1</u> 2	3.00	2	×	0.00					
Total Exp			6,544,725	7,248,137	6,581,514.96	666,622.04	1,175,139.76	7,756,654.72	508,517.72	107,465	26,309	9 321,415	5 7,703,326	6 53,328.72
	Operating Income		0	0	242,711.65	(242,711.65)	(841,343.82)	(598,632.17)	418,403.27					143,443.17
	Beg Net Assets		a	0			1	*	0.00					
	End Net Assets		0	0	242,711.65	(242,711.65)	841,343.82)	(598,632.17)	418,403.27					143,443.17
								0	0.00					

Work programs for cat 04 & 26 are being worked on.

The 2023 Legislature, through Assembly Bill 522, section 9, made appropriations from the State General Fund to the Board of Examiners for reimbursement to any department, commission or agency of the State of Nevada whose budget accounts do not have authorized reserves or retained earnings and do not receive any appropriations from the State General Fund or the State Highway Fund to meet salary deficiencies that may be created between the authorized money of the respective departments, commissions and agencies of the State of Nevada, and the requirements for salaries of personnel resulting from the increase in salaries provided in sections 3 and 5 of Assembly Bill 522. 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 Highway Fund salary adjustment accounts are recommended by the Director of Finance:

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1013	Department of Business and Industry – Attorney for Injured Workers	\$87,821
	Total	\$87,821

STATE OF NEVADA

JOE LOMBARDO Governor



DR. KRISTOPHER SANCHEZ Director

> PERRY FAIGIN Deputy Director

MARCEL F. SCHAERER Deputy Director

DEPARTMENT OF BUSINESS AND INDUSTRY OFFICE OF THE DIRECTOR

MEMORANDUM

DATE:	05/02/2024
то:	Jenny Helton Governor's Finance Officer, Budget Division
FROM:	Dr. Kristopher Sanchez, Director Department of Business and Industry
SUBJECT:	Request for Contingency Funds – Work Program 24SA1013

During 2023 Legislature, Assembly Bill (AB) 522, Sections 4, 5, 13 and 14 authorized a 12% salary increase in Fiscal Year 2024 and an 11% salary increase in Fiscal Year 2025. This bill appropriated General, Highway and other 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 higher salaries of the employees. This memo requests a portion of the amount available in Fiscal Year 2024 for the Department of Business and Industry, Nevada Attorney Injured Workers (NAIW) budget account, 1013.

Based upon current salary projections through June 30, 2024, budget account 1013 will have a Supplemental Authority shortfall in Category 01 – Personnel Services of \$87,821 (adjusting for approved longevity payments to be requested in separate work program). According to All Agency Memo #2023-05, budget account 1013 is eligible for \$1,176,935, in Contingency Funds (SA Funds). The agency does not project excess authority in other categories within the budget account to cover any portion of the salary shortfall.

Your favorable consideration of the request is appreciated.

DEPARTMENT OF BUSINESS AND INDUSTRY FY2024 General Ledger Detail

Attorney for Injured Workers Attorney for Injured Workers 753 1013

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	_	_
	Pending	
	Actual/YTD	Evened
	Adjusted	
	Approved	Adjustments
04/19/24	Approved	Budnot
Reconciled to BSR through:		
		ç

		Approved	Approved	Adjusted	Actual/YTD	Pending	Projected	FYE	Budget Vs.
Description		Budget	Adjustments	Budget	Expense	Expense	Expense	Projected Total	FYE Projected
01	PERSONNEL	r	,		ł		(926,097.26)	(926,097.26)	(926,097.26)
5100	SALARIES	2,544,400.00	•	2,544,400.00	(1,661,395.08)	1	•	(1,661,395.08)	883,004.92
5200	WORKERS COMPENSATION	41,394.00	ı	41,394.00	(30,452.81)	ı		(30,452.81)	10,941.19
5300	RETIREMENT	502,251.00	,	502,251.00	(126,034.26)		•	(126,034.26)	376,216.74
5301	RETIREMENT EMPLOYER/EMPLOYEE	'	1	•	(273,258.15)			(273, 258, 15)	(273,258.15)
5400	PERSONNEL ASSESSMENT	6,277.00		6,277.00	(4,707.75)		•	(4,707.75)	1,569.25
5420	COLLECTIVE BARGAINING ASSESSMENT	78.00	'	78.00	(00.96)		,	(00.00)	(18.00)
5430	LABOR RELATIONS ASSESSMENT	1,023.00	1	1,023.00	(768.00)		1	(768.00)	255.00
5500	GROUP INSURANCE	280,320.00	I	280,320.00	(194,060.74)	s	•	(194,060.74)	86,259.26
5610	SICK LEAVE	'	ŀ	•	(115,748.42)	'		(115,748.42)	(115,748.42)
5620	ANNUAL LEAVE	1	,	'	(128,020.35)	ı	•	(128,020.35)	(128,020.35)
5650	OTHER LEAVES	'	1	ı	(35,299.20)	,	ı	(35,299.20)	(35,299.20)
5700	PAYROLL ASSESSMENT	1,164.00		1,164.00	(873.00)	1	,	(873.00)	291.00
5750	RETIRED EMPLOYEES GROUP INSURANCE	79,130.00	'	79,130.00	(60,349.70)	•	ı	(60,349.70)	18,780.30
5800	UNEMPLOYMENT COMPENSATION	1,659.00		1,659.00	(1,608.00)	1	ı	(1,608.00)	51.00
5840	MEDICARE	36,887.00	1	36,887.00	(27,678.85)	,		(27,678.85)	9,208.15
5930	LONGEVITY PAY			ı	(2,795.77)		\$	(2,795.77)	(2,795.77)
5960	TERMINAL SICK LEAVE PAY	•	•				•	I	1
5970	TERMINAL ANNUAL LEAVE PAY	1			(2,993.96)			(2,993.96)	(2,993.96)
9	TOTAL PERSONNEL SERVICES	3,494,583	1	3,494,583	(2,666,140.04)	1	(926,097.26)	(3,592,237)	(97,654.30)

Projected Shortage:	97,654.30
Less: Actual and Projected Longevity Payments:	6,949.46
Less: GL 5420 Collective Bargaining Assessment	18.00
Less: GL 5430 Labor Relations Assessment	(255.00)
Less: Terminal Leave PP07/includes PR taxes:	1,901.32
Less: Terminal Leave PP18/includes PR taxes:	1,219.73
Requested Funds - 24SA101301:	87,820.79
Rounded up	87,821,00

Department of Business and Industry BA1013 - NAIW Fiscal Year 2024

CAT '01	PERSONNEL	Expended	Projected	Total Projections
5100	SALARIES	1,661,395.08	687,539.04	2,348,934.12
5200	WORKERS COMPENSATION	30,452.81	18,889.66	49,342.47
5300	RETIREMENT	126,034.26	42,321.98	168,356.24
5301	RETIREMENT EMPLOYER/EMPLOYEE	273,258.15	98,210.34	371,468.49
5400	PERSONNEL ASSESSMENT	4,707.75	1,569.25	6,277.00
5420	COLLECTIVE BARGAINING ASSESSMENT	96.00	I	96.00
5430	LABOR RELATIONS ASSESSMENT	768.00	ı	768.00
5500	GROUP INSURANCE	194,060.74	42,865.18	236,925.92
5610	SICK LEAVE	115,748.42		115,748.42
5620	ANNUAL LEAVE	128,020.35	ı	128,020.35
5650	OTHER LEAVES	35,299.20	ı	35,299.20
5700	PAYROLL ASSESSMENT	873.00	291.00	1,164.00
5750	RETIRED EMPLOYEES GROUP INSURANCE	60,349.70	21,295.83	81,645.53
5800	UNEMPLOYMENT COMPENSATION	1,608.00	432.69	2,040.69
5840	MEDICARE	27,678.85	9,886.48	37,565.33
5930	LONGEVITY PAY	2,795.77	2,795.77	5,591.54
5960	TERMINAL SICK LEAVE PAY		ı	1
5970	TERMINAL ANNUAL LEAVE PAY	2,993.96	-	2,993.96
01	TOTAL PERSONNEL SERVICES	2,666,140.04	926,097.22	3,592,237.26

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DEPARTMENT OF BUSINESS AND INDUSTRY Estimated 2024 Fiscal Year End Balance

ttorney for Injured Workers	ttorney for Injured Workers
753 A	1013 A

Reconciled to the BSR through: April 19, 2024

	Reconciled to the BSK through:	April 19, 2024							
Category	Decrintion	Approved	Approved	Adjusted	Actual YTD	Pendina	Projected	EVE Drojected	Durden 6 11-
RGL		Budget	Adjustments	Budget	Rev/Exp	Rev/(Expense)	Rev/(Exnense)	Total	Budget vs.
8	REVENUE						Innundu-lunn.	imo	Liojecten
2516	BUDGETARY TRANSFERS								
4601	GENERAL FUND SALARY ADJUSTMENT			6			87,821	87,821	87,821
4659	TRANS FROM INDUS RELATIONS	4.275.718	- 27.440	4 303 158	4 303 458 00	6,949	•	6,949	6,949
	TOTAL REVENUE:	\$ 4.275.718	\$ 27.440	+		121.6		4,306,279	3,121
Category	EXPENDITURES			4,203,138	4,303,158.00	\$ 10,071	\$ 87,821	\$ 4,401,050	\$ 97,892
01	PERSONNEL SERVICES	3 494 583		0 404 500	10 000 000 01				
5	IN CTATE TOAVEL	200 101		000,484,000	(2,000,140.04)		(926,098)	(3,592,238)	(97.655)
3		6,555		6,555	(2,246.14)		(4.309)	(6.555)	
8	OPERATING	431,234.00	21.764	452.998	(393 877 60)	(7 687)	(224 430)	(000)	
05	EQUIPMENT	1.087		1 087	/an- 10-2001	(200,1)	(204,10)	(925,338)	(o)
26	INFORMATION SERVICES	165.355		100,1			(1,087)	(1,087)	•
30	TRAINING	1 607		000,001	(104,342.23)	(1,024)	(59,989)	(165,355)	
		1,00/1	5,6/6	7,363	(5,028.99)	(1,794)	(240)	(7.363)	I
ŝ	IRANSFER TO DEPT OF B & I	152,531	•	152,531	(152.531.00)		. "	(160 694)	
82	DEPARTMENT COST ALLOCATION	9,315	•	9.315	(9 315 DD)			(100'201)	•
87	PURCHASING ASSESSMENT	287		100	(00.010)			(015,8)	ľ
44	STATE COST DI ANI DECONTENZ		•	/07	(07.012)	•	(72)	(287)	1
8	SIALE COST FLAN RECOVERT			13,084	(9,813.00)		(3.271)	(13.084)	
	IOTAL EXPENDITURES:	\$ 4,275,718	\$ 27,440	\$ 4,303,158	\$ (3,343,509.25) \$	\$ (10,499.83)	\$ (1,046,804)	\$ (4,400,813) \$	\$ (97.655)
KEALIZED	KEALIZED FUNDING AVAILABLE	\$	•	•	\$ 959,648.75	\$ (429)	\$ (958.983)	5 227	100
							Janafanak +		4 431

RGL 4601 - General Fund Salary Adjustment (Longevity) in a separate work program. Note:

The 2023 Legislature, through AB522, section 36, subsection 1, made appropriations from the General Fund to the Board of Examiners to encourage continuity of service established by section 32. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of encouraging continuity of services.

The following department request for allocations from the General Fund salary adjustment account are recommended by the Director of the Governor's Finance Office.

BA#	Budget Account Name	General Fund Adjustment
2979	Nevada Arts Council	\$2,238.86
	Total	\$2,238.86



Joe Lombardo | Governor Stavros Anthony | Lieutenant Governor Brenda Scolari | Director CARSON CITY OFFICE 401 North Carson Street Carson City, NV 89701

March 20, 2024

- TO: Matthew Brown, Executive Budget Officer, Governor's Finance Office
- FROM: Brenda Scolari, Director, Department of Tourism and Cultural Affairs
- RE: Request to Board of Examiners Reimbursement of Continuity of Service Payments for the Nevada Arts Council

The Nevada Arts Council (NAC), a Division of the Department of Tourism, is projecting a shortfall of general fund appropriations to fund salary expenditures through the end of FY2024. Pursuant to AB522 section 32 of the 82nd Legislative session, the Division is requesting authority and reimbursement of continuity of service payments authorized by the Legislature for FY2024 totaling \$2,238.86 to cover a portion of the shortfall. Attached is a summary of positions eligible for continuity of service payments.

Thank you for your time and consideration in this matter.

Brenda Scolari

Brenda Scolari Director

RECEIVE GOVERNOR'S FINANCE OFFICE

NEVADA DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS | NVCULTURE.ORG

	Continuity of S	Se	rvice		
			1st	2nd	Total
'5300	RET CONT EMPLOYER PAY PLAN	\$	100.43	\$ 100.43	\$ 200.86
'5301	RET CONT EMPLOYEE/EMPLOYER PL	\$	140.00	\$ 70.00	\$ 210.00
'5800	UNEMPLOYMENT COMPENSATION	\$	1.43	\$ 0.91	\$ 2.34
'5840	MEDICARE	\$	15.94	\$ 10.14	\$ 26.08
'5930	LONGEVITY PAY	\$	1,099.79	\$ 699.79	\$ 1,799.58
	-	\$	1,357.59	\$ 881.27	\$ 2,238.86

The 2023 Legislature, through Assembly Bill 522, section 36, subsection 1, made appropriations from the General Fund to the Board of Examiners to encourage continuity of service established by section 32. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of encouraging continuity of services.

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
	Health and Human Services – Division	
	of Public and Behavioral Health –	
3161	Southern Nevada Adult Mental Health	\$146,442
3645	Lakes Crossing Center	\$13,085
	Total	\$159,527



DATE:	May 7, 2024
то:	Amy Stephenson, Director
	Governor's Finance Office
FROM:	Cody Phinney, Administrator (198) (John Borrowman for Cody Phinney)
RE:	Request for SFY24 Salary Adjustment Funds – Continuity of Service - BA 3161

Pursuant to Assembly Bill 522, Section 36 of the 82nd session of Nevada Legislature, Southern Nevada Adult Mental Health Services (SNAMHS) BA 3161 is requesting reimbursement for the Continuity of Service expenditures where the funding was not appropriated directly to the agency.

Attached are the revenue and expenditure schedule, fund map (all eligible positions are 100% General Fund), salary projections, Continuity of Service calculation, and non-IFC work program.

SNAMHS requests \$146,442 for SFY24 to provide for the actual Continuity of Service expenditures.

Rawson-Neal Psychiatric Hospital • Southern Nevada Adult Mental Health Services 1650 Community College Drive • Las Vegas, NV 89146 • (702) 486-8341 • Fax (702) 486-7152 • dpbh.nv.gov

ALL IN GOOD HEALTH.

Southern Nevada Adult Mental Health Services BA 3161 SFY24

BOE Salary Adjustment Calculation

Shortfall Descriptions	Amount Reference	Notes
Total Projected Salaries Shortfall	(5,103,616) FY24 BA 3161 Salary Cost Salary Projections for BA 3161 FY24	Salary Projections for BA 3161 FY24
Continuity of Service Reimbursement	146,442 WP 24CS3161	Eligible Employees with 8 years of Continuity of Service
Projected Collective Bargaining COLA- FOP Shortfall Projected Collective Bargaining COLA- AFSCME Shortfall Forensic Staff- Recruitment Bonus	782,282 WP 24CB3161 3,389,223 WP 24CB3161 43,500 WP 24CB31612	Shortfall Calculated by CBA- FOP PCN Shortfall Calculated by CBA- AFSCME PCN Reimbursement for New Forensic Staff
Projected COLA- Personnel Shortfall	742,169 WP 24SA3161	Shortfall Calculated by Non CBA- PCN

Salary Adjustment Funds

5,103,616

Total Unfunded COLA and Continuity of Service Shortfall

Total General Fund 2025 COLA-SNAMHS	8,161,648
Salary Acceleration (NPD-4 Exempt)	(1,516,524) ⁽¹⁾
Salary Acceleration (NPD-4 Exempt) Reversion	1,516,524 ⁽²⁾
Overtime by CBA Staff positions	(3,670,522) ⁽³⁾
Overtime by CBA Staff positions Reversion	3,670,522 ⁽⁴⁾
Ineligible Overtime	(51,725) ⁽⁵⁾
Ineligible Shift Differential	(9) 0
Ineligible Shift Differential Overtime	(₉₎ 0
Stand by Pay	(93,097) ⁽⁵⁾
Forfeited Annual Leave Payoff	(20,023)
Projected Sick Leave	(50,000) ⁽⁸⁾
Projected Term Leave	(218,897) ⁽⁸⁾
Total Eligible General Fund 2025 COLA- SNAMHS	7,727,906

2,624,290 **Remaining Salary Adjustment Funds Balance after Requests**

Notes:

(1) Reduce Accelerated hires, difficult to fill positions

(2) Revert Eligigle Accelerated hires, difficult to fill positions which are Psychiatric Nurses, Clinical Social Workers and Mid-Level Practitioner
(3) Reduce Overtime for CBA positions working in client care of a facility operating 24 hrs during 365 days.
(4) Revert Overtime for CBA positions working in client care of a facility operating 24 hrs during 365 days.
(5) Reduce Overtime for positions not working in client care of a facility operating 24 hrs during 365 days.
(6) Only positions working in client care of a facility operating 24 hrs during 365 days.
(7) Year to Date Payments as 04/30/2024
(8) Projected numbers until the end of fiscal year 2024

PAYROLL ACCOUNTING - BSR RESEARCH

Payments by Employee for Fiscal Year 2024

Agency: 406 PUBLIC AND BEHAVIORAL HEALTH

Organizatio All

Object: 5930 LONGEVITY PAY

Posn#	Home Ageı	Home Org	Amount
1	406	3161	\$1,027.84
- 3	406	3161	\$770.88
4	406	3161	\$850.00
5	406	3161	\$235.55
9	406	3161	\$375.00
10	406	3161	\$642.40
12	406	3161	\$800.00
16	406	3161	\$800.00
38	406	3161	\$685.22
52	406	3161	\$2,175.00
64	406	3161	\$750.00
158	406	3161	\$899.36
130	406	3161	\$200.00
206	406	3161	\$985.01
200	406	3161	\$750.00
212	406	3161	\$770.88
210	406	3161	\$556.75
220	406	3161	\$556.75
265	406	3161	\$750.00
284	406	3161	\$685.22
204	406	3161	\$1,000.00
320	406	3161	\$350.00
403	406	3161	\$856.54
403	400	3161	\$225.00
408	400	3161	\$338.74
410	400	3161	\$1,450.00
411 418	406	3161	\$350.00
410	406	3161	\$1,199.14
422	406	3161	\$1,350.00
424	406	3161	\$300.00
420	406	3161	\$650.00
429	406	3161	\$235.55
438	406	3161	\$942.18
401	400	3161	\$706.64
402	400	3161	\$556.75
483	400	3161	\$400.00
483	406	3161	\$706.64
495 501	400	3161	\$650.00
501	408	3161	\$375.00
503 510	406	3161	\$67.16
510	406	3161	\$750.00
510	408	3161	\$650.00
	406	3161	\$100.00
512 514	406	3161	\$100.00
514 516	408	3161	\$275.00
210	400	0101	ψ270.00

PAYROLL ACCOUNTING - BSR RESEARCH

Payments by Employee for Fiscal Year 2024

Agency: 406 PUBLIC AND BEHAVIORAL HEALTH

Organizatio All

Object: 5930 LONGEVITY PAY

Posn #	Home Agei	Home Org	Amount
517	406	3161	\$1,670.24
520	406	3161	\$942.18
521	406	3161	\$150.00
523	406	3161	\$225.00
524	406	3161	\$321.20
536	406	3161	\$275.00
538	406	3161	\$1,050.00
702	406	3161	\$300.00
712	406	3161	\$1,500.00
733	406	3161	\$275.00
753	406	3161	\$299.78
757	406	3161	\$770.88
758	406	3161	\$599.58
759	406	3161	\$750.00
761	406	3161	\$1,300.00
767	406	3161	\$200.00
70/	406	3161	\$813.71
772	406	3161	\$556.75
779	406	3161	\$171.30
783	406	3161	\$100.00
784	406	3161	\$125.00
812	406	3161	\$800.00
818	406	3161	\$300.00
825	406	3161	\$700.00
836	406	3161	\$700.00
850	406	3161	\$406.85
853	406	3161	\$856.54
859	406	3161	\$636.93
869	406	3161	\$1,413.28
877	406	3161	\$225.00
879	406	3161	\$899.36
900	406	3161	\$321.20
901	406	3161	\$171.30
902	406	3161	\$100.00
903	406	3161	\$325.00
907	406	3161	\$235.55
908	406	3161	\$856.54
909	406	3161	\$321.20
910	406	3161	\$770.88
915	406	3161	\$325.00
921	406	3161	\$650.00
980	406	3161	\$464.13
985	406	3161	\$1,000.00
1003	400	3161	\$350.00
1003	406	3161	\$556.75
1001	400	0101	φυσυ./ σ

PAYROLL ACCOUNTING - BSR RESEARCH

Payments by Employee for Fiscal Year 2024

Agency: 406 PUBLIC AND BEHAVIORAL HEALTH

Organizatio All

Object: 5930 LONGEVITY PAY

Posn #	Home Agei	Home Org	Amount
1019	406	3161	\$642.40
1021	406	3161	\$275.00
1025	406	3161	\$400.00
1027	406	3161	\$1,113.48
1035	406	3161	\$770.88
1060	406	3161	\$375.00
1071	406	3161	\$900.00
1073	406	3161	\$321.20
1074	406	3161	\$1,050.00
1075	406	3161	\$685.22
1076	406	3161	\$1,400.00
1080	406	3161	\$1,413.28
1100	406	3161	\$375.00
1110	406	3161	\$300.00
1111	406	3161	\$350.00
1112	406	3161	\$100.00
1114	406	3161	\$192.72
1122	406	3161	\$700.00
1124	406	3161	\$200.00
1127	406	3161	\$642.40
1129	406	3161	\$850.00
1130	406	3161	\$125.00
1131	406	3161	\$100.00
1133	406	3161	\$2,025.00
1134	406	3161	\$425.00
1135	406	3161	\$450.00
1148	406	3161	\$364.03
1170	406	3161	\$1,156.31
1173	406	3161	\$250.00
1176	406	3161	\$428.26
1177	406	3161	\$856.54
1180	406	3161	\$1,021.09
1182	406	3161	\$1,500.00
1192	406	3161	\$375.00
1194	406	3161	\$192.72
1197	406	3161	\$375.00
1199	406	3161	\$250.00
1213	406	3161	\$556.75
1222	406	3161	\$642.40
1225	406	3161	\$556.75
1234	406	3161	\$325.00
1236	406	3161	\$200.00
1243	406	3161	\$650.00
1254	406	3161	\$1,044.30
1258	406	3161	\$375.00

Payments by Employee for Fiscal Year 2024

Agency: 406 PUBLIC AND BEHAVIORAL HEALTH

Organizatic All

Object: 5930 LONGEVITY PAY

Posn #	Home Agei	Home Org	Amount
1259	406	3161	\$850.00
1276	406	3161	\$385.44
1302	406	3161	\$1,650.00
1303	406	3161	\$700.00
1306	406	3161	\$225.00
1310	406	3161	\$275.00
1334	406	3161	\$550.00
1346	406	3161	\$100.00
1350	406	3161	\$800.00
1357	406	3161	\$1,541.76
1359	406	3161	\$350.00
1361	406	3161	\$192.72
1381	406	3161	\$100.00
1387	406	3161	\$850.00
1405	406	3161	\$900.00
1400	406	3161	\$425.00
1410	406	3161	\$899.36
1417	406	3161	\$299.78
1421	406	3161	\$200.00
1423	406	3161	\$235.55
1437	406	3161	\$813.71
1437	406	3161	\$650.00
1430	406	3161	\$1,278.40
1439	400	3161	\$275.00
1447	406	3161	\$385.44
1452	400	3161	\$100.00
1453	406	3161	\$125.00
1455	400	3161	\$235.55
1450	406	3161	\$556.75
1462	400	3161	\$417.72
1467	406	3161	\$700.00
1400	406	3161	\$1,000.00
1470	406	3161	\$856.54
1478	406	3161	\$225.00
1485	406	3161	\$642.40
1490	406	3161	\$750.00
1491	400	3161	\$256.96
1496	406	3161	\$275.00
1498	406	3161	\$850.00
1506	406	3161	\$300.00
1516	406	3161	\$850.00
1605	406	3161	\$250.00
1605	406	3161	\$230.00
	406	3161	\$385.44
1614	406 406	3161	\$2,055.68
1615	400	2101	ψ2,000.00

,

Payments by Employee for Fiscal Year 2024

Agency: 406 PUBLIC AND BEHAVIORAL HEALTH

Organizatic All

Object: 5930 LONGEVITY PAY

Posn #	Home Ageı	Home Org	Amount
1616	406	3161	\$171.30
1618	406	3161	\$770.88
1622	406	3161	\$650.00
1628	406	3161	\$556.75
1632	406	3161	\$750.00
1633	406	3161	\$1,350.00
1634	406	3161	\$275.00
1644	406	3161	\$899.36
1646	406	3161	\$800.00
1648	406	3161	\$250.00
1664	406	3161	\$200.00
1665	406	3161	\$200.00
1668	406	3161	\$479.07
1669	406	3161	\$400.00
1675	406	3161	\$400.00
1687	406	3161	\$225.00
1693	406	3161	\$125.00
1702	406	3161	\$1,200.00
1903	406	3161	\$299.78
1931	406	3161	\$400.00
1933	406	3161	\$200.00
1986	406	3161	\$161.42
2039	406	3161	\$200.00
2040	406	3161	\$850.00
2041	406	3161	\$1,000.00
2049	406	3161	\$650.00
2054	406	3161	\$200.00
2069	406	3161	\$400.00
2074	406	3161	\$192.72
2076	406	3161	\$350.00
2103	406	3161	\$700.00
2322	406	3161	\$300.00
2349	406	3161	\$200.00
2401	406	3161	\$275.00
2405	406	3161	\$100.00
2407	406	3161	\$300.00
2414	406	3161	\$1,050.00
2414	406	3161	\$800.00
2446	406	3161	\$225.00
2440	406	3161	\$750.00
2450	406	3161	\$100.00
2453		3161	\$200.00
2453	406	3161	
2454	406	3161	\$100.00
2455		3161	
2437	400	0101	ψ1,000.00

Payments by Employee for Fiscal Year 2024

Agency: 406 PUBLIC AND BEHAVIORAL HEALTH

Organizatic All

Object: 5930 LONGEVITY PAY

2461 2468 2478 2479	406 406 406	3161 3161	\$850.00 \$200.00
2478	406		\$200.00
			<i>~~~~~</i>
2479	400	3161	\$200.00
	406	3161	\$275.00
2482	406	3161	\$325.00
2515	406	3161	\$1,050.00
2517	406	3161	\$856.54
2528	406	3161	\$225.00
2611	406	3161	\$275.00
2619	406	3161	\$477.60
2627	406	3161	\$225.00
2629	406	3161	\$318.40
2631	406	3161	\$398.00
2632	406	3161	\$200.00
2657	406	3161	\$642.40
2658	406	3161	\$235.55
2661	406	3161	\$171.30
2663	406	3161	\$350.00
2667	406	3161	\$385.44
2702	406	3161	\$100.00
2705	406	3161	\$850.00
2711	406	3161	\$1,050.00
2714	406	3161	\$850.00
2715	406	3161	\$300.00
2725	406	3161	\$300.00
2727	406	3161	\$650.00
2732	406	3161	\$225.00
8057	406	3161	\$107.07
8058	406	3161	\$342.61
8059	406	3161	\$107.07
9006	406	3161	\$375.00
9009	406	3161	\$1,477.52
9013	406	3161	\$342.61
9017	406	3161	\$200.00
9020	406	3161	\$300.00
		Totals	\$146,442.17



MEMORANDUM

DATE:	May 7, 2024
то:	Amy Stephenson, Director
	Governor's Finance Office
FROM:	Cody Phinney, Administrator (AB (John Borrowman for Cody Phinney)
RE:	Request for SFY24 Salary Adjustment Funds – Continuity of Service - BA 3645

Pursuant to Assembly Bill 522, Section 36 of the 82nd session of Nevada Legislature, Lake's Crossing Center (LCC) BA 3645 is requesting reimbursement for the Continuity of Service expenditures where the funding was not appropriated directly to the agency.

Attached are the revenue and expenditure schedule, fund map (all eligible positions are 100% General Fund), salary projections, Continuity of Service calculation, and non-IFC work program.

LCC requests \$13,085 for SFY24 to provide for the actual and projected Continuity of Service expenditure.

ALL IN GOOD HEALTH.

COLA shortfall to be solved by requesting BOE Salary Adjustment funds Total need (LO1 BOE Salary Adjustment + unfunded shortfall) Total BOE Salary Adjustment funds available to BA3645 Reduce BOE Salary Adjustment balance by accelerated hires, difficult to fill Reverse reduction of accelerated hires that are historically difficult to fill Reverse reduction of accelerated hires that are historically difficult to fill Reverse BOE Salary Adjustment balance by unbudgeted overtime (not used for client care in 24/7 facility) Reduce BOE Salary Adjustment balance by unbudgeted shirt differential pay (not used for client care in 24/7 facility)	 5 496,386 5 432,497 1,374,378 (16,010) 16,010 (3,891) (1,218) 	Unfunded shortfall. Total BOE Salary Adjustment Request BOE Salary Adjustment Salary Acceleration (NPD-4 Exempt) NPD-4 Exempt Reversion Salary Acceleration (NPD-4 Non-Exempt) Overtime Shift Diff
Reduce BOE Salary Adjustment Dalan Reduce BOE Salary Adjustment balan	(21,594)	Shift Diff OT Standby Pay
	(90,725)	mleave
13-vear average of lerm Annual Leave	//	
Reduce BOE Salary Adjustment balan	(21,594) (90,725)	stint on or Standby Pay Term Leave
eques stmer ads av balanc balanc balanc balanc balanc	CoLA shortfall to be solved by requesting BOE Salary Adjustment funds Total need (LO1 BOE Salary Adjustment + unfunded shortfall) Total BOE Salary Adjustment funds available to BA3645 Reduce BOE Salary Adjustment balance by accelerated hires, difficult to fill Reverse reduction of accelerated hires that are historically difficult to fill Reverse reduction of accelerated hires that are historically difficult to fill Reduce BOE Salary Adjustment balance by accelerated hires, not difficult to fill Reduce BOE Salary Adjustment balance by unbudgeted shift differential pay (not used for client care in 24/7 facility) Reduce BOE Salary Adjustment balance by unbudgeted shift differential pay (not used for client care in 24/7 facility) Reduce BOE Salary Adjustment balance by unbudgeted shift differential OT pay (not used for client care in 24/7 facility) Reduce BOE Salary Adjustment balance by unbudgeted shift differential OT pay (not used for client care in 24/7 facility) Reduce BOE Salary Adjustment balance by unbudgeted shift differential OT pay (not used for client care in 24/7 facility) Reduce BOE Salary Adjustment balance by unbudgeted shift differential OT pay (not used for client care in 24/7 facility) Reduce BOE Salary Adjustment balance by unbudgeted standby pay	\$ 496,386 COLA shortfall to be solved by requesting BOE Salary Adjustment funds \$ 432,497 Total need (LO1 BOE Salary Adjustment + unfunded shortfall) \$ 432,497 Total need (LO1 BOE Salary Adjustment + unfunded shortfall) \$ 432,497 Total need (LO1 BOE Salary Adjustment + unfunded shortfall) \$ 1,374,378 Total BOE Salary Adjustment funds available to BA3645 \$ 1,6,010 Reduce BOE Salary Adjustment balance by accelerated hires, difficult to fill \$ 1,374,378 Total BOE Salary Adjustment balance by accelerated hires, not difficult to fill \$ 3,891 Reduce BOE Salary Adjustment balance by unbudgeted shift differential pay (not used for [1,218) \$ Reduce BOE Salary Adjustment balance by unbudgeted shift differential pay (not used for Reduce BOE Salary Adjustment balance by unbudgeted shift differential pay (not used for Reduce BOE Salary Adjustment balance by unbudgeted shift differential OT pay (not used for Reduce BOE Salary Adjustment balance by unbudgeted standby pay \$ 1,218 Reduce BOE Salary Adjustment balance by unbudgeted shift differential OT pay (not used for Reduce BOE Salary Adjustment balance by unbudgeted standby pay \$ 1,219 Reduce BOE Salary Adjustment balance by unbudgeted standby pay \$ 1,219 Reduce BOE Salary Adjustment balance by unbudgeted standby pay \$ 1,219 Reduce BOE Salary Adjustment balance by unbudgeted standby pay \$ 1,519 Seduce BOE Salary Adjust

Unencumbered COLA Authority

\$ 400,051 Remaining COLA authority

Payments by Employee for Fiscal Year 2024Agency:406 PUBLIC AND BEHAVIORAL HEALTHOrganizatic All

Budget Acc 3645 HR-FAC FOR MENTAL OFFENDER Object: 5930 LONGEVITY PAY

Posn #	Home Ager	Home Org	Amount
230	406	3645	\$300
3	406	3645	\$179
326	406	3645	\$100
156	406	3645	\$454
12	406	3645	\$214
400	406	3645	\$214
25	406	3645	\$375
4	406	3645	\$119
8	406	3645	\$139
41	406	3645	\$716
209	406	3645	\$955
32	406	3645	\$100
124	406	3645	\$125
144	406	3645	\$199
218	406	3645	\$1,433
133	406	3645	\$700
126	406	3645	\$375
53	406	3645	\$225
12	406	3645	\$200
138	406	3645	\$300
37	406	3645	\$1,000
217	406	3645	\$239
332	406	3645	\$199
50	406	3645	\$179
64	406	3645	\$100
220	406	3645	\$419
39	406	3645	\$358
14	406	3645	\$172
151	406	3645	\$100
8	406	3645	\$318
16	406	3645	\$325
62	406	3645	\$193
135	406	3645	\$1,114
216	406	3645	\$239
325	406	3645	\$450
47	406	3645	\$257
		Totals	\$13,085

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522, Section 36, subsection 1, made appropriations from the General Fund to the Board of Examiners to encourage continuity of services established by section 32. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of encouraging continuity of services.

The following department request for allocations from the General Fund salary adjustment account are recommended by the Director of the Governor's Finance Office:

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	1. Ar
4219	Commission on Mineral Resource	\$2,708	×/
	Total	\$2,708	

Joe Lombardo Governor



Jack Robb Director

Joy Grimmer 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) 531-3200
 www.adminsvcs.nv.gov
 Fax: (775) 684-5846

MEMORANDUM

DATE: June 3, 2024

TO: Vince Young-Brown, Executive Branch Budget Officer Governor's Office of Finance

FROM: Daniel Marlow, Administrator

- THROUGH: Robert Ghiglieri, Administrator Division of Minerals Rob Ghiglieri
- SUBJECT: Request for July 2024 Board of Examiners - Longevity Payment Reimbursement (WP 24CS42191)

The Division of Minerals is projecting a shortfall of salary expenditures through the end of fiscal year 2024. Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$2,708 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2024.

Currently, the budget account has insufficient funding available to pay category 01, Personnel Services expenditures through the end of the fiscal year.

Attached is a supporting spreadsheet to support the Division of Minerals' calculations.

Thank you for your time and consideration in this manner.

CC: Michele Lynn, Management Analyst IV Administrative Services Division PAYROLL ACCOUNTING - JOB/PROJECT COST RESEARCH Employee Totals for Fiscal Year 2024 Agency: 500 COMMISSION ON MINERAL RESOURCE Organizatio All Document: JV 500 CNT2460177

PCN		Home Ager	Home Org	Reg Hours	OT Hours	Addl Hours	Amount
	4	500	4219	0	0	0	\$173.55
	1	500	4219	0	0	0	\$202.46
	3	500	4219	0	0	0	\$148.85
	14	500	4219	0	0	0	\$1,388.41
	6	500	4219	0	0	0	\$115.69
			Totals	0	0	0	\$2,028.96
	PCN	4 1 3 14	4 500 1 500 3 500 14 500 6 500	450042191500421935004219145004219	$\begin{array}{ccccccc} 4 & 500 & 4219 & 0 \\ 1 & 500 & 4219 & 0 \\ 3 & 500 & 4219 & 0 \\ 14 & 500 & 4219 & 0 \\ 6 & 500 & 4219 & 0 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

Budget Acct:	Acct:		4219				
			State of Nevada	Nevada			
			LUIBOND LAN	Enter Here			
_			Budget Fiscal Year 1:	2024			
				Year 1	Year 1	Year 2	Year 2
			Year Description:	Payment 1	Payment 2	Payment 1	Payment 2
			Fiscal Year:	2024	2024	2025	2025
		Mon	Month of Longevity Payout:	Dec-23	Jun-24	Dec-24	Jun-25
			Employee				
PCN	ЪЪ	Name	Service Date				
0001	PP01		10/29/2012	202.46	208.16	237.90	237.90
0002	PP01		12/27/2021	•	1		
0003	PP01		9/2/2014	148.85	148.85	178.43	178.43
0004	PP02		3/4/2013	173.55	202.28	202.28	231.18

			Vear 1	Vear 1	Vear 2	Vear 2
	-	Year Description: Fiscal Year:	Payment 1 2024	Payment 2 2024	Payment 1 2025	Payment 2 2025
	Month of L	Month of Longevity Payout:	Dec-23	Jun-24	Dec-24	Jun-25
d d	Name	Employee Continuous Service Date				
PP01		10/29/2012	202.46	208.16	237.90	237.90
PP01		12/27/2021		•	1	
PP01		9/2/2014	148.85	148.85	178.43	178.43
PP02		3/4/2013	173.55	202.28	202.28	231.18
PP01		8/17/2015	115.69	118.95	148.69	148.69
PP01		4/22/2019		-	E	J
PP01		12/2/2019		1	1	I
PP01		12/27/2022	1	1		I
PP02		8/2/1993	1,388.41	•	-	1
PP01		12/4/2023	1	-	1	ı
PP01		5/15/2023	-	-	•	1
PP02		4/10/2023	1		-	3
PP01		10/10/2019	3			
PP01		8/9/2018			•	e
PP01		7/1/2017		1	-	1
PP01		7/1/2017	1	-		E
PP01		8/19/2013	3	r	•	
PP01		10/10/2019	-		-	1
PP01		7/1/2021	1	1	I	I
		Totals	2,028.96	678.24		
		FY24 Totals	1	2,707.20		



REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522, section 36, subsection 2, made appropriations from the Highway Fund to the Board of Examiners to encourage continuity of service established by section 32. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the Highway fund to the departments, commissions, and agencies of the State for the purpose of encouraging continuity of services.

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

BA#	BUDGET ACCOUNT NAME	HIGHWAY FUND ADJUSTMENT
4716	Department of Motor Vehicles – System Modernization	\$17,215
4732	Department of Motor Vehicles – Hearings	\$5,311
4735	Department of Motor Vehicles – Field Services	\$146,380
4740	Department of Motor Vehicles – Compliance Enforcement	\$30,695
4742	Department of Motor Vehicles - Research & Project Management	\$17,323
	Total	\$216,924



Memorandum

From -Tonya Laney Director Voice (775) 684-4549 Fax (775) 684-4692 Tlaney@dmv.nv.gov

Subject:	Work program requests for Continuity of Service Salary Adjustment fund	ds
Date:	May 30, 2024	
	Governor's Finance Office	1
То:	Amy Stephenson, Director	(

The Department of Motor Vehicles is projecting a shortfall of Highway Fund appropriations to fund salary expenditures through the end of fiscal year 2024. Pursuant to Assembly Bill 522, Section 5, of the 82nd legislative session, the Department is requesting reimbursements of actual and projected Continuity of Service expenditures for state fiscal year 2024.

The Department has taken actions to ensure the total request for BOE salary adjustment funds are only for the budget accounts with a projected shortfall in Category 01. The Department is requesting a total of \$216,924 for the budget accounts listed below. There are no alternatives available to the department to fund the remaining budget account shortfalls.

Without this allocation, these budget accounts funded with Highway Fund appropriations are projected to have insufficient funding available to pay Category 01 expenditures through the end of fiscal year 2024 due to the Continuity of Service payments authorized by the Legislature.

Budget Account	2024 CS requested	Total FTE
4716	\$17,215	29
4732	\$5,311	11
4735	\$146,380	745
4740	\$30,695	82
4742	\$17,323	16
TOTAL	\$216,924	883

Attachments include salary and expenditure projections through fiscal year 2024

Work Program Request verses Actual PP25

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a strate to be a strate of	DUDGEL ACCOUNT 4 / LO HK-UNIV 313 LEWLINIUDEKINIZATIUU	JV 810 CNT2850658	5930 LONGEVITY PAY	/471601/5930/
	pudget Account	Document:	Object:	Accounting:

Amount	\$400.00	\$175.00	\$642.40	\$825.00	\$107.07	\$556.74	\$150.00	\$471.09	\$400.00	\$128.48	\$149.89	\$125.00	\$85.65	\$700.00	\$385.44	\$299.79	\$192.72	\$150.00	\$975.00	\$6,919.27
Home Org	4716	4716	4716	4716	4716	4716	4716	4716	4716	4716	4716	4716	4716	4716	4716	4716	4716	4716	4716	
Home Agency	810	810	810	810	810	810	810	810	810	810	810	810	810	810	810	810	810	810	810	
Posn #	CC4143	CC4136	CC2022	CC2024	CC5696	CC2012	CC1005	CC2007	CC2023	CC2020	CC4128	CC4135	CC5699	CC4133	CC5700	CC4144	CC4134	CC3072	CC2021	

Object Desc	1st Payment (Actual)	Lst Payment (Actual) 2nd Payment (Estimate)	Total
5930 LONGEVITY PAY (1st & 2nd are Actuals)	\$6,787.30	\$6,919.27	\$13,706.57
5300 RET CONT EMPLOYER PAY PLAN	\$925.37	\$943.36	\$1,868.73
5301 RET CONT EMPLOYEE/EMPLOYER PLN	\$704.39	\$718.09	\$1,422.48
5800 UNEMPLOYMENT COMPENSATION	\$8.82	\$8.99	\$17.81
5840 MEDICARE	\$98.44	\$100.35	\$198.79
Total	\$8,524.32	\$8,690.06	\$17,214.38

19,172.00	-\$1,957.62
¢	
WP Adjustment	

\$17,214.38

Work Program Request

Work Program Request verses Actual PP25

PAYROLL ACCOUNTING - BSR RESEARCH Payments by Employee for CENTRAL PP25. 05/13/24 to 05/26/24 Agency: 810 DEPT OF MOTOR VEHICLES Organization: All Budget Accout 4/73, HR-HFARINGS - DMV

Budget Accou 4732 HR-HEARINGS DMV	12850658	5930 LONGEVITY PAY	930/
14732 HR-H	JV 810 CNT2850658	5930 LONG	/473201/5930/
Budget Acco	Document:	Object:	Accounting:

	ŝ
Amount	
Home Org	4732
Home Age	810
Posn #	20
Empl ID	
First Name	
Last Name	

								£11	
	\$428.27	\$192.72	\$125.00	\$214.13	\$342.61	\$550,00	\$299.79	\$2,152.52	
	4732	4732	4732	4732	4732	4732	4732		
5	810	810	810	810	810	810	810		
	20	12	14	10	34	101	33		

Object Desc	1st Payment (Actual)	%	2nd Payment (Estimate)	Total
5930 LONGEVITY PAY (1st & 2nd are Actuals)	\$2,035.01		\$2,152.52	•,
5300 RET CONT EMPLOYER PAY PLAN	\$329.97	0.1621	\$349.02	
5301 RET CONT EMPLOYEE/EMPLOYER PLN	\$183.75	0.0903	\$194.36	\$378.11
5800 UNEMPLOYMENT COMPENSATION	\$2.65	0.0013	\$2.80	
5840 MEDICARE	\$29.52	0.0145	\$31.22	
Total	\$2,580.90		\$2,729.93	\$5,310.83

\$ 5,262.00 \$48.83

WP Requested WP Adjustment

\$5,310.83

Work Program Request

PAYROLL ACCOUNTING - BSR RESEARCH Payments by Employee for CENTRAL PP25: 05/13/24 to 05/26/24 Agency: atto DEPT oF MOTOR VEHICLES Organization: att Budgat cocurt: 3735 Rh-DMV FIELD SERVICES Document: v8 atto CNT28350538 Object 5930 LONGEVITY PAY Accounting: /473501/5930/

Last Name

Amount \$550.00	\$125.00	\$975.00	\$706.64	\$107.07	\$150.00	\$85.65	60.I/4¢	00.0014	\$150.00	\$175.00	\$642.40	\$650.00	\$149.89	\$835.12	\$975.00	\$85.65	\$192.72	\$299.79	\$385.44	\$150.00	15,9955	\$450.00	10.1014	\$107.07	\$4/1.09	\$107.07	\$107.07	\$400.00	\$171.31	\$107.07	\$599.57	\$385.44	00.0245	\$125.00 \$385 44	\$500.00	\$125.00	\$642.40	\$385.44	\$513.92	\$342.61	\$750.00	\$471.09	\$100.00	\$100.00	\$125.00	\$750.00	\$100.00
Home Org	4735	4735	4735	4735	4735	4735	4/30	13574	3674	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4135	4735	4/35	4735	4/35	4735	4735	4735	4735	4735	4735	4735	132	4/35	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735
Home Age	810	810	810	810	810	810	019	810	010	810	810	810	810	810	810	810	810	810	810	810	010	810	810	810	810	810	810	810	810	810	810	810	018	810	810	810	810	810	810	810	810	810	810	810	810	810	810
Posn # CA5785	SA6765	SA5238	RE2005	CA5283	CC5395	RE5353	KE3U38	PEC 270		RE5326	CA3026	WF5027	WF5003	CA5264	HN6798	RE6521	HN5145	XX6038	HN5128	HN3017	EK5386	CC7006	<16566	HN6797	HN6814	HN6813	DE6790	SA6727	SA5169	WF3005	CA3030	RE5333	LA5281	47006301	SS3509	YY0095	XX6001	XX6035	WF5050	RE7004	CC5413	CA5254	WF5085	YY0015	SA6684	CC5422	CA5269
Empl ID																																															
First Name																																															

Total	\$151,051.64	\$26,020.17	\$12,752.04	\$195.99	\$2,182.75		\$191,941.69	\$191,941.69	212,434.00	(146,379.37)	\$146,379.37
2nd Payment (Estimate)	\$76,471.45	\$13,172.98	\$6,455.85	\$99.22	\$1,105.04		\$97,304.55	Vork Program Request	WP Request \$	Cat 01 Shortfali \$	Adjusted WP Request
%		0.1723	0.0844	0.0013	0.0145			S	5	0	A
1st Payment (Actual)	\$74,580.19	\$12,847.19	\$6,296.19	\$96.77	\$1,077.71	-260.91	\$94,637.14				
Object Desc	5930 LONGEVITY PAY (1st & 2nd are Actuals)	5300 RET CONT EMPLOYER PAY PLAN	5301 RET CONT EMPLOYEE/EMPLOYER PLN	5800 UNEMPLOYMENT COMPENSATION	5840 MEDICARE	5100/5750 Adjustments	Total				

	\$100.00	\$556.74	00.0024	00'00T¢	\$100.00	\$1,027.84	\$342.61	\$107.07	\$900.00	\$350.00	\$428.27	\$770.88	\$100.00	\$150 OD	\$125.00	\$125.00	\$100.00	\$750.00	\$400.00	\$128.48	\$149.89	\$706.64	\$1,027.84	\$128.48	5385 44	\$149.89	\$200,00	\$200.00	\$107.07	\$250.00	00'051'\$	\$175.00	\$100.00	\$100.00 \$17	\$627.36	\$125.00	\$125.00	\$770.88 \$125.00	585.65	\$899.36	\$125.00	\$128.48 \$775.00	00.622¢	\$750.00	\$385.44	\$599.57	\$450.00	88.0//¢	\$450.00	\$107.07	\$899.36	
1	4735	4735	725	4/35	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4/35	4735	4735	4735	
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	RE6516	CC3046	610277	W/FED22	CA5768	SA2003	XX6043	SA6764	HN5108	RE4005	WF5030	WF5014	CA3032	WF5/34	TN5426	DE6778	CA6605	XX6005	SS3514	HN5153	SA5438	HN2002	CC1001	WF4010	SA3018	WN3041	PH5142	XX6046	CA5258	HN5163	FA3048	WF5021	RE6747	HN6616	SA3023	EK5389	HN5106	HN3011	HN5124	SA4002	XX6006	RE5375	SC3504	HN5116	RE3040	WF5083	CA6597	CA2004	CA5289	EK5388	SA5248	

\$556.74	\$150.00	\$125.00 \$125.00	\$500.00	\$150.00	\$125.00 \$200.00	\$450.00	\$107.07	\$100.00	C4.C84	\$107.07	\$385.44	\$125.00	5471.00	\$428.27	\$200.00	\$192.72	00.001¢	\$428.27	\$125.00	\$225.00	\$100.00	\$385.44	\$428.27	\$175.00	\$171.31	\$556.74	\$200.00 \$175 00	\$150.00	\$428.27	\$125.00	\$100.00	\$500.00	\$125.00	\$7/0.88 \$175.00	\$900.00	\$125.00	\$428.27	\$125.00 \$102 72	\$100.00	\$175.00	\$550.00	\$706.64 \$478 77	\$125.00	\$85.65	\$750.00	\$200.00 \$550.00
4735	4735	4735 4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735	4735 4735	4735	4735	4735	4735	4735	4735	4/35	4735	4735	4735	4735	4735	4735	4735	4735 4725	4735	4735	4735	4735 4735
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CA3027	RE5373	DE6812 CA5293	SS3505	HN5099	CC5394	CA5287	SA3025	WF5035	CC7037	CA5274	CC2006	WF4025	EK5385 WF3004	RE5338	SA3020	WF3003	RE5343	HN5161	SA5213	CA6589	WF50/5	RE6514	CA5298	WF6556	CC5408	CA5280	CC5418 、 \$45227	HN5157	WF5004	DN5310	RE6523	SA5241	DNS315	CA3U31 DE6727	WF5031	CA6590	HN6628	SA5465 PU2011	HN5151	EK6691	HN5120	CA4003	SA5202	HN5158	XX6011	WF5039 CA5262

 \$171.31 \$100.00 \$100.00 \$150.00 \$150.00 \$155.00 \$175.00 \$100.00 \$100.00	 \$385,44 \$450.00 \$740.00 \$7200.00 \$155.00 \$125.00 \$107.07 \$85.65 \$5550.00 \$107.07 \$85.65 \$5550.00 \$107.07 \$85.65 \$107.07 \$125.00 \$125.00
4735 4735 4735 4735 4735 4735 4735 4735	4735 4735 4735 4735 4735 4735 4735 4735
810 810 810 810 810 810 810 810 810 810	810 810 810 810 810 810 810 810 810 810
EK5390 WF2001 WF2001 HN6274 HN6274 CA5259 CC5424 EC5424 WF5093 WF5007 WF5007 WF5003 WF5007 WF5003 WF5004 SA5214 SA5243 SA5243 SA5243 SA5243 SA5243 SA5243 SA5243 SA5243 SA5223 CC4082 SA5221 CC4082 SA5221 CC4082	CC4082 WF5094 WF5094 WF5094 WF5095 WF5065 WF5065 HN3010 SA6501 WF5047 SA6810 WF5047 SA6810 WF5017 WF5026 SA5314 WF5025 SA5314 WF5025 CA5356 WF5035 SA5314 WF5025 CA5356 CA5356 WF5025 CA5351 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF5017 WF

\$100.00	\$225.00	\$85.65	\$550.00	\$100.00	\$550.00	\$128.48	\$175.00	\$76,471.45
4735	4735	4735	4735	4735	4735	4735	4735	Totals
810	810	810	810	810	810	810	810	Ĩ
WF5033	HN6625	CA5253	WF5097	SA6565	CA6604	SA5242	HN5160	

Work Program Request verses Actual PP25

PAYROLL ACCOUNTING - BSR RESEARCH Payments by Employee for CENTRAL PP25: 05/13/24 to 05/26/24 Agency: 810 DEPT OF MOTOR VEHICLES Organization: All Budget Account: 4740 HR-COMPLIANCE ENFORCEMENT Document: JV 810 CNT2850659 Object: 5930 LONGEVITY PAV Accounting: /474001/5930/

	RE8032			\$79.60 \$835.12	
				\$835.12	
	CA5469	810	4740		
	SA5465	810	4740	\$125.00	
	SA8503	810	4740	\$149.89	
	WF8031	810	4740	\$513.92	
	WF5458	810	4740	\$128.48	
	SA5453	810	4740	\$200.00	
	CC8004	810	4740	\$398.00	
	SA5223	810	4740	\$299.79	
	WF7047	810	4740	\$150.00	
	RE8025	810	4740	\$85.65	
	RE8018	810	4740	\$471.09	
	RE5324	810	4740	\$175.00	
	WF5066	810	4740	\$513.92	
	CC1003	810	4740	\$175.00	
	RE7015	810	4740	\$342.61	
	PH6684	810	4740	\$107.07	
	CA5467	810	4740	\$85.65	
	WF8027	810	4740	\$85.65	
	WF8021	810	4740	\$385.44	
	RE8017	810	4740	\$437.80	
	EK8003	810	4740	\$597.00	
	HN3016	810	4740	\$700.00	
	WF5452	810	4740	\$175.00	
	HN5138	810	4740	\$600.00	
	RE5372	810	4740	\$125.00	
	WF8508	810	4740	\$175.00	
	WF2014	810	4740	\$350.00	
	RE5682	810	4740	\$300.00	
	CA8502	810	4740	\$99.50	
	YY0055	810	4740	\$125.00	
	SA5442	810	4740	\$450.00	
	WF3055	810	4740	\$139.30	
	CC2018	810	4740	\$513.92	
	SA5459	810	4740	\$100.00	
	RE8001	810	4740	\$128.48	
	RE3050	810	4740	\$556.74	
	WF8044	810	4740	\$150.00	
	CA5468	810	4740	\$256.96	
	RE8026	810	4740	\$100.00	
	CC5553	810	4740	\$1,125.00	
	RE8002	810	4740	\$100.00	
	CC4055	810	4740	\$600.00	
	SA5460	810	4740	\$100.00	12

Object	Desc	1st Payment (Actual)	%	2nd Payment (Estimate)	Total
5930 LONGEVI	5930 LONGEVITY PAY (1st & 2nd are Actuals)	\$10,885.24		\$13,311.58	\$24,196.82
5300 RET CON	5300 RET CONT EMPLOYER PAY PLAN	\$1,771.83 0.1628	.1628	\$2,166.77	\$3,938.60
5301 RET CON	5301 RET CONT EMPLOYEE/EMPLOYER PLN	\$979.34 0.0900	0060.	\$1,197.64	\$2,176.98
5800 UNEMPL	5800 UNEMPLOYMENT COMPENSATION	\$14.19 0.0013	.0013	\$17.35	\$31.54
5840 MEDICARE	KE	\$157.86 0.0145	.0145	\$193.05	\$350.91
Total		\$13,808.46		\$16,886.39	\$30.694.85

\$30,694.85

Work Program Request

\$87.85

WP Adjustment

PAYROLL ACCOUNTING - BSR RESEARCH Payments by Employee for charges posted from 12/01/2023 to 12/30/2023 Agency: 810 DEPT OF MOTOR VEHICLES Work Program Request verses Actual PP25

PAYROLL ACCOUNTING - BSR RESEARCH Payments by Employee for CENTRAL PP35: 05/13/24 to 05/26/24 Agency: 810 DEPT OF MOTOR VEHICLES Organization: All Budget Account 47/42 RESEARCH AND PROJECT MANAGEMEN Object: 5930 LONGEVITY PAY Accounting: /474201/5930/ Last Name First Namé Empl ID Posn # Home Age Home Org Amount

	\$642.40	\$225.00	\$107.07	\$171.31	\$125.00	\$150.00	\$556.74	\$706.64	\$450.00	\$556.74	\$513.92	\$706.64	\$149.89	\$975.00	\$385.44	\$256.96	\$6,678.75
TUILE ARE HULLE UR ALIUUL	4742	4742	4742	4742	4742	4742	4742	4742	4742	4742	4742	4742	4742	4742	4742	4742	Totals
	810	810	810	810	810	810	810	810	810	810	810	810	810	810	810	810	
11001	SA5201	CC4012	CC4013	CC2008	CC4075	SA5200	155	SA5206	CC4015	CC4024	CC3057	CA5292	CC2009	CC4074	WF1002	CC4117	
VALUE CUMPLIN																	

Object Desc	1st Payment (Actual)	%	2nd Payment (Estimate)	Total
5930 LONGEVITY PAY (1st & 2nd are Actuals)	\$6,632.44		\$6,678.75	\$13,311.19
5300 RET CONT EMPLOYER PAY PLAN	\$1,535.10	0.2315	\$1,545.82	\$3,080.92
5301 RET CONT EMPLOYEE/EMPLOYER PLN	\$358.76	0.0541	\$361.26	\$720.02
5800 UNEMPLOYMENT COMPENSATION	\$8.63	0.0013	\$8.69	\$17.32
5840 MEDICARE	\$96.17	0.0145	\$96.84	\$193.01
Total	\$8,631.10		\$8,691.37	\$17,322.47

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\$ 19,370.00 -\$2,047.53

WP Adjustment

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522, section 36, subsection 4, made appropriations from the General Fund to the Board of Examiners to encourage continuity of service established by section 32. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of encouraging continuity of services.

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
1387	OCIO - Telecommunications	\$3,863
	Total	\$3,863

Joe Lombardo Governor



Jack Robb Director

Joy Grimmer 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) 531-3200 www.adminsvcs.nv.gov Fax: (775) 684-5846

MEMORANDUM

DATE: June 3, 2024

TO: Michael Rankin, Executive Branch Budget Officer

FROM: Daniel Marlow, Administrator

THROUGH: Fred Springer, IT Manager Control of the Chief Information Officer, Telecommunications

SUBJECT: Request for July 2024 Board of Examiners - Longevity Payment Reimbursement (WP 24CS138701)

The Office of the Chief Information Officer, Telecommunications, is projecting a shortfall of salary expenditures through the end of fiscal year 2024. Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$3,863 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2024.

Pursuant to Assembly Bill 522, Section 8, of the 82nd Legislative Session, the division is requesting the revenue and authority to meet any salary deficiencies that could not absorbed by the 12% salary increase for Fiscal Year 2024. The division is requesting \$45,898 in Salary Adjustment Funds to cover the projected shortfall through the end of fiscal year 2024.

Currently, the budget account has insufficient funding available to pay category 01, Personnel Services expenditures through the end of the fiscal year.

Attached is a supporting spreadsheet to support the Office of the Chief Information Officer, Telecommunications calculations.

Thank you for your time and consideration in this manner.

CC: Michelle Dullanty, Management Analyst III Administrative Services Division OCIO - TELECOMMUNICATIONS BA 1387 CAT 01 PROJECTIONS WORK PROGRAM 24CS138701 FY 2024

Sum of Amount	Date		
GL	12/15/2023	6/7/2024	Grand Total
5100 SALARIES 5200 WORKERS COMPENSATION 5300 RET CONTEMPLOYER PAY PLAN 5301 RET CONT EMPLOYEE/EMPLOYER P 5500 GROUP INSURANCE 5610 SICK LEAVES 5620 ANNUAL LEAVES 5750 RETIRED EMPLOYEES GROUP INSU 5800 UNEMPLOYMENT COMPENSATION	329.98 L 113.75	122.50 229.55	- 452.48 343.30 - - - - 2.13
5840 MEDICARE	23.72	20.09	43.81
5930 LONGEVITY PAY	1,635.01	1,385.22	3,020.23
Grand Total	2,104.59	1,757.36	3,861.95
			3,861.95
		Requested	3,863.00 1.05

			5840	5300	5301	
			Medicare PP1	F	PP2	
			1.45%	17.5%	33.5%	TOTAL
PP2	PCN02	599.57	8.69		200.86	809.12
PP1	PCN03	700.00	10.15	122.50	-	832.65
PP2	PCN07	85.65	1.24		28.69	115.58
	TOTAL	1,385.22	20.09	122.50	229.55	1,757.35

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522, section 36, subsection 4, made appropriations from the General Fund to the Board of Examiners to encourage continuity of service established by section 32. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of encouraging continuity of services.

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
1389	OCIO – Security	\$5,330
	Total	\$5,330

Joe Lombardo Governor



Jack Robb Director

Joy Grimmer Deputy Director

Daniel Mariow Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION ADMINISTRATIVE SERVICES DIVISION 209 E. Musser Street, Suite 304 | Carson City, Nevada 89701

Phone: (775) 531-3200 www.adminsvcs.nv.gov Fax: (775) 684-5846

<u>MEMORANDUM</u>

DATE: June 18, 2024

TO: Michael Rankin, Executive Branch Budget Officer

- FROM: Daniel Marlow, Administrator Administrative Services Division
- THROUGH: Robert Dehnhardt, Chief IT Manager Office of the Chief Information Officer, Security
- SUBJECT: Request for July 2024 Board of Examiners - Salary Adjustment Funds (WP 24SA138901)

The Office of the Chief Information Officer, Security, is projecting a shortfall of salary expenditures through the end of fiscal year 2024. Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$5,330 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2024.

Pursuant to Assembly Bill 522, Section 8, of the 82nd Legislative Session, the division is requesting the revenue and authority to meet any salary deficiencies that could not absorbed by the 12% salary increase for Fiscal Year 2024. The division is requesting \$69,195 in Salary Adjustment Funds to cover the projected shortfall through the end of fiscal year 2024.

Currently, the budget account has insufficient funding available to pay category 01, Personnel Services expenditures through the end of the fiscal year.

Attached is a supporting spreadsheet to support the Office of the Chief Information Officer, Security calculations.

Thank you for your time and consideration in this manner.

CC: Michelle Dullanty, Management Analyst III Administrative Services Division

CONTINUITY OF SERVICE

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Document #	Record Date BFY	Acct Period Fund	dFund	Agy-Org-Su Appr		BS-Obj-Rev Amount	mount
JV 180 CNT2850823	6/7/2024	2024 '11/2024 '721	'721	180-89CA	138901	5300	86.08
JV 180 CNT2850823	6/7/2024	2024 '11/2024	'721	180-89CA	138901	5840	3.72
JV 180 CNT2850823	6/7/2024	2024 '11/2024	'721	180-89CA	138901	5930	256.96
Total Amount							346.76
							ĺ

Document #	Record Date BFY	Acct Period Fund	d Fund	Agy-Org-Su Appr	\ppr	BS-Obj-Rev Amount	Amount
V 180 CNT2850824	6/7/2024	2024 '11/2024 '721	'721	180-89SC	138901	5300	530.20
V 180 CNT2850824	6/7/2024	2024 '11/2024	'721	180-89SC	138901	5301	30.63
V 180 CNT2850824	6/7/2024	2024 '11/2024	'721	180-89SC	138901	5840	8.79
V 180 CNT2850824	6/7/2024	2024 '11/2024 '721	'721	180-89SC	138901	5930	1,716.76
Fotal Amount							2,286.38

RET CONT EMPLOYEE/EMPLOYER PLN UNEMPLOYMENT COMPENSATION

5800 5840 5930

5301

MEDICARE LONGEVITY PAY

5300 RET CONT EMPLOYER PAY PLAN

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Document #	Record Date BFY	Acct Period Fund	-	Agy-Org-Su Appr		BS-Obj-Rev Amount	mount
JV 180 CNT2460526	12/12/2023	2024 '06/2024 '721		180-89SC 1	138901	5300	530.82
JV 180 CNT2460526	12/12/2023	2024 '06/2024 '7	'721 18(180-89SC 1	138901	5301	30.63
JV 180 CNT2460526	12/12/2023	2024 '06/2024 '7	'721 18(180-89SC	138901	5800	2.28
JV 180 CNT2460526	12/12/2023	2024 '06/2024 '7	'721 18(L80-89SC	138901	5840	25.49
JV 180 CNT2460526	12/12/2023	2024 '06/2024 '721		180-89SC	138901	5930	5930 1,759.58
Total Amount							2,348.80
Document #	Record Date BFY	Acct Period Fund		Agv-Org-Su Appr		BS-Obi-Rev Amount	vmount
IV 180 CNT2460525		2024		180-89CA	8901	5300	86.08

Document #	Record Date BFY	Acct Period Fund	d Fund	Agy-Org-Su Appr	Appr	BS-Obj-Rev Amount	mount
JV 180 CNT2460525	12/12/2023	2024 '06/2024 '721	'721	180-89CA	138901	5300	86.08
JV 180 CNT2460525	12/12/2023	2024 '06/2024	'721	180-89CA	138901	5800	0.33
JV 180 CNT2460525	12/12/2023	2024 '06/2024	'721	180-89CA	138901	5840	3.72
JV 180 CNT2460525	12/12/2023	2024 '06/2024 '721	'721	180-89CA	138901	5930	256.96
Total Amount							347.09

TOTAL 5,329.03

Budget Acct:	1389				
	L	State of N ongevity Payou			
Bud	get Fiscal Year 1:	Enter Here 2024			
	Year Description: Fiscal Year:	Year 1 Payment 1 2024	Year 1 Payment 2 2024	Year 2 Payment 1 2025	Year 2 Payment 2 2025
Month of	Longevity Payout:	Dec-23	Jun-24	Dec-24	Jun-25

		Employee				
		Continuous				
PCN	PP	Service Date				
0072	PP02	1/11/2010	260.32	288.97	288.97	346.77
0100	PP02	9/9/2008	347.09	347.09	404.56	404.56
0118	PP01	11/26/2012	208.39	208.39	237.90	237.90
0150	PP01	5/8/2017	-	-	-	118.95
0230	PP02	6/16/1997	1,041.29	1,126.99	1,126.99	1,213.68
0235	PP01	7/24/2023	-	-	-	-
0240	PP01		520.65	520.65	-	-
0265	PP02	6/8/2015	115.69	144.49	144.49	173.38
			-	-	-	•
0250			202.46	-	-	-
				-	-	-

 Year 1 Total:
 5,332.47
 PP01 fringe:

 Year 2 Total:
 4,698.15
 PP02 fringe:

PP01 fringe: 0.1895 PP02 fringe: 0.3495

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522, section 36, subsection 5, made appropriations from the General Fund to the Board of Examiners to encourage continuity of service established by section 32. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of encouraging continuity of services.

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
	Department of Administration –	¢00.000
1015	Hearings Division	\$26,309
	Total	\$26,309

Joe Lombardo Governor



Jack Robb Director

Joy Grimmer Deputy Director

Daniel Marlow Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION ADMINISTRATIVE SERVICES DIVISION 209 E. Musser Street, Suite 304 | Carson City, Nevada 89701

209 E. Musser Street, Suite 304 | Carson City, Nevada 89701 Phone: (775) 531-3200 | www.adminsvcs.nv.gov | Fax: (775) 684-5846

MEMORANDUM

DATE: May 17th, 2024

TO: Jenny Helton, Executive Branch Budget Officer

- FROM: Daniel Marlow, Administrator Administrative Services Division
- THROUGH: Dean Hardy, Senior Appeals Officer Hearings and Appeals Office

SUBJECT: Request for July 2024 Board of Examiners - Longevity Payment Reimbursement - WP #24CS1015

The Division of Hearings and Appeals is projecting a shortfall of salary expenditures through the end of fiscal year 2024. Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$26,309 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2024.

Currently, the budget account has insufficient funding available to pay category 01, Personnel Services expenditures through the end of the fiscal year.

Attached is a supporting spreadsheet to support Hearings and Appeals calculations.

Thank you for your time and consideration in this manner.

CC: Jennifer Victor, Management Analyst III Administrative Services Division Hearing & Appeals B/A 1015 Continuity of Service Work Program 24CS1015

Object	Description	12/15/2023	6/7/2024 To	tal
5300	RET CONT EMPLOYER PAY PLAN	2,116.17	836.14	2,952.31
5301	RET CONT EMPLOYEE/EMPLOYER PLN	647.51	1,908.14	2,555.65
5800	UNEMPLOYMENT COMPENSATION	13.05	-	13.05
5840	MEDICARE	145.24	151.87	297.11
5930	LONGEVITY PAY	10,016.92	10,473.88	20,490.80
		12,938.89	13,370.03	26,308.92

	06/04/2024 Longevity	Medicare	Retirement ER	Retirement EER	
		1.45%	17.50%	33.50%	TOTAL
0001	\$1,200.00	\$17.40	\$210.00		\$1,427.40
0002	\$513.92	\$7.45		\$172.16	\$693.54
0003	\$556.74	\$8.07		\$186.51	\$751.32
0005	\$385.44	\$5.59		\$129.12	\$520.15
0010	\$250.00	\$3.63	\$43.75		\$297.38
0012	\$471.09	\$6.83	\$82.44		\$560.36
0013	\$400.00	\$5.80	\$70.00		\$475.80
0015	\$200.00	\$2.90	\$35.00		\$237.90
0016	\$200.00	\$2.90	\$35.00		\$237.90
0020	\$342.61	\$4.97		\$114.77	\$462.35
0021	\$149.89	\$2.17	\$26.23		\$178.29
0023	\$556.74	\$8.07		\$186.51	\$751.32
0101	\$125.00	\$1.81	\$21.88		\$148.69
0102	\$500.00	\$7.25	\$87.50		\$594.75
0103	\$100.00	\$1.45	\$17.50		\$118.95
0106	\$171.31	\$2.48		\$57.39	\$231.18
0108	\$171.31	\$2.48		\$57.39	\$231.18
0110	\$256.96	\$3.73	\$44.97		\$305.65
0114	\$225.00	\$3.26	\$39.38		\$267.64
0118	\$250.00	\$3.63	\$43.75		\$297.38
0121	\$1,027.84	\$14.90		\$344.33	\$1,387.07
0130	\$171.31	\$2.48		\$57.39	\$231.18
0131	\$85.65	\$1.24		\$28.69	\$115.58
0200	\$171.31	\$2.48		\$57.39	\$231.18
0210	\$450.00	\$6.53	\$78.75		\$535.28
0225	\$899.36	\$13.04		\$301.29	\$1,213.69
0231	\$642.40	\$9.31		\$215.20	\$866.92
	\$10,473.88	\$151.87	\$836.14	\$1,908.14	\$13,370.03

	12/15/2023 Longevity		Medicare	Unemployment	Retirement ER	Retirement EER	
			1.45%	0.13%	17.50%	33.50%	TOTAL
001		\$1,200.00	\$17.40	\$1.56	\$210.00		\$1,428.96
02		\$471.09	\$6.83	\$0.61		\$157.82	\$636.35
003		\$556.74	\$8.07	\$0.72		\$186.51	\$752.04
05		\$342.61	\$4.97	\$0.45		\$114.77	\$462.80
10		\$250.00	\$3.62	\$0.33	\$43.75		\$297.70
)12		\$428.27	\$6.21	\$0.56		\$143.47	\$578.51
)13		\$350.00	\$5.08	\$0.46	\$61.25		\$416.79
)15		\$175.00	\$2.54	\$0.23	\$30.63		\$208.40
)16		\$200.00	\$2.90	\$0.26	\$35.00		\$238.16
)20		\$342.61	\$4.97	\$0.45		\$114.77	\$462.80
)21		\$128.48	\$1.86	\$0.17		\$43.04	\$173.55
)23		\$556.74	\$8.08	\$0.72		\$186.51	\$752.05
L01		\$100.00	\$1.45	\$0.13	\$17.50		\$119.08
102		\$500.00	\$7.25	\$0.65	\$87.50		\$595.40
106		\$171.31	\$2.48	\$0.22		\$57.39	\$231.40
108		\$171.31	\$2.48	\$0.22		\$57.39	\$231.40
L10		\$214.13	\$3.10	\$0.28		\$71.73	\$289.24
14		\$225.00	\$3.26	\$0.29	\$39.38		\$267.93
18		\$250.00	\$3.62	\$0.33	\$43.75		\$297.70
21		\$1,027.84	\$14.90	\$1.34		\$344.33	\$1,388.41
130		\$171.31	\$2.49	\$0.22		\$57.39	\$231.41
131		\$85.65	\$1.24	\$0.11		\$28.69	\$115.69
200		\$171.31	\$2.48	\$0.22		\$57.39	\$231.40
210		\$450.00	\$6.53	\$0.59	\$78.75		\$535.87
225		\$835.12	\$12.11	\$1.09		\$279.77	\$1,128.09
231		\$642.40	\$9.32	\$0.84		\$215.20	\$867.76
	*	\$10,016.92	\$145.24	\$13.05	\$647.51	\$2,116.17	\$12,938.89

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REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522, sections 4 and 6, made appropriations from 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 Highway Fund salary adjustment accounts are recommended by the Director of Finance:

BA#	BUDGET ACCOUNT NAME	HIGHWAY FUND ADJUSTMENT		
4716	Department of Motor Vehicles – System Modernization	\$115,593		
4732	Department of Motor Vehicles Hearings	\$80,283		
4740	Department of Motor Vehicles – Compliance Enforcement	\$246,206		
4742	Department of Motor Vehicles – Research & Project Management	\$67,722		
	Total	\$509,804		



Memorandum

From Tonya Laney Director Voice (775) 684-4549 Fax (775) 684-4692 Tlaney@dmv.nv.gov

То:	Amy Stephenson, Director	1 0
	Governor's Finance Office	A
Date:	June 28, 2024	
Subject:	Updated Work program requests for Salary Adjustment fur	nds

The Department of Motor Vehicles is projecting a shortfall of Highway Fund appropriations to fund salary expenditures through the end of fiscal year 2024. Pursuant to Assembly Bill 522, Section 5, of the 82nd legislative session, the Department is requesting reimbursements of actual and projected COLA expenditures for state fiscal year 2024.

The Department has taken actions to ensure the total request for BOE salary adjustment funds are only for the budget accounts with a projected shortfall in Category 01. The Department is requesting a total of \$509,804 for the budget accounts listed below. There are no alternatives available to the department to fund the remaining budget account shortfalls.

Without this allocation, these budget accounts funded with Highway Fund appropriations are projected to have insufficient funding available to pay Category 01 expenditures through the end of fiscal year 2024 due to the COLA increases authorized by the Legislature.

Budget Account	2024 COLA allotted	2024 COLA requested
4716	\$320,067	\$115,593
4732	\$147,805	\$80,283
4740	\$738,642	\$246,206
4742	\$234,402	\$67,722
TOTAL	\$1,440,916	\$509,804

Attachments include salary and expenditure projections through fiscal year 2024

Agency 1810 B/A 4716 Cat 01 Projections FY 24

Object	Description	Expended	Projected	 Total
5100	SALARIES	\$ 1,761,587.71	\$ 106,845.76	\$ 1,868,433.47
5200	WORKERS COMPENSATION	\$ 32,639.27	\$ 2,286.69	\$ 34,925.96
5300	RET CONT EMPLOYER PAY PLAN	\$ 333,110.58	\$ 20,355.14	\$ 353,465.72
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$ 181,675.78	\$ 9,659.18	\$ 191,334.96
5400	PERSONNEL ASSESSMENT	\$ 5,689.00	\$ -	\$ 5,689.00
5420	COLLECTIVE BARG. ASSESSMENT	\$ 126.00	\$ -	\$ 126.00
5430	LABOR RELATIONS ASSESSMENT	\$ 1,250.00	\$ -	\$ 1,250.00
5500	GROUP INSURANCE	\$ 235,670.46	\$ -	\$ 235,670.46
5610	SICK LEAVES	\$ 99,128.88	\$ 17,343.41	\$ 116,472.29
5620	ANNUAL LEAVES	\$ 144,743.50	\$ -	\$ 144,743.50
5640	COMP TIME LEAVES	\$ 16,690.94	\$ -	\$ 16,690.94
5650	OTHER LEAVES	\$ 1,834.76	\$ -	\$ 1,834.76
5700	PAYROLL ASSESSMENT	\$ 1,055.00	\$ -	\$ 1,055.00
5750	RETIRED EMPLOYEES GROUP INSURA	\$ 62,919.67	\$ 3,616.25	\$ 66,535.92
5800	UNEMPLOYMENT COMPENSATION	\$ 1,397.24	\$ -	\$ 1,397.24
5810	OVERTIME PAY	\$ 145.75	\$ -	\$ 145.75
5830	COMP TIME PAYOFF	\$ 2,410.32	\$ -	\$ 2,410.32
5840	MEDICARE	\$ 28,594.80	\$ 1,620.08	\$ 30,214.88
5910	STANDBY PAY	\$ 503.83		\$ 503.83
5930	LONGEVITY PAY	\$ 13,706.57	\$ -	\$ 13,706.57
		\$ 2,924,880.06	\$ 161,726.51	\$ 3,086,606.57
	LESS OVERTIME PAY	\$ (145.75)		\$ (145.75)
		\$ 2,924,734.31		\$ 3,086,460.82

L01 Authority \$ 2,953,453.00 Over (Short) \$ (133,007.82)

\$ 17,215.00
\$ 115,592.82
\$ 200.00
\$ 133,007.82
\$

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DEPARTMENT OF MOTOR VEHICLES SYSTEM TECHNOLOGY APPLICATION REDESIGN B/A 201-4716 SUMMARY FISCAL YEAR 2024

Check Balance		' \$	۰ ج	' \$	\$ (0.00)	م	\$ (0.00)	•	, \$	۱ 63	۱ دی	•	
% of Authority Remaining		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
Remaining Authority		\$43.00	\$0.00	\$0.00	(\$0.00)	\$0.00	(\$0.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.00
Projected Balance Forward		(\$11.46)	(\$155.68)	(\$648.86)	(\$527.20)	(\$457,045.30)	(\$762,032.16)	(\$122,242.76)	(\$697.89)	(\$409.12)			(\$1,343,770.43)
Pending WP for OT		\$200.00			(\$200.00)								\$0.00
Pending WP 24SA4716	\$115,593.00	\$115,793.00											\$200.00
Pending WP 24CS4716	\$17.215.00	\$17,215.00											\$0.00
Remaining Authority		(\$133,153.54)	\$155.68	\$648.86	\$727.20	\$457,045.30	\$762,032.16	\$122,242.76	\$697.89	\$409.12	\$0.00	\$0.00	\$1,210,805.43
Total Projected/Exp		\$3,086,606.54	\$4,144.32	\$53,426.14	\$181,787.80	\$4,277,679.70	\$28,993,027.84	\$98,575.24	\$150,634.11	\$62,668.88	\$1,588.00	\$9,965.00	\$36,920,103.57
			_	ŝ	+		•	~	2	~	~		1
Projected		\$161,726.48	\$3,104.40	\$41,117.46	\$14,767.64	\$974,053.13	\$8,174,438.89	\$1,100.00	\$3,007.75	\$40,480.88	\$0.00	\$0.00	\$9,413,796.63
Pending Projected			\$0.00 \$3,104.40	\$0.00 \$41,117.4	\$0.00 \$14,767.6	\$0.00 \$974,053.12	\$40,495.59 \$8,174,438.89	\$6,000.00 \$1,100.00	\$1,007.75 \$3,007.7	\$556.00 \$40,480.88	\$0.00 \$0.00	\$0.00	
		\$161,726.	0 \$3,104.	\$41,117	\$14,767	\$974,053	\$8,174,438	\$1,100	\$3,007	\$40,480	\$0	\$0	\$9,413,796
Pending		\$0.00 \$161,726.	\$0.00 \$3,104.	\$0.00 \$41,117	\$0.00 \$14,767	\$0.00 \$974,053	\$40,495.59 \$8,174,438	\$6,000.00 \$1,100	\$1,007.75 \$3,007	\$40,480 \$40,480	\$0.00 \$0	\$0.00	\$48,059.34 \$9,413,796
Expended Pending 06/27/24	GL 4602	\$2,924,880.06 \$161,726.	\$ 1,039.92 \$0.00 \$3,104.	\$12,308.68 \$0.00 \$41,117	s167,020.16 \$0.00 \$14,767	ammer Costs \$4,734,725.00 \$3,303,626.57 \$0.00 \$974,053	\$29,755,060.00 \$20,778,093.36 \$40,495.59 \$8,174,438	\$91,475.24 \$6,000.00 \$1,100	\$146,618.61 \$1,007.75 \$3,007	\$21,632.00 \$556.00 \$40,480	\$1,588.00 \$0.00 \$0	\$9,965.00 \$0.00 \$0	\$27,458,247.60 \$48,059.34 \$9,413,796

Cash Balance \$10,667,764.40

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Agency # 810 B/A 4732 Cat 01 Projections FY 24

Object	Description	Expended	Projected	Total	
5100 S	ALARIES	\$ 801,089.97	\$ 52,637.03	\$ 853,727.00	
5200 W	ORKERS COMPENSATION	\$ 13,129.92	\$ 768.21	\$ 13,898.13	
5300 R	ET CONT EMPLOYER PAY PLAN	\$ 141,444.70	\$ 10,001.36	\$ 151,446.06	
5301 R	ET CONT EMPLOYEE/EMPLOYER PLN	\$ 83,254.47	\$ 4,569.18	\$ 87,823.65	
5400 P	ERSONNEL ASSESSMENT	\$ 1,618.50	\$ 539.50	\$ 2,158.00	
5420 C	OLLECTIVE BARGAINING ASSESSMT	\$ 30.00	\$ -	\$ 30.00	
5430 L	ABOR RELATIONS ASSESSMENT	\$ 256.00	\$ -	\$ 256.00	
5500 G	ROUP INSURANCE	\$ 85,611.04	\$ -	\$ 85,611.04	
5610 S	ICK LEAVES	\$ 31,935.49	\$ -	\$ 31,935.49	
5620 A	NNUAL LEAVES	\$ 62,535.86	\$ 3,327.36	\$ 65,863.22	
5630 H	IOLIDAY LEAVES	\$ 5	\$ Sec.	\$ -	
5640 C	OMP TIME LEAVES	\$ -	\$ () - () - () - () - () - () - () - () -	\$ -	
5650 O	THER LEAVES	\$ 158.16	\$ -	\$ 158.16	
5700 P	AYROLL ASSESSMENT	\$ 300.00	\$ 100.00	\$ 400.00	
5750 R	ETIRED EMPLOYEES GROUP INSURA	\$ 27,857.00	\$ 1,740.50	\$ 29,597.50	
5800 U	NEMPLOYMENT COMPENSATION	\$ 590.98	\$ -	\$ 590.98	
5810 O	VERTIME PAY	\$ -	\$	\$ 7 8 .2	
5830 C	OMP TIME PAYOFF	\$ *	\$ -	\$ -	
5840 M	IEDICARE	\$ 12,705.83	\$ 780.50	\$ 13,486.33	
5880 S	HIFT DIFFERENTIAL PAY	\$ 74.07	\$ -	\$ 74.07	
5882 S	HIFT DIFFERENTIAL OVERTIME	\$ -	\$ -	\$ -	
5887 F	IELD TRNG OFFICER PAY	\$ -	\$ -	\$ -	
5890 E	DUCATION PAY	\$ *	\$ -	\$ -	
5930 L	ONGEVITY PAY	\$ 4,187.53	\$ -	\$ 4,187.53	
5970 T	ERMINAL ANNUAL LEAVE PAY	\$ 166.27	\$ -	\$ 166.27	
7170 C	LOTH/UNIFORM/TOOL ALLOWANCE	\$ *	\$ -	\$ -	

Less OT		1,266,945.79	\$ 74,463.64	\$ \$	1,341,409.43
	Ф	1,266,945.79		\$	1,341,409.43
			L01 Authority	\$	1,255,816.00

Over (Short) \$ 85,593.43

Continuity of Service	\$ 5,310.83
Salary Adjustment Funds	\$ 80,282.60
Trans from Cat 02/Cat 03	\$
Net	\$ 85,593.43

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DEPARTMENT OF MOTOR VEHICLES HEARINGS B/A 201-4732 SUMMARY FISCAL YEAR 2024

Check Balance		0.00	(0.00)	(7,081.00)	0.00	0.00	0.00	00.0	0.00	
% of Authority Remaining		0.00%	0.00%	0.00%	0.00%	0.01%	0.00%	0.00%	0.00%	
Remaining Authority		\$0.57	\$0.46	\$0.75	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$2.62
Pending WP C69538	\$ (7,081)			\$ (7,081)						\$ (7,081)
Pending WP 24CS4732	\$ 5,311	\$ 5,311								\$ 5,311
Pending WP 24SA4732	\$ 80,283	\$ 80,283								\$ 80,283
Balance		(\$85,593.43) *0.75	\$0.46	\$7,081.75	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	(\$78,510.38) \$
Total Projected/Exp		\$1,341,409.43 \$1.211.74	\$76,689.54	\$3,076.25	\$9,172.00	\$9,792.42	\$0.00	\$56.00	\$29,388.00	\$1,470,795.38
Projected	U.	\$74,463.64 *0.00	\$4,895.60	\$0.00	\$382.25	\$3,595.27	\$0.00	\$0.00	\$0.00	\$83,336.76
Pending		\$0.00 \$200.00	\$0.00	\$0.00	\$382.25	\$0.00	\$0.00	\$0.00	\$0.00	\$582.25
Expended 06/26/24		\$1,266,945.79	\$71,793.94	\$3,076.25	\$8,407.50	\$6,197.15	\$0.00	\$56.00	\$29,388.00	\$1,386,876.37
Authority	Adj- Salaries Adj- Longevity d to FY25)	\$1,255,816	\$76,690	\$10,158	\$9,172	\$9,793	\$0	\$56	\$29,388	\$1,392,285
CAT Title	RGL 4602 Hwy Fund Salary Adj- Salaries RGL 4602 Hwy Fund Salary Adj- Longevity Appropriation (2511- Bal Fwd to FY25)	Personnel	Operating	AB510 One-Shot FY24-FY	Information Services	Training	Reserve for Reversion	Purchasing Assessment	State Cost Recovery Plan	
CAT		01	6 6	22	26	30	85	87	88	

Cash Balance \$3,228.63

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Agency # 810 4740 B/A **Cat 01 Projections** FY 24

Object	Description	Expended Projected			Total		
	SALARIES	\$ 4,041,174.61	\$	248,157.79	\$ 4,289,332.40		
5200	WORKERS COMPENSATION	\$ 91,532.35	\$	8,662.97	\$ 100,195.32		
5300	RET CONT EMPLOYER PAY PLAN	\$ 823,369.80	\$	54,404.38	\$ 877,774.18		
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$ 449,376.03	\$	31,075.56	\$ 480,451.59		
5400	PERSONNEL ASSESSMENT	\$ 16,476.00	\$	-	\$ 16,476.00		
5420	COLLECTIVE BARGAINING ASSESSMT	\$ 408.00	\$	-	\$ 408.00		
5430	LABOR RELATIONS ASSESSMENT	\$ 4,490.00	\$	-	\$ 4,490.00		
5500	GROUP INSURANCE	\$ 622,079.82	\$	-	\$ 622,079.82		
5610	SICK LEAVES	\$ 240,778.52	\$	-	\$ 240,778.52		
5620	ANNUAL LEAVES	\$ 287,656.73	\$	37,117.01	\$ 324,773.74		
5630	HOLIDAY LEAVES	\$ 485.12	\$	-	\$ 485.12		
5640	COMP TIME LEAVES	\$ 6,115.31	\$	-	\$ 6,115.31		
5650	OTHER LEAVES	\$ 42,020.88	\$	-	\$ 42,020.88		
5700	PAYROLL ASSESSMENT	\$ 3,054.00	\$	-	\$ 3,054.00		
5750	RETIRED EMPLOYEES GROUP INSURA	\$ 143,779.65	\$	8,790.90	\$ 152,570.55		
5800	UNEMPLOYMENT COMPENSATION	\$ 3,117.29	\$	-	\$ 3,117.29		
5810	OVERTIME PAY	\$ 33,372.80	\$	(18,882.10)	\$ 14,490.70		
5830	COMP TIME PAYOFF	\$ 2,844.42	\$	-	\$ 2,844.42		
5840	MEDICARE	\$ 66,173.07	\$	4,732.77	\$ 70,905.84		
5880	SHIFT DIFFERENTIAL PAY	\$ 3,990.47	\$	94.71	\$ 4,085.18		
5882	SHIFT DIFFERENTIAL OVERTIME	\$ 385.27	\$	(385.27)	\$		
5887	FIELD TRNG OFFICER PAY	\$ 1.20	\$	-	\$ 1.20		
5890	EDUCATION PAY	\$ 8,100.00	\$	-	\$ 8,100.00		
5930	LONGEVITY PAY	\$ 26,146.79	\$	-	\$ 26,146.79		
5970	TERMINAL ANNUAL LEAVE PAY	\$ 8,792.23	\$	-	\$ 8,792.23		
7170	CLOTH/UNIFORM/TOOL ALLOWANCE	\$ 29,397.05	\$	3,273.30	\$ 32,670.35		

	\$ 6,955,117.41	\$ 377,042.02	\$ 7,332,159.43
Less OT	\$ (14,490.70)		\$ (14,490.70)
	\$ 6,940,626.71		

^{\$ 7,317,668.73}

\$ 7,332,159.43

L01 Authority \$ 7,040,768.00 Over (Short) \$ 276,900.73

\$ 30,694.85
\$ 246,205.88
\$
\$ 276,900.73
\$ \$

6/28/2024, 12:56 PM

DEPARTMENT OF MOTOR VEHICLES COMPLIANCE ENFORCEMENT BJA 201-4740 SUMMARY FISCAL YEAR 2024

Check Balance		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
% of Remaining Authority		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%	
Remaining] Authority		\$9.57 \$0.13 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.000000 \$0.0000 \$00000 \$0000000 \$0000	\$51.84
Pending Reversion YrEnd	(\$6,500)	(\$6,500)	20
Pending WP Balance Forward	(\$60,107)	(\$60.107)	80
Pending WP Augment Cat 01 POT		\$14.500 (\$889) (\$13.259) (\$13.259)	50 Cat 00 Revenue
Possible WP Clean up	\$5,000	\$5,000	50 Cat 28 Fingerprinting Jun
Pending WP 24SA4740	\$246,206	\$246,206	S0 Cat 01 Salaries & Overtime
Pending WP 24CS4740	\$90,695	\$30,695	50 Cat 01 Longevity
Balance		(\$291,391,43) \$0,13 \$0,13 \$0,000 \$10,000 \$13,250 \$60,107,95 \$60,107,95 \$60,107,95 \$60,107,95 \$60,107,95 \$60,107,95 \$60,107,95 \$6,500,00 \$6,500,00 \$6,500,00 \$6,500,00 \$6,500,00 \$6,500,00 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$6,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000\$ \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,000 \$5,500,0000\$5,500,0000\$5,500,0000\$5,500,0000\$5,500,0000\$5,5000\$5,5000\$5,50000\$5,5000\$5,5000\$5,5000\$5,5000\$5,5000\$5,5000\$5,5000\$5,5000\$5,5000\$5,	(\$215,242,16)
Total Projected Exp		\$7,332,159,43 \$2,976,87 \$31,909,95 \$31,160,09 \$167,286,99 \$167,286,99 \$2,21,43,00 \$223,143,00 \$223,143,00 \$223,285,99 \$13,362,55 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,91 \$5,523,	9,101.16 9,760.07
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Projected		5381,161.02 57,333 51,568.00 55 51,568.00 5181 513,615.00 5181 513,451.00 5161 50.00 516 511,3416.00 516 511,3416.00 511 57,552.00 521 511,3499.22 511,3499.23 511,3499.22 511,3499.23 511,3499.23 510 511,346.00 511 52,366.00 511 52,366.00 511 50.00 54	\$169
		\$7,33 \$18 \$18 \$18 \$11 \$229 \$11 \$11 \$11 \$11 \$129 \$11 \$11 \$129 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$129 \$129	\$169
Projected		\$381,161.02 \$7,333 \$1,568.00 \$ \$1,568.00 \$ \$13,453.00 \$ \$13,453.00 \$ \$13,451.49 \$ \$13,451.49 \$ \$13,451.49 \$ \$13,451.49 \$ \$13,471.00 \$ \$13,977.00 \$ \$13,977.00 \$ \$13,977.00 \$ \$13,977.00 \$ \$13,977.00 \$ \$13,977.00 \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$\$ \$ \$ \$ \$ \$ \$ \$	\$8,669 \$169
Pending Projected	- Longevity i- Salaries	\$0.00 \$381,161.02 \$7,33 \$0.00 \$1,568.00 \$1<568.00 \$1<568.00 \$18,676.00 \$13,656.00 \$18,676.00 \$15 \$18,675.00 \$13,645.00 \$16 \$16 \$18,675.00 \$13,645.00 \$16 \$16 \$18,675.00 \$13,646.00 \$16 \$16 \$25,171.00 \$12,446.00 \$16 \$16 \$0.00 \$13,470.00 \$22 \$26 \$11,316.00 \$16 \$20,00 \$13,374.92.23 \$50,400 \$21 \$10,00 \$21 \$21,412.0 \$7,552.00 \$23 \$24,00 \$1 \$10,00 \$21 \$21,42.0 \$7,522.00 \$23,499.23 \$21,400 \$1 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10	4 \$8,669 \$169
Expended Pending Projected 06/21/24	RGL 3703 - Fingerprint Fees RGJ, 4602 Hwy Fund Salary Adj- Longevity RGL 4602 Hwy Fund Salary Adj- Salaries Appropriations	56,950,998,41 50,00 51,408.87 50,00 51,568,00 5 51,408.87 50,00 51,568,00 51,568,00 51,568,00 51,568,00 51,568,00 51,568,00 51,568,00 51,568,00 51,568,00 51,568,00 51,568,00 51,568,00 51,544,60 51,574,90 51,544,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,60 51,574,90 52,583,51,56,00 51,374,70 52,366,00 51,374,90 51,374,90 51,344,50 51,1,316,00 51,374,90 51,374,90 51,374,90 52,366,00 51,374,50 51,374,90 51,374,90 51,31,34,600 51,300 51,31,34,600 51,31,34,600 51,31,34,500 54,536,200 55,300 51,31,34,500 54,530,200 53,030 51,31,34,500 51,300 50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 <td>\$169</td>	\$169

Agency # 810 B/A 4742 Cat 01 Projections FY 24

Object	Description		Expended	Projected			Total
	5100 SALARIES	\$	1,255,292.02	\$	87,749.98	\$	1,343,042.00
	5200 WORKERS COMPENSATION	\$	26,455.78	\$	1,316.96	\$	27,772.74
	5300 RET CONT EMPLOYER PAY PLAN	\$	283,231.67	\$	17,453.24	\$	300,684.91
	5301 RET CONT EMPLOYEE/EMPLOYER PLN	\$	107,781.31	\$	6,432.30	\$	114,213.61
	5400 PERSONNEL ASSESSMENT	\$	4,315.00	\$	1.52	\$	4,315.00
	5420 COLLECTIVE BARGAINING ASSESSMT	\$	78.00	\$	1.5	\$	78.00
	5430 LABOR RELATIONS ASSESSMENT	\$	1,023.00	\$	55	\$	1,023.00
	5500 GROUP INSURANCE	\$	168,946.18	\$	13,870.00	\$	182,816.18
	5610 SICK LEAVES	\$	85,450.04	\$		\$	85,450.04
	5620 ANNUAL LEAVES	\$	101,778.88	\$	1,105.21	\$	102,884.09
	5640 COMP TIME LEAVES	\$	4,033.15	\$	-	\$	4,033.15
	5650 OTHER LEAVES	\$	4,122.00	\$	-	\$	4,122.00
	5700 PAYROLL ASSESSMENT	\$	799.00	\$	1	\$	799.00
	5750 RETIRED EMPLOYEES GROUP INSURA	\$	44,965.52	\$	2,763.45	\$	47,728.97
	5800 UNEMPLOYMENT COMPENSATION	\$	974.77	\$	12	\$	974.77
	5810 OVERTIME PAY	\$	2,499.08	\$	-	\$	2,499.08
	5840 MEDICARE	\$	20,731.82	\$	1,241.75	\$	21,973.57
	5930 LONGEVITY PAY	\$	13,311.19	\$	5 m	\$	13,311.19
		\$	2,125,788.41	\$	131,932.89	\$	2,257,721.30
		 \$	(2,499.08)	0		\$	(2,499.08)
		\$	2,123,289.33			ć	7 765 777 77
						\$	2,255,222.22

L01 Authority \$ 2,170,178.00 Over (Short) \$ 85,044.22

Continuity of Service	\$ 17,322.47
Salary Adjustment Funds	\$ 67,721.75 -
Trans from Cat 02/Cat 03	\$ 025
Net	\$ 85,044.22

6/28/2024, 2:38 PM

DEPARTMENT OF MOTOR VEHICLES MANAGEMENT SERVICES B/A 201-4742 SUMMARY FISCAL YEAR 2024

					(0		0		6					
Check					\$ (2,300.00)	'	0.00	×	(0.0)	'	'	•	,	
% of Authority Remaining							0.0% \$	0.0% \$	0.0% \$	0.0% \$	0.0% \$	0.0% \$	0.0% \$	
Remaining % c Authority R				391.70	40.69	0.17	0.22	0.44	0.76	,	•			\$433.98
		_	6	\$	69	ŝ	69	\$ (0	69	69	69	69	69	0
Pending Balance Forwa			\$ (23,422.00)					(\$23,422.0						\$0.00
Pending Pending Cat 01 Augment Balance Forward For POT				\$2,500.00	(\$2,500.00)									50.00
Pending 24SA4742		\$ 67,722.00		\$67,722.00										\$67,722.00
Pending 24CS4742	\$ 17,713.00			\$17,713.00										\$0.00
Balance				(87,543.30)	2,540.69	0.17	0.22	23,422.44	0.76	•	'	•	23	(\$61,579.02)
Total Projected/Exp				\$ 2,257,721.30 \$	\$ 8,395.31 \$	\$ 1,388.83 \$	\$ 53,952.78 \$	\$ 20,540.56 \$	\$ 21,279.24 \$	\$ 3,661.00 \$	• •	S 109.00 \$	\$ 10,553.00 \$	\$2,377,601.02
Projected				133,011.64	'	'	16,034.74		2,822.00	3,661.00		9	•	\$155,529.38
Pending				•	4,700.00 \$	235.00 \$	20.00 \$	•	660.25 \$	•	•9	\$	69 1	\$5,615.25
Expended 06/21/24				2,124,709.66 \$	3,695.31 \$	1,153.83 \$	37,898.04 \$	20,540.56 \$	\$ 66'96''11	•	•	109.00 \$	10,553.00 \$	\$2,216,456.39
Authority				2,170,178.00 \$	10,936.00 \$	1,389.00 \$	53,953.00 \$	43,963.00 \$	21,280.00 \$	3,661.00 \$	•	109.00 \$	10,553.00 \$	\$2,316,022.00 \$2,216,456.39
				69	69	69	69	25 \$	-	69	69	69	69	l.,
CAT Title	RGL4650	RGL4650	Appropriations	Personnel	Out-of-State Travel	In-State Travel	Operating	AB 510 One-Shot FY24-FY25	Information Services	Training	Reversion to Hwy Fund	Purchasing Assessment	State Cost Recovery Plan	
CAT				01	02	03	94	22	26	30	85	87	88	

Cash Balance \$ 99,565.61

LEASES SUMMARY

BOE #	LESSEE			LESSOR	AMOUNT	
	COLORADO RIVE	R COMMISSION OF	SOUTHERN NEVADA WATER AUTHORITY	\$568,368		
1.		This is a new locati	on.			
1.		Term of Lease:	07/01/2024 - 06/30/2026	Located in Las Vegas		
		ENT OF CONSERVA RCES – DIVISION C PROTECTION	-	INCLINE CAPITAL GROUP, LLC	\$3,274,822	
2.	This is a new location.					
		Term of Lease:	09/01/2024	Located in Reno		
			08/31/2029			
	-	HEALTH AND HUM SION OF CHILD AND		S. AND A. FRESHMAN FAMILY PROPERTIES, LLC	\$822,408	
3.		This is an extensior	n of an existing	lease.		
		Term of Lease:	06/01/2024 - 05/31/2027	Located in Carson City		
	SERVICES - DIVIS	ARTMENT OF HEALTH AND HUMAN VICES – DIVISION OF PUBLIC AND AVIORAL HEALTH – RURAL CLINICS		LINCOLN COUNTY COMMISSION	\$30,000	
4.		This is an extensior	n of an existing	lease.		
		Term of Lease:	10/01/2024 - 09/30/2029	Located in Panaca		

For Budget Division Use Only					
Reviewed by	6 724				
Reviewed by					
Reviewed by:					

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

1.	Tenant:	Colorado Riv	ver Commissi	on of Nev	ada (CRC)					
.,	1 official de		nington, Suite		(/					
		Las Vegas, I								
		Eric Witkosk								
				koski@cr	c ny goy					
		T; 702-486-2484 E: ewitkoski@crc.nv.gov								
			The two-year lease allows the CRC to vacate the Grant Sawyer building by July 19, 2024, as requested by Dept of Administration.							
	Remarks:	The two-yea	r lease allows	the CRC	to vacate the G	Frant Sawyer	outiding by July 19, 2024, as rec	luested by Dep	t or Admini	stration.
		The gross ar	mount of the l	ease for o	onice space is \$	3.20, but the I	essor is a contractor of the CRC	, for both water	and powe	r derivery
		and will pay	approximately	/ 50% 011	the lease cost th	rough budget	allocation. Thus, the net lease	cost per squar	e 100t is \$1	.eu sr., and
		including the	cost of parki	ng is \$1.9	4 sf. The curre	ent market rate	e is \$2.63. The Commission ar	Id SNVVA have	shared int	erest in the
		Colorado Riv	er operations	and neg	otiations, shared	d interest in th	e Commission's Power Delivery	Group operate	ons and m	e La la cation
		Commission	already has 1	ive emplo	yees at the SN	WA location a	s part of its work with Silver Sta	te Energy Asso	ciation. II	the location
		at SNWA is	near the Clari	k County	Chambers meet	ing room whe	re the Commission has held its	Commission m	eetings for	the last
		few years an	d expects to	in the fut	ire. Thus, the ag	geony believes	s that this lease fulfills its needs	at this time.		
	Exceptions/Special notes:									
							and the second			
2	Name of Lessor	Southern Ne	vada Water A	Authority						
3.	Address of Lessor.	100 N. Park	way, Las Veo	as, NV. S	uite 700, 89106					
ψ.										
4.	Property Contact:	Southern Ne	vada Water	Authority						
		Doa Ross								
		T: 702-258-3	1976 E: Doa	.Ross@lv	wwd.com					
5	Address of Lease property:	100 N Parko	way Las Veo	as NV Si	uite 1100, 89106	5				
۰.	radices of couse property.		10, 000 109							
									114.1	
	a. Square Footage:	Rentable	(C)		1					
		Usable		12,220						
	b. Cost:	Gross cost	Net cost per	# of	Gross cost per		time frame	Annual	Gross	Net Rent
		per month	month	months	year	Year		Parking cost	Rent	cost per
				in time frame				= 26 spaces	cost per square	square foot
				Irani¢				@160/mo	foot	
		\$ 39,104.00	\$ 19,522.00	12	\$ 469,248.00	\$234,264.00	July 1,2024 -June 30,2025	\$49,920.00		\$1.60
	0%		\$ 19,522.00	12			July 1,2025 -June 30,2026		\$3.20	24.00
		\$ 39,104.00						\$49,920.00	40.20	\$1.60
	-100%	\$ 39,104.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	* +00,2+0.00			\$49,920.00	40.20	\$160
		\$ 39,104.00			* +00,240.00			\$49,920.00	40.20	\$1.60
		\$ 39,104.00						\$49,920.00	40.20	\$1.60
		\$ 39,104.00						\$49,920.00	40.20	\$1.60
		\$ 39,104.00						\$49,920.00	43.25	\$1.60
		\$ 39.104.00						\$49,920.00	43.25	3100
		\$ 39,104.00						\$49,920.00	43.25	3100
		\$ 39,104.00							40.50	2100
		\$ 39.104.00		24	\$ 938,496.00			\$49,920.00	40.52	31.00
	-100%	\$ 39,104.00							40.52	31.00
	-100% c. Annual Consideration: d. Total Cost (with parking):	\$ 39,104.00	2 No		\$ 938,496.00					3160
	-100% c. Annual Consideration: d. Total Cost (with parking):		2 No		\$ 938,496.00	\$568,368.00	ns:			3160
	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew:	Ves	2 No		\$ 938,496.00	\$568,368.00 Renewal tern	ns:			3160
	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice:	□ Yes # of Days re	2 No	24	\$ 938,496.00 \$1,038,336.00	\$568,368.00 Renewal tern	ns:			3160
	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term:	Ves # of Days rei 24	2 No	24 Months	\$ 938,496.00 \$1,038,336.00 nt nt	\$568,368.00 Renewal tern Holdover tern	ns:	\$99,840.00		3160
	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes	Yes # of Days rei 24 Landlord Landlord Landlord	☑ № quired	24 Months	\$ 938,496.00 \$1,038,336.00 nt nt L 3 day	\$568,368.00 Renewal tern	n6: n5: r Rural 3 day Rural 5 day	\$99,840.00		3160
	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial k. Repairs:	Yes # of Days rei 24 Landlord Landlord Major:	2 No	24 Months Tena Tena	\$ 938,496.00 \$1,038,336.00 nt nt 	\$568,368.00 Renewal tern Holdover tern	ns:	\$99,840.00		3160
	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial k. Repairs: l. Comparable Area Market Re	Yes # of Days re 24 Uandlord Uandlord Uandlord Uandlord Uandlord Hajor: Uandlord	☑ № quired	24 Months Tena Tena	\$ 938,496.00 \$1,038,336.00 nt nt 	\$568,368.00 Renewal term Holdover term 5 day	nS: nS: /Rural 3 dayRural 5 day Minor:LandlordTenar	\$99,840.00		3160
	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial k. Repairs: l. Comparable Area Market Ra m. Specific termination clause	Yes # of Days re 24 Juadlord Landlord Landlord Major: in lease:	Z No quired	24 Months Tena Tena Tena Current	\$ 938,496.00 \$1,038,336.00 nt nt 	\$568,368.00 Renewal term Holdover term 5 day	nS: nS: r Rural 3 day _ Rural 5 day Minor: 2 Landford _ Tenar	\$99,840.00		3160
	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Yes # of Days re 24 Juadlord Landlord Landlord Major: in lease:	Z No quired	24 Months Tena Tena Tena Current mber:	\$ 938,496.00 \$1,038,336.00 nt nt Tenant Market Rate \$2 Breach/Defauit	\$568,368.00 Renewal tern Holdover tern 	nS: nS: /Rural 3 dayRural 5 day Minor:LandlordTenar	\$99,840.00		3160
6.	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial k. Repairs: l. Comparable Area Market Ra m. Specific termination clause	Yes # of Days re 24 Landlord Landlord Landlord Major: in lease: gency Budge	Z No quired	24 Months Tena Tena Current mber: An exter	\$ 938,496.00 \$1,038,336.00 nt nt Terant Market Rate \$2 Breach/Default sion of an exist	\$668,368.00 Renewal tern Holdover tern 5 day 63 /Jack of fundin	ns: Rural 3 day Rural 5 day Minor: Landford Tenar 4490 & 4501	\$99,840.00		3160
6.	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Yes # of Days rei 24 Landlord Landlord Major: 2 in lease: gency Budge	Z No quired	24 Months Tena Tena Tena Current mber: An exter An addit	\$ 938,496.00 \$1,038,336.00 nt Tenant Market Rate \$2 Breach/Default ssion of an exist ion to current fa	\$568,368.00 Renewal tern Holdover tern 5 day 63 /lack of fundin ing lease cilities (requir	r Rural 3 day Rural 5 day Minor: I Landford Tenar 4490 & 4501 es estimated expenses)	\$99,840.00		3160
6.	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Yes # of Days rei 24 Landlord Landlord Landlord Major: in lease: gency Budge	Z No quired	24 Months Tena Tena Tena Current mber: An exter An addit	\$ 938,496.00 \$1,038,336.00 nt nt Terant Market Rate \$2 Breach/Default sion of an exist	\$568,368.00 Renewal tern Holdover tern 5 day 63 /lack of fundin ing lease cilities (requir	r Rural 3 day Rural 5 day Minor: I Landford Tenar 4490 & 4501 es estimated expenses)	\$99,840.00		3160
6.	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Yes # of Days rei 24 Landlord Landlord Landlord Landlord Major: in lease: gency Budge	Z No quired	An exter An exter	\$ 938,496.00 \$1,038,336.00 nt Tenant Market Rate \$2 Breach/Default ssion of an exist ion to current fa	\$568,368.00 Renewal tern Holdover tern 5 day 63 /lack of fundin ing lease cilities (requir stimated exp	Alinor: Aural 3 day Cardiord Tenar Alinor: Aural 3 day Cardiord Tenar Minor: Aural 5 day 4490 & 4501 es estimated expenses) enses)	\$99,840.00		3160
6.	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Yes # of Days rei 24 Landlord Landlord Landlord Major: in lease: gency Budge	Z No quired	An exter An exter	\$ 938,496.00 \$1,038,336.00 at t Tenant Market Rate \$2 Breach/Default sion of an exist ion to current fa tion (requires e	\$568,368.00 Renewal tern Holdover tern 5 day 63 /lack of fundin ing lease cilities (requir stimated exp	Alinor: Aural 3 day Cardiord Tenar Alinor: Aural 3 day Cardiord Tenar Minor: Aural 5 day 4490 & 4501 es estimated expenses) enses)	\$99,840.00		
6.	-100% c. Annual Consideration: d. Total Cost (with parking): e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial k. Repairs: l. Comparable Area Market Ra m. Specific termination clause n. Lease will be paid for by A	Yes # of Days rei 24 Landlord Landlord Landlord Landlord Major: in lease: gency Budge	Z No quired	An exter An exter An exter	\$ 938,496.00 \$1,038,336.00 at t Tenant Market Rate \$2 Breach/Default sion of an exist ion to current fa tion (requires e	\$568,368.00 Renewal tern Holdover tern 5 day 63 /lack of fundin ing lease cilities (requir stimated exp	Alinor: Aural 3 day Cardiord Tenar Alinor: Aural 3 day Cardiord Tenar Minor: Aural 5 day 4490 & 4501 es estimated expenses) enses)	\$99,840.00		

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_____ No ____ Dec Unit _____

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

6-11-2024 Date Authorized Agency Signature

stall count

7. State of Nevada Business License Information:

is the Lessor a Nevada based business?		YES	ON D
Is the Lessor Exempt from obtaining a Business License?		YES	NO NO
*If Yes, explain			_
Does the Lessor have a current Nevada State Business License?		🗹 YES	
**If No, explain			
I. The Lessor is registered with the Nevada Secretary of State's Office as a			CORP LP 🗌
Ownership Type (Domestic, Foreign, Government, etc):	Government		
Nevada Business ID Number:		Exp:	
Is the Lessor's Name the same as the Legal Entity Name?		VES	
**If No, explain			
n. Is this an Arms Length Transaction (No Conflict of Interest)		YES	DNO
**If No, explain			

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

	I/we have considered the reasonableness of the terms of this lease. including cost	7 YES	(] NO
b.	I/we have considered other state leased or owned space available for use by this agency	🗹 YES	C NO

For Board of Examiners I YES

DNO

	Pleas	se Note: Dates for commencement a	and BOE targets are initial estimates and may be				For Budget Division Use Only			
	suble	ct to change in accordance with time!	rames of returned	l documentatio	n.		Reviewed by:			
	This :	Summary is for Informational purpose	s only, any chang	es in contact in	iomation will need to)	Reviewed by: Reviewed by:	P	20.00	JE MA
	pe up	dated by agency, on agency's copy.					Keviewed by:	A Long	have been a	
						E INFORMATION				and a
1,	Age	ncy:	Division of I	Environme	vation and Naturation	iral Resources		N.	AY 29	2824
			901 S Stew							
			Carson City							CE OFFICE
			Jennifer Ca		arr@ndep.nv.g	01/		BU	DOET DIVIS	NUN
										and alasta
	Ren	narks:	This is a NE	W full serv	rice lease for the	e Dept of Environm	ental Protection. F	urniture,eq	upmenta ith 3.5% in	
			equipment	s assumed	ргорепу от тпе	State. Lease was wed by Director Ja	hegolialeo al q 1.5	nrovemen	ite include	seven (7)
			annually. Le	ase terms	nas been appro	Ned by Director Ja-	SK RUDD. Tellalit in	provemen		
			new private	onces with	n door and side	nginta.			_	
	Exc	eptions/Special notes:								
2.	Less	see:	Department	of Adminis	stration, Public \	Norks Division, Bui	Idings and Ground	s		
З.	Nam	ne of Lessor:	Incline Capi	tal Group, I	LLC					
4.	Add	ress of Lessor:	P.O Box 18	135						
			Reno, Neva							
5.	Pror	erty contact:	Matt Grimes							
		-	T: 775.356.6	6290 E: ma	att.grimes@cbre	e.com				
6.	Add	ress of Lease property:	9805 Double	e R Blvd, S	uite 200					
			Reno, Neva	da 89521					_	
		Owner Fasters	Rentable							
	а.	Square Footage:	Usable	26,098					Burk	A =4=?
	b.	Cost:	cost per		ost per year	time frame		Improvem ent	Base Rent	Actual cost per
			month	months in time				cost per	cost per	square foot
				frame				square	square	,
								foot	foot	
			\$ 50,891.10	12	\$ 610,693.20	September 1, 2024	- August 31, 2025	\$0.00		\$1.95
			\$ 52,672.29	12	\$ 632,067.48	September 1, 2025	- August 31, 2026	\$0.00		\$2.02
		3.5%	\$ 54,515.82		\$ 654,189.84	September 1, 2026	- August 31, 2027	\$0.00		\$2.09
			\$ 56,423.87		\$ 677,086.44	September 1, 2027	- August 31, 2028	\$0.00	\$0.00	\$2.16
							A	60.00		60.04
			\$ 58,398.71			September 1, 2028	- August 31, 2029	\$0.00		\$2.24
	C.	Total Lease Consideration	:	60	\$3,274,821.48					\$2.24
	e.	Total Lease Consideration Option to renew:	∵ I Yes	60 No	\$3,274,821.48 Renewal	terms:	One (1) Identical T			\$2.24
	e. f.	Total Lease Consideration Option to renew: Holdover notice:	: ✓ Yes [# of Days re	60 No equired 3	\$3,274,821.48	terms:				\$2.24
	e. f. g.	Total Lease Consideration Option to renew: Holdover notice: Term:	:	60 No equired 3 rs	\$3,274,821.48 Renewal	terms:	One (1) Identical T			\$2.24
	e. f.	Total Lease Consideration Option to renew: Holdover notice: Term: Pass-thrus/CAM/Taxes	: ✓ Yes [# of Days re Five (5) Yea ✓ Landlord	60 No equired 3 rs Tenant	\$3,274,821.48 Renewal	terms:	One (1) Identical T			\$2.24
	e. f. g. h. i.	Total Lease Consideration Option to renew: Holdover notice: Term: Pass-thrus/CAM/Taxes Utilities:	: Yes # of Days re Five (5) Yea Landlord Landlord	60 No equired 3 rs Tenant Tenant	\$3,274,821.48 Renewal 0 Holdover	terms: terms:	One (1) Identical T 5%/90	erm		
	e. f. g. h. i. j.	Total Lease Consideration Option to renew: Holdover notice: Term: Pass-thrus/CAM/Taxes Utilities: Janitorial:	: # of Days re Five (5) Yea / Landlord / Landlord / Landlord	60 No equired 3 rs Tenant	\$3,274,821.48 Renewal 0 Holdover	terms: terms:	One (1) Identical T 5%/90 3 day Rural 5	erm	\$0.00 Other (see sp	
	e. f. g. h. i. j. k.	Total Lease Consideration Option to renew: Holdover notice: Term: Pass-thrus/CAM/Taxes Utilities: Janitorial: Repairs:	: # of Days ref Five (5) Yea 2 Landlord 2 Landlord 4 Landlord Major: 2	60 No equired 3 I'S Tenant Tenant Tenant Landiord	\$3,274,821.48 Renewal 0 Holdover	terms: terms:	One (1) Identical T 5%/90 3 day Rural 5	erm day	\$0.00 Other (see sp	
	e. f. g. h. i. j.	Total Lease Consideration Option to renew: Holdover notice: Term: Pass-thrus/CAM/Taxes Utilities: Janitorial: Repairs: Comparable Area Market Rai Specific termination clause	Yes # of Days re Five (5) Yea ✓ Landlord ✓ Landlord ✓ Landlord Major: ✓ Candlord Major: ✓ te Average: I n lease:	60 No rs Tenant Tenant Landlord \$2.13	\$3,274,821.48 Renewal 0 Holdover 3 day Tenant Breach/Default la	terms: terms: 5 day Rural Min	One (1) Identical T 5%/90 3 day Rural 5	erm day	\$0.00 Other (see sp	
	e. f. g. i. j. k. I.	Total Lease Consideration Option to renew: Holdover notice: Term: Pass-thrus/CAM/Taxes Utilities: Janitorial: Repairs:	Yes # of Days re Five (5) Yea ✓ Landlord ✓ Landlord ✓ Landlord Major: ✓ Candlord Major: ✓ te Average: I n lease:	60 No rs Tenant Tenant Landlord \$2.13	\$3,274,821.48 Renewal 0 Holdover 3 day Tenant Breach/Default la	terms: terms: 5 day Rural Min	One (1) Identical T 5%/90 3 day Rural 5	erm day	\$0.00 Other (see sp	
7.	e. f. g. h. j. k. I. m.	Total Lease Consideration Option to renew: Holdover notice: Term: Pass-thrus/CAM/Taxes Utilities: Janitorial: Repairs: Comparable Area Market Rai Specific termination clause	Image: Second state Image: Second	60 No required 3 rs Tenant Tenant Landlord \$2.13 Et Account An extens	\$3,274,821.48 Renewal 0 Holdover 3 day Tenant Breach/Default Is Number: ion of an existin	terms: terms: 5 day Rural Min- ack of funding [3173 ng lease	One (1) Identical T 5%/90 3 day Rural 5 or: I Landlord	erm day	\$0.00 Other (see sp	
7.	e. f. g. h. j. k. I. m.	Total Lease Consideration Option to renew: Holdover notice: Term: Pass-thrus/CAM/Taxes Utilities: Janitorial: Repairs: Comparable Area Market Rat Specific termination clause Lease will be paid for by A	: Yes # of Days re Five (5) Yea Landlord Landlord Landlord Landlord Aajor: Average: in lease: gency Budge Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Lan	60 No required 3 rs Tenant Tenant Landlord \$2.13 Et Account An extens An additio	\$3,274,821.48 Renewal 0 Holdover 3 day Tenant Breach/Default Is Number: ion of an existin n to current faci	terms: terms: 5 day Rural Min- ack of funding [3173 ag lease ilities (requires estin	One (1) Identical T 5%/90 3 day Rural 5 or: I Landlord	erm day	\$0.00 Other (see sp	
7.	e. f. g. h. j. k. I. m.	Total Lease Consideration Option to renew: Holdover notice: Term: Pass-thrus/CAM/Taxes Utilities: Janitorial: Repairs: Comparable Area Market Rat Specific termination clause Lease will be paid for by A	: Yes # of Days re Five (5) Yea Z Landlord Z Landlord Z Landlord Major: Z te Average: a in lease: gency Budge D D D	60 No required 3 rs Tenant Tenant Landlord \$2.13 Et Account An extens An additio A relocatio	\$3,274,821.48 Renewal 0 Holdover 3 day Tenant Breach/Default Is Number: ion of an existin n to current facion (requires esti	terms: terms: terms:	One (1) Identical T 5%/90 3 day Rural 5 or: I Landlord nated expenses)	erm day	\$0.00 Other (see sp	
7.	e. f. g. h. j. k. I. m.	Total Lease Consideration Option to renew: Holdover notice: Term: Pass-thrus/CAM/Taxes Utilities: Janitorial: Repairs: Comparable Area Market Rat Specific termination clause Lease will be paid for by A	: Yes # of Days re Five (5) Yea Landlord Landlord Landlord Landlord Major: te Average: in lease: gency Budge Landlord Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Major: Landlord Landlord Major: Landlord Major: Landlord Major: Landlord Landlord Major: Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlord Landlor	60 No required 3 rs Tenant Tenant Landlord \$2.13 Et Account An extens An additio A relocatio A new loca	\$3,274,821.48 Renewal 0 Holdover 3 day Tenant Breach/Default li Number: ion of an existin n to current faci on (requires esti ation (requires esti	terms: terms: 5 day Rural Min- ack of funding [3173 ag lease ilities (requires estin	One (1) Identical T 5%/90 3 day Rural 5 or: I Landlord nated expenses)	erm day	\$0.00 Other (see sp	
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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

5/22/2024 Date Authorized Agency Signature

100

For Public Works Information:

8. State of Nevada Business License Information:

1	Is the Lessor a Nevada based business?	VES	NO NO
a.		T YES	NO
b.	Is the Lessor Exempt from obtaining a Business License?		
	*If Yes, explain		
C.	Does the Lessor have a current Nevada State Business License?	V YES	
	**If No, explain	—	
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:		CORP 🔲 LP 🗀
e.	Ownership Type (Domestic, Foreign, Government, etc): Domestic I	Limited Liability Company	
f.	Nevada Business ID Number: NV19981051267	Exp:	9/1/2023
g.	Is the Lessor's Name the same as the Legal Entity Name?	V YES	D NO
ľ	**If No, explain		2
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of	States YES	ОИП
[Office?		
i.	State of Nevada Vendor number: T29048840		
		YES	D NO
j.	Is this an Arms Length Transaction (No Conflict of Interest)	L	-
1	**If No, explain		

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

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

& Mill

5-23-24 Date

🔲 NO

Authorized Signature Public Works Division

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For Board of Examiners VES

Page 2 of 2

	Please Note: Dates for commencemen	t and BOE largets	are initial est	imates and may be		For	Budgel Division		1
	subject to change in accordance with tin	neframes of returned documentation.			Reviewed by:	POLLI	U 5/3	[]>y	
	This Summary is for informational purpo		iges in contac	ct information will need	í -	Reviewed by:	M	670	0/24
	to be updated by agency, on agency's c	opy.				Reviewed by:			
			ST	ATEWIDE LEAS	E INFORMATIO	<u>N</u>			and as the second
1.	Agency:	1 1		and Human Sei	rvices		L 14	Same Part In	
		Division of 0 4126 Techn		Family Services				CONT 22	9 2624
		Carson City						MALLE	1067
		Sharon Knig		03100					
				haron.knigge@d	icfe ny goy		GOV	RNOR'S F	NANCE OFF
		the second s		and the second sec				BUDGET	DIVISION
	Remarks:			· · · · · · · · · · · · · · · · · · ·	Jack Robb for 3 y				
	Exceptions/Special notes:	Tenant Imp	ovements	- Change Frost	ed Door to Key pa	d, 2 Locking Doors	Added from	t of buildin	ıg,
						lass reception room,	motion lig	hts added	to exterior
		and the second se		id east side of bi		And the second second second			_
2.	Lessee:	Department	of Admini	stration, Public V	Works Division, B	uildings and Ground	S		
3.	Name of Lessor:	S&A Freshn	nan Famil	y Properties. Li	lc				
٨	Address of Lessor:	Standard Ma	anagemer	t Company	· · · · · · · · · · · · · · · · · · ·	TATION AND A			
4,				egundo, CA 902	245				
5.	Property contact:	Michelle Sal	obido			1000 1100 100 100 100 K			
				5323 E: msabido	@standardmana	gement.com			
c	Address of Lesse preparts	2533 N Cars							
ο.	Address of Lease property:								
		Carson City,	INCVAUA (30701					
	a. Square Footage:	 Rentable 							
	a. Oquare i bolage.	Usable	11,000						
	b. Cost:	cost per		cost per year	time frame		Improvem		Actual
		month	months				ent	Rent	cost per
					1		cost per	cost per	square foot
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		\$ 22,172.81	frame 12			I - May 31, 2025	square foot \$0,00	foot \$0,00	\$2.02
		\$ 22,172.81 \$ 22,837.99	frame 12 12	\$ 274,055,93	June 1, 2028	- May 31, 2026	square foot \$0,00 \$0.00	foot \$0,00 \$0.00	\$2.02
	3%		frame 12	\$ 274,055,93	June 1, 2028		square foot \$0,00	foot \$0,00	\$2.02 \$2.08 \$2.14
	3%	\$ 22,837.99 \$ 23,523,13	frame 12 12	\$ 274,055,93	June 1, 2028	- May 31, 2026	square foot \$0.00 \$0.00 \$0.00	foot \$0,00 \$0.00 \$0.00	\$2.02
	3% 3%	\$ 22,837.99 \$ 23,523,13	frame 12 12 12 12 36	\$ 274,055,93 \$ 282,277.61	June 1, 2028	5 - May 31, 2026 5 - May 31, 2027	square foot \$0.00 \$0.00 \$0.00 \$0.00	foot \$0,00 \$0.00 \$0.00	\$2.02 \$2.08 \$2.14
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7.	3% 3% c. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination claus	\$ 22,837.99 \$ 23,523.13 Yes # of Days re Three Years ! Landlord ! Landlord	frame 12 12 12 12 36 No quired Tenan Tenan Tenan Landford Limited D the count An extense	 \$ 274,055,93 \$ 282,277.61 \$ 822,407.26 365 Renewal 30 Holdover t t 3 day Tenant Data \$1.50 Modif Breach/Default I Number: sion of an existing 	June 1, 2025 June 1, 2026 Iterms: Iterms: Iterms: Iterms: Iterms: Mi ied Gross ack of funding 3229 Ig lease	i - May 31, 2026 - May 31, 2027 One Identical Tern 5%/90 ral 3 day Rural 5 nor: I Landlord	square foot \$0.00 \$0.00 \$0.00 \$0.00	foot \$0.00 \$0.00 \$0.00 \$0.00	\$2.02 \$2.08 \$2.14 \$2.08
7.	3% 3% c. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination claus n. Lease will be paid for by A	\$ 22,837.99 \$ 23,523.13 Yes # of Days re Three Years / Landlord / Landlord / Landlord / Landlord / Landlord Major: te Average: a in lease: gency Budge /	frame 12 12 12 12 12 36 No Tenan Tenan Tenan Landkord Limited D An extense An additio	 \$ 274,055,93 \$ 282,277.61 \$ 822,407.26 365 Renewal 30 Holdover t t 3 day Tenant Data \$1.50 Modif Breach/Default I Number: sion of an existing on to current factorial 	June 1, 2026 June 1, 2026 Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iter	i - May 31, 2026 - May 31, 2027 One Identical Tern 5%/90 ral 3 day Rural 5 nor: I Landlord timated expenses)	square foot \$0.00 \$0.00 \$0.00 \$0.00	foot \$0.00 \$0.00 \$0.00 \$0.00	\$2.02 \$2.08 \$2.14 \$2.08
7.	3% 3% c. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination claus n. Lease will be paid for by A	\$ 22,837.99 \$ 23,523.13 Yes # of Days re Three Years I Landlord Landlord Landlord Major: te Average: e in lease: gency Budge	frame 12 12 12 12 12 36 No quired Tenan Tenan Tenan Landlord Limited D An extense An additio A relocati	 \$ 274,055,93 \$ 282,277.61 \$ 822,407.26 365 Renewal 30 Holdover t t 3 day Tenant Pate \$1.50 Modified Breach/Default I Number: sion of an existing on to current faction (requires estion of a set to current faction) 	June 1, 2026 June 1, 2026 Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iter	i - May 31, 2026 - May 31, 2027 One Identical Tern 5%/90 ral 3 day Rural 5 nor: I Landord timated expenses)	square foot \$0.00 \$0.00 \$0.00 \$0.00	foot \$0.00 \$0.00 \$0.00 \$0.00	\$2.02 \$2.08 \$2.14 \$2.08
7.	3% 3% c. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination claus n. Lease will be paid for by A	\$ 22,837.99 \$ 23,523.13 Yes # of Days re Three Years ! Landlord ! Landlord ! Landlord ! Landlord Major: ! te Average: e in lease: gency Budge	frame 12 12 12 12 12 36 No quired Tenan Tenan Tenan Landlord Limited D An extense An additio A relocati A new loc	 \$ 274,055,93 \$ 282,277.61 \$ 822,407.26 365 Renewal 30 Holdover t t 3 day Tenant bate \$1.50 Modif Breach/Default I Number: sion of an existing on to current faction (requires estication (June 1, 2026 June 1, 2026 Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iter	i - May 31, 2026 - May 31, 2027 One Identical Tern 5%/90 ral 3 day Rural 5 nor: I Landord timated expenses)	square foot \$0.00 \$0.00 \$0.00 \$0.00	foot \$0.00 \$0.00 \$0.00 \$0.00	\$2.02 \$2.08 \$2.14 \$2.08
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	3% 3% c. Total Lease Consideration d. Total Improvement Cost: e. Option to renew: f. Holdover notice: g. Term: h. Pass-thrus/CAM/Taxes i. Utilities: j. Janitorial: k. Repairs: l. Comparable Area Market Ra m. Specific termination claus n. Lease will be paid for by A	\$ 22,837.99 \$ 23,523.13 Yes # of Days re Three Years I Landlord Landlord Landlord Landlord Major: te Average: a in lease: gency Budge	frame 12 12 12 12 12 36 No Tenan Tenan Tenan Tenan Limited D An extens An additio A relocati A new loc Remodel Other	 274,055,93 282,277.61 822,407.26 365 Renewal 30 Holdover t t 3 day Tenant bata \$1.50 Modif Breach/Default I Number: sion of an existing on to current faction (requires estimation (requir	June 1, 2026 June 1, 2026 Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iterms: Iter	i - May 31, 2026 - May 31, 2027 One Identical Tern 5%/90 ral 3 day Rural 5 nor: I Landord timated expenses)	square foot \$0.00 \$0.00 \$0.00 1 day	foot \$0.00 \$0.00 \$0.00 \$0.00	\$2.02 \$2.08 \$2.14 \$2.08

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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

Marla McDade Williams	5/23/2024	_
Authorized Agency Signature	Date	- 0
58		

For Public Works Information:

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	✓ YES		D NO
b.	Is the Lessor Exempt from obtaining a Business License?	YES		I NO
1	*If Yes, explain			[] NO
c.	Does the Lessor have a current Nevada State Business License?	✓ YES		
	**If No, explain	110		
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC 🗹 🛛		
e.	Ownership Type (Domestic, Foreign, Government, etc): Domestic		-	10/01/0001
f.	Nevada Business ID Number: NV19991099231		Exp: 1	12/31/2024
g.	Is the Lessor's Name the same as the Legal Entity Name?	VES		NO NO
	**If No, explain			_
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	V YES		NO NO
	Office?			
i.	State of Nevada Vendor number: T27027378			-
j.	Is this an Arms Length Transaction (No Conflict of Interest)	✓ YES		NO NO
ľ	**If No, explain			

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

a.	. If we have considered the reasonableness of the terms of this lease, including cost	NO
Ь.	. If we have considered other state leased or owned space available for use by this agency	С ко

Wacky 5/2 Authorized Signature

Public Works Division

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nu	

For Board of Examiners I YES INO

	Please Note: Dates for commencement	and BOE targets	are initial esti	mates and may be			Fo	Budget Divisi	on Use Only	
	subject to change in accordance with time	frames of returne	d documenta	ition.		Reviewed by	r:	()	6.4.	24
	This Summary is for informational purpose	es only, any chang	ges in contac	t information will need		Reviewed by	e 👘	m - ME	600	0-24
	to be updated by agency, on agency's cop	γy.				Reviewed by	r:	K am C	Same In 1	terna Lank
			S	TATEWIDE LEA	SE INFORM	ATION				
1.			of Health	and Human Server Behavioral Heal	/ices			JUN	0320	24
				y, Third Floor	un, rearai onn	100				OFFICE
		Carson City,					G	OVERNOR'S	ET DIVISION	
		Becky McCa		00700				BODG	ET DIVISION	•
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				walls damage fro) years to	include in		improvement,
				for all janitorial s						
2.	1			stration, Public V	Vorks Divisio	n, Buildings an	d Grounds	\$		
3.	Name of Lessor:	Lincoln Cour	ity Comm	nission						
4.	Address of Lessor:	PO Box 90								
		Pioche, Neva	ada 8940	3						
5.		Cory Lytle	063 E c	slytle@lincolnnv.c	com					
							-		_	
6.		1005 Main S Panaca, Nev		te 110 and 111 12						
		Rentable								
	a. Square Footage:	✓ Usable	400							
	b. Cost:	cost per	# of	cost per year	time frame			Improvem		Aproximate
		month	months					ent	Rent	cost per square
			in time					cost per	cost per	foot
			frame					square foot	square foot	
		\$ 500.00	12	¢ 6,000,00	October 1, 20	24 - September	30 2025	\$0.00	\$0.00	\$1.25
	0%		12			25 - September		\$0.00	\$0.00	
	0%		12			26 - September		\$0.00	\$0.00	
	0%		12			27 - September		\$0.00	\$0.00	\$1.25
	0%		12			28 - September		\$0.00	\$0.00	\$1.25
	c. Total Lease Consideration		60	\$ 30,000.00		·				
	d. Total Improvement Cost:	•		• • • • • • • • • • • • •				\$0.00		
	e. Option to renew:	✓ Yes	No	90 Renewal	terms:	One (1) I	dentical T	erm		
	f. Holdover notice:	# of Days re		30 Holdover		5% / 90				
		Five (5) Yea								
		✓ Landlord	Tenar	nt						
		✓ Landlord	Tenar	nt						
	i. Janitorial:	✓ Landlord	Tenar	nt 🔲 3 day	5 day	Rural 3 day	Rural 5	day 🗹	Other (see sp	ecial notes)
	k. Repairs:	Major: 🗹	Landlord	Tenant		Minor: [Landlord	Τε	enant	
	I. Comparable Area Market Rat	e Average:		Available - Rural						
	m. Specific termination clause			Breach/Default la	ack of fundin	g				
	n. Lease will be paid for by A	gency Budge	t Accoun	t Number:	3648			l,		
7	This lease constitutes:	- 		sion of an existin	a lease					
٢.	This lease constitutes.			ion to current faci	-	es estimated ex	(penses)			
				tion (requires esti			,pe			
				cation (requires esti						
			Remode							
			Other							
			Jule							
	a. Estimated Expenses:	Moving: \$0.0	0	Furnishin	gs: \$0.00	Data/Pho	ones: \$0.0	0		

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

5/30/24 Date Authorized Agency Signature 3

For Public Works Information:

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	VES			NO	
b.	Is the Lessor Exempt from obtaining a Business License?	YES			NO 🗌	
	*If Yes, explain				173	
C.	Does the Lessor have a current Nevada State Business License?	YES			NO 🔽	
	**If No, explain					-
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:			CORP	🗋 LP	L
e.	Ownership Type (Domestic, Foreign, Government, etc):				-	
f.	Nevada Business ID Number: EXEMPT		Exp:	N/A		
g.	is the Lessor's Name the same as the Legal Entity Name?	VES			NO NO	
	**If No, explain				_	
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	YES			NO 🗋	
	Office?					
i.	State of Nevada Vendor number: T40267400	-				
j.	Is this an Arms Length Transaction (No Conflict of Interest)	✓ YES			DN 🛄	
	**If No, explain					

9. 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	
h	I/we have considered other state leased or owned space available for use by this agency	
μ.	We have considered other state leased of owned space dranable for dot by the same of YES	□ NO

5.31. 24 Date Authorized Signature Public Works Division GM For Board of Examiners **YES** D NO

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
1.	010		LLC	FEDERAL		Sole Source		
		This is a new contract to			nic developm	ent projects.		
			07/29/2024 - 06/30/2025	Contract # 29433				
		ATTORNEY	LCPDS, LLC	OTHER:		Professional		
2.	030	GENERAL'S OFFICE - CONSUMER ADVOCATE		REGULATORY ASSESSMENTS		Service		
	O a rational at	This is a new contract to	provide expert witness an	d technical expertise in	analyzing the	e general areas		
	Contract Description:	involving electric, gas, an						
	Description.	Term of Contract:	07/14/2024 - 07/14/2026	Contract # 29243				
			GARTNER, INC.	GENERAL	\$182,500			
	040	STATE'S OFFICE -						
		SECRETARY OF STATE						
3.	Contract	This is the second amend NV22-9032 which provide project oversight and qua business registration and to \$993,500 due to the ac Term of Contract:	es procurement acquisitio lity assurance services fo filing system. This amend	n support services. This or the enhancements and dment increases the ma sessment and monthly ri	s service agre d modificatio ximum amou	eement provides ns to the unt from \$811,000		
			DOMINION VOTING SYSTEMS, INC.	GENERAL	\$215,970	Sole Source		
4.		HELP AMERICA VOTE ACT ELECTION REFORM						
			provide election project d	evelopment, implementa	ation, and on	-site support for		
		This is a new contract to provide election project development, implementation, and on-site support for 14 counties for the 2024 Nevada Mock Election.						
		14 counties for the 2024 I	Nevada Mock Election.					
	Description:		Nevada Mock Election. 05/15/2024 - 12/31/2024	Contract # 29072				
	Description:	Term of Contract:	05/15/2024 - 12/31/2024	Contract # 29072 OTHER:	\$124,000			
	Description:	Term of Contract: DEPARTMENT OF	05/15/2024 - 12/31/2024 XCEL MAINTENANCE		\$124,000			
	Description:	Term of Contract: DEPARTMENT OF	05/15/2024 - 12/31/2024 XCEL MAINTENANCE	OTHER:	\$124,000			
	Description:	Term of Contract: DEPARTMENT OF ADMINISTRATION -	05/15/2024 - 12/31/2024 XCEL MAINTENANCE	OTHER: BUILDINGS AND	\$124,000			
5.	Description:	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	05/15/2024 - 12/31/2024 XCEL MAINTENANCE	OTHER: BUILDINGS AND GROUNDS RENTAL	\$124,000			
	Description: 082	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND	05/15/2024 - 12/31/2024 XCEL MAINTENANCE SERVICES, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME				
	Description: 082	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	05/15/2024 - 12/31/2024 XCEL MAINTENANCE SERVICES, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME ract which provides eme	ergency janito	orial services to		
5.	Description: 082 Contract	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS This is the second amend	05/15/2024 - 12/31/2024 XCEL MAINTENANCE SERVICES, INC. Iment to the original contr southern Nevada. This an	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME ract which provides eme nendment increases the	ergency janito maximum a	orial services to		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	082		BLACK EAGLE CONSULTING, LLC	BONDS 61% OTHER: TRANSFER FROM DEPARTMENT OF WILDLIFE 14% FEDERAL 25%		Professional Service
		additional materials testin	ek Dam Rehabilitation C ment increases the maxin	IP Project: CIP Project N num amount from \$355, s to complete the dam in	lo. 21-C04; S 000 to \$550,0	SPWD Contract
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	BLAKELY JOHNSON & GHUSN, INC. DBA BJG ARCHITECTURE & ENGINEERING	GENERAL 81%		Professional Service
	Contract Description:	This is a new contract to State Park - Replace Con and #6 CIP Projects to ind and submission, and cons which will be prefabricate Project Nos. 23-M30 & 23 Term of Contract:	nfort Station #4 and the S clude schematic design a struction administration s d unisex units, and will be	Sand Harbor State Park and development, constr ervices for the construct e Americans with Disabil	 Replace Co uction docum ion of new re 	omfort Stations #5 nents, bid review estroom facilities
0	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	CANUCKIWI, LTD.	OTHER: LODGING TAX	\$800,000	
8.	Description:	This is the second ameno representation in Canada amount from \$500,000 to Term of Contract:	to promote tourism in Ne	evada. This amendment onal marketing initiative	increases th	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
9.	180	OFFICER - IT SECURITY	INC.	OTHER: ASSESSMENTS		Sole Source	
	Contract Description:	This is a new contract to card access infrastructure		on and maintenance of I	Personal Ide	ntity Verification	
	Description.	Term of Contract:	12/31/2024	Contract # 29389			
10.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	PHARMERICA MOUNTAIN, LLC	OTHER: PRIVATE/COUNTY 35% FEDERAL 65%	\$2,300,000		
	Contract Description:		Upon Approval -	-	nursing facil	ity located in	
11.	240	Term of Contract: DEPARTMENT OF VETERANS SERVICES - NORTHERN NEVADA VETERANS HOME ACCOUNT	07/31/2028 HEALTH DIMENSIONS CONSULTING, INC	Contract # 29353 OTHER: PRIVATE/COUNTY 35% FEDERAL 65%	\$57,442,493		
	Contract	This is a new contract to provide ongoing Operations and Management of the Northern Neva t Veterans Home.					
	Description:		Upon Approval - 08/31/2028	Contract # 29377			
	300	DEPARTMENT OF EDUCATION - COVID- 19 FUNDING		FEDERAL	\$350,000	Exempt	
12.	Contract	This is a new interlocal ag systems of support, resto transportation, school-bas school-based mental hea	rative practices, trauma-in sed mental health, social lth strategies.	nformed practices, scho	ol safety and	l pupil	
			Upon Approval - 09/30/2024	Contract # 29326			
13.		DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	FEDERAL	\$308,450		
	Contract Description:	This is new interlocal agro coordination, and organiz Term of Contract:	· ·	and after school learning			

						EXCEPTIONS	
						FOR	
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
#						AND/OR	
						EMPLOYEES	
		DEPARTMENT OF		GENERAL 55%	\$113,585		
		TOURISM AND	SYSTEM, LLC	OTHER:			
	004	CULTURAL AFFAIRS -		TRANSFER FROM			
	331	MUSEUMS AND HISTORY - NEVADA		TOURISM 45%			
14.		STATE RAILROAD					
		MUSEUMS					
	Contract	This is a new contract to	provide an online ticket sa	ales portal.			
		Term of Contract:	08/14/2024 - 06/30/2028				
		DEPARTMENT OF	NEVADA PUBLIC	OTHER:	\$197,972		
		HEALTH AND HUMAN	HEALTH FOUNDATION,				
	400	SERVICES -	INC.	HEALTHY NEVADA			
	100	DIRECTOR'S OFFICE -					
		GRANTS					
15.		MANAGEMENT UNIT	eement under statewide o	Contract #00SM/C NIV/22	17906 which	providos	
15.			education services. This				
	Contract Description:	at work coordination, pub					
		activities to enhance com					
			nd barriers to program de		p. e		
			Upon Approval -	•			
		Term of Contract:	06/30/2025	Contract # 29357			
		DEPARTMENT OF	PALCO, INC.	GENERAL 81%	\$1,323,633		
		HEALTH AND HUMAN		FEDERAL 19%			
	402	SERVICES - AGING					
		AND DISABILITY SERVICES - RURAL					
		REGIONAL CENTER					
16.			nent to the original contra	ct which provides ongoi	ng fiscal mar	nagement	
		services for children who					
		funded, self-directed prog					
	Description:	community-based service					
		\$9,328,633 due to the co			ion to the ne	w vendor.	
		Term of Contract:	04/01/2020 - 09/30/2024		\$105,000	-	
			BOARD OF REGENTS, NEVADA SYSTEM OF	GENERAL	\$135,006	⊨xempt	
	402	HEALTH AND HUMAN SERVICES - AGING	HIGHER EDUCATION -				
	402	AND DISABILITY	OBO UNIVERSITY OF				
4-		SERVICES	NEVADA, RENO				
17.			-	contract #99SWC-NV23	-17900 which	nrovides	
		This is a new service agreement under statewide contract #99SWC-NV23-17900 which provides consulting, marketing, and education services. This service agreement provides training for community					
	Contract	consulting, marketing, an				•	
	Contract	consulting, marketing, an	d education services. Thi			•	
	Contract Description:	consulting, marketing, an				•	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
18.	403	HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND	NEVADA SYSTEM OF HIGHER EDUCATION -	OTHER: REVENUE	\$1,872,570	Exempt	
	Contract Description:	This is the first amendment to the original revenue interlocal agreement which provides funds for the non-federal share of the Practitioner Upper Payment Limit supplemental payment program. This amendment increases the maximum amount from \$3,336,000 to \$5,208,570 due to increased practitioner payments.					
19.	403	DEPARTMENT OF	07/01/2022 - 06/30/2026 ACUMEN FISCAL AGENT, LLC	GENERAL 50% FEDERAL 50%	\$462,000		
	Contract Description:	This is a new contract to disability waiver who choo			aid recipients	with a physical	
20.	403		WASHOE COUNTY SCHOOL DISTRICT	FEDERAL	\$2,806,159	Exempt	
	Contract Description:	This is the first amendme administrative functions of eligible students. This am \$4,880,647.54 due to hig	of the school district for cu	rrent or potential Nevad naximum amount from \$ caid reimbursements.	la Medicaid a	and Check Up	

						EXCEPTIONS		
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS		
#	DEFT#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR		
						EMPLOYEES		
		DEPARTMENT OF		FEDERAL	\$118,437			
			CONSULTING, INC.					
	406	SERVICES - PUBLIC AND BEHAVIORAL						
	400	HEALTH - BEHAVIORAL						
04		HEALTH PREVENTION						
21.		AND TREATMENT						
		This is a new service agr						
	Contract	related professional servi agreement provides supp						
	Description	disaster behavioral health	•		support an c	mergency and		
			07/01/2024 - 03/31/2025	Contract # 29303				
		DEPARTMENT OF	HEALTHCARE	FEE:	\$2,621,700			
				LICENSURE 50%				
	406	SERVICES - PUBLIC AND BEHAVIORAL	SOLUTIONS, LLC	FEDERAL 50%				
22.		HEALTH - HEALTH						
		CARE FACILITIES						
		REGULATION						
	Contract	This is a new contract to			6.			
	Description	Term of Contract: DEPARTMENT OF	10/31/2024 - 10/31/2028 CARAHSOFT	Contract # 29171 FEDERAL	¢2.044.024			
		HEALTH AND HUMAN	TECHNOLOGY	FEDERAL	\$2,041,934			
		SERVICES - PUBLIC	CORPORATION					
	406	AND BEHAVIORAL						
		HEALTH -						
23.		BIOSTATISTICS AND						
		EPIDEMIOLOGY This is the second amend	mont to the original cont	act which provides a si	alo dicosco	survoillanco		
	Contract	system. This amendment extends the termination date from July 31, 2024 to July 31, 2027 and increases the maximum amount from \$3,751,520.58 to \$5,793,454.52 due to the continued need for						
		development and support of the EpiTrax solution.						
	Description			56 to \$5,795,454.52 due				
	Description	development and suppor Term of Contract:	t of the EpiTrax solution. 05/10/2022 - 07/31/2024	Contract # 25541				
	Description	development and suppor Term of Contract: DEPARTMENT OF	t of the EpiTrax solution.		\$262,101			
	Description	development and suppor Term of Contract: DEPARTMENT OF HEALTH AND HUMAN	t of the EpiTrax solution. 05/10/2022 - 07/31/2024	Contract # 25541				
		development and suppor Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC	t of the EpiTrax solution. 05/10/2022 - 07/31/2024	Contract # 25541				
	Description: 406	development and suppor Term of Contract: DEPARTMENT OF HEALTH AND HUMAN	t of the EpiTrax solution. 05/10/2022 - 07/31/2024	Contract # 25541				
24.		development and suppor Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH	t of the EpiTrax solution. 05/10/2022 - 07/31/2024	Contract # 25541				
24.		development and suppor Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH IMPROVEMENTS	t of the EpiTrax solution. 05/10/2022 - 07/31/2024 CARSON CITY	Contract # 25541 GENERAL	\$262,101	Exempt		
24.	406	development and suppor Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH IMPROVEMENTS This is a new interlocal as	t of the EpiTrax solution. 05/10/2022 - 07/31/2024 CARSON CITY greement to provide servi	Contract # 25541 GENERAL ces to improve public he	\$262,101	Exempt t to Senate Bill		
	406 Contract	development and suppor Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH IMPROVEMENTS This is a new interlocal as 118 of the 82nd Legislativ	t of the EpiTrax solution. 05/10/2022 - 07/31/2024 CARSON CITY greement to provide servi /e Session, according to e	Contract # 25541 GENERAL ces to improve public he evaluation of the public l	\$262,101	Exempt t to Senate Bill		
	406 Contract	development and suppor Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH IMPROVEMENTS This is a new interlocal as 118 of the 82nd Legislativ determination of the level	t of the EpiTrax solution. 05/10/2022 - 07/31/2024 CARSON CITY greement to provide servi /e Session, according to e	Contract # 25541 GENERAL ces to improve public he evaluation of the public le ealth needs identified.	\$262,101	Exempt nt to Senate Bill		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
25.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH IMPROVEMENTS	ELKO COUNTY	GENERAL	\$253,480				
		This is a new interlocal ag 118 of the 82nd Legislativ determination of the level Term of Contract:	ve Session, according to t	he evaluation of public lealth needs identified.					
26.	409	DEPARTMENT OF	EAGLE COMMUNICATIONS, LLC	FEDERAL	\$237,331				
26.	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV21-8217 which provides communications and network operations support. This service agreement provides installation of a closed-circuit television camera system at the Nevada Youth Training Center located in Elko. Upon Approval - 06/30/2027 Contract # 29341							
27.	409	DEPARTMENT OF	UNITY YOUTH HOMES, LLC		\$172,840				
	Contract Description:	This is a new contract to health issues. Term of Contract:	provide specialized care s	-	ress mental a	and behavioral			
28.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD AND ADOLESCENT SERVICES	GARDEN SHOP NURSERY LANDSCAPE DIVISION, INC.	FEDERAL	\$347,496				
	Contract Description:	This is a new contract to Term of Contract:	provide replacement of tw Upon Approval - 06/30/2025	vo youth playgrounds fo Contract # 29313	r the day trea	atment program.			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	431	OFFICE OF THE	ELKO COUNTY	GENERAL 25%	\$4,050,000	Exempt		
		MILITARY		FEDERAL 75%				
29.		This is a new interlocal agreement to provide an academic intervention, educational instruction, and credit recovery program for students attending the Battle Born Youth ChalleNGe Academy.						
				Battle Born Youth Chall	eNGe Acade	my.		
		Term of Contract:	Upon Approval - 06/30/2028	Contract # 29367				
		OFFICE OF THE	JAMES F. THOMPSON,	FEDERAL	\$800			
	431	MILITARY	JR. DBA AMERICAN					
			SOUTHWEST					
30.			ELECTRIC		a dalla a an da	an an attack to the		
			dment to the original contr e Starbase Program's exp	•	•			
			amount from \$99,999 to \$					
	Description.	Term of Contract:	02/08/2024 - 09/30/2026	-				
		OFFICE OF THE		FEDERAL	\$450.800	Professional		
	431	MILITARY	ARCHITECTS, LLP			Service		
31.		This is a new contract to provide professional architectural/engineering services for development of						
			es and facilities statewide.					
	Description:		Upon Approval -					
		Term of Contract:	07/09/2026	Contract # 29279	<u> </u>			
		GAMING CONTROL		GENERAL	\$140,000			
	611	BOARD	NEVADA, LLC DBA					
	611		DESERT PINES EQUINE MEDICAL AND					
32.			SURGICAL CENTER					
52.		This is a new contract to	provide ongoing equine v	eterinary practitioner se	rvices for the	horse racing		
	Contract	program.	provide engenig equile r			g		
	Description:		Upon Approval -					
		Term of Contract:	06/30/2028	Contract # 29284				
		OFFICE OF THE	WITT O'BRIEN'S, LLC	FEDERAL	\$100,000			
	654	MILITARY - DIVISION						
~~								
33.			nrovido dioactor recover	public cosistence en l'h	orand million	tion oppiotence		
	Contract	This is a new contract to		public assistance and r	iazard mitiga	tion assistance.		
	Description:	Term of Contract		Contract # 29344				
33.	Contract	OF EMERGENCY MANAGEMENT This is a new contract to	provide disaster recovery Upon Approval - 12/31/2027	public assistance and h	nazard mitiga	tion assistar		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
34.	656	DEPARTMENT OF PUBLIC SAFETY - FIRE MARSHAL	NOBLE SUPPLY & LOGISTICS, LLC	OTHER: TRANSFER FROM ENVIRONMENTAL PROTECTION AND EMERGENCY RESPONSE COMMISSION	\$289,600	Sole Source	
	Contract	This is a new contract to personnel.	provide hazardous mater	ials training to firefighter	s and law en	forcement	
	Description:	P	Upon Approval - 06/30/2028	Contract # 29335			
	690	COLORADO RIVER COMMISSION - POWER DELIVERY SYSTEM	SCHNEIDER ELECTRIC USA, INC.	OTHER: POWER SALES	\$200,000	Sole Source	
35.	Contract Description:	This is the third amendment a business enterprise system time metering data. This the installation of new me	stem that allows users to	manage the procurement maximum amount from	nt of electric en \$350,000 to	ric energy using real-	
		Term of Contract:	06/09/2015 - 06/30/2027	Contract # 16679			
00		STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	OVERTON POWER DISTRICT #5	GENERAL	\$114,481	Exempt	
36.	Contract Description:	service at Valley of Fire S \$200,000 to \$314,481 du		This amendment increas the of work and equipment	ses the maxii	mum amount from	
37.	705	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES	UNITED STATES DEPARTMENT OF THE INTERIOR	GENERAL	\$106,600	Exempt	
	Contract		greement to provide acce				
	Contract Description:	the engineering, floodpla Term of Contract:	In management, and eme Upon Approval - 06/30/2025	rgency responders to pl Contract # 29318	an for extren	ne raintali events.	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
38.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - ADMINISTRATION	MODERNARY, LLC	FEE: LICENSURE 20% FEDERAL 80%	\$1,740,220		
	Contract	This is a new contract to the Environmental Inform	ation Exchange Network.		and support to	o participate in	
	Decemption	Term of Contract:	10/01/2024 - 09/30/2028				
			WINDSOR SOLUTIONS IN NEVADA, INC.	FEE: LICENSURE 20% FEDERAL 80%	\$1,740,220		
	709	RESOURCES - ENVIRONMENTAL					
39.		PROTECTION - ADMINISTRATION					
	Contract Description:	This is a new contract to provide information technology system services and support to participate in the Environmental Information Exchange Network.					
		Term of Contract:	10/01/2024 - 09/30/2028		.	_	
			CHURCHILL COUNTY SCHOOL DISTRICT	FEDERAL	\$432,000	Exempt	
40.	901	REHABILITATION - DIVISION -					
40.		VOCATIONAL REHABILITATION					
		This is a new interlocal ag learning experiences, job This contract is conting	coaching, training, and p	rofessional developmer	nt for students		
	2 000 10 10 11		08/16/2024 - 06/30/2027				

1

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: 29433

BOE

1. Contract Number.	20400			
			Legal Entity Name:	CCR Consulting, LLC
Agency Name:	GOVERNOR'S OFFICE		Contractor Name:	CCR Consulting, LLC
Agency Code:	010		Address:	521 Cheney Street
Appropriation Unit:	1000-15			
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89502
If "No" please expl	ain: Not Applicable		Contact/Phone:	949-375-4442
			Vendor No.:	
			NV Business ID:	NV20243147186
	al Year(s) will the contract I	-	2025	
What is the source the contractor will I	of funds that will be used to be paid by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu		Fees	0.00 %	
X Federal Fu		Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
2. Contract start date	:			
a. Effective upon I		. other effective of	date 07/29/2024	l de la construcción de la constru
Examiner's app		2024		
	6	2024		
Retroactive?	No			
If "Yes", please ex Not Applicable	piairi			
· · · ·	00/00/0005			
3. Termination Date: Contract term:	06/30/2025 236 days			
	336 days			
4. Type of contract:	Contract			
Contract descriptio				
5. Purpose of contrac				
	tract to provide coordinat	tion of infrastru	cture and economic	c development projects.
6. NEW CONTRACT				
	bunt of the contract for the t			
	es will be made at the rate ment: not to exceed 2088 l		ui	
		10013		
JUSTIFICATION		_		
	quire that this work be done			
We will hire a conti	ractor to fill the Infrastructur	e Coordinator po	sition in the Govern	or's office.
8. Explain why State no trained state pe	employees in your agency of rsonnel in this field	or other State ag	encies are not able t	o do this work:
9. Were quotes or pro			No	
	n (RFP) done by the Purcha	asing	No	
	of vendors that were solicite	d to submit prop	osals (include at leas	st three):
Not Applicable			- (/
	er: Not Applicable			
	ntractor chosen in preferen	ce to other?		

II.

d. Last bid date:	Anticipated re-b	pid date:
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	Percentage Paid to the Co	ntractor?
	ide the Indirect Cost Rate	or Percentage Paid to the Contractor
Not Applicable 12. a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of Neva	ida or will the contracted services be performed by a current
 b. Was the contractor formerly emperformed by someone formerly e No 		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 No If "Yes", please expla	•	ubdivisions or by any other government?
Not Applicable		
13. Has the contractor ever been enga No If "Yes", specify whe agency has been ver	n and for which agency a	ny State agency? nd indicate if the quality of service provided to the identified
Not Applicable		
14. Is the contractor currently involved No If "Yes", please provi	U U	e of Nevada? and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered with the Nevada Corporation	he Nevada Secretary of S	state's Office as a:
16. a. Is the Contractor Name the sam Yes	ne as the legal Entity Nam	ne?
17. a. Does the contractor have a curr Yes	rent Nevada State Busine	ss License (SBL)?
18. a. Is the legal entity active and in g 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 Division Approval	mgassawa jkidd	06/27/2024 10:11:03 AM 06/27/2024 10:24:16 AM
Department Approval	jkidd	06/27/2024 10:24:10 AM
Contract Manager Approval	ssands	06/27/2024 10:28:01 AM
Budget Analyst Approval	dlenzner	06/27/2024 10:31:25 AM
BOE Agenda Approval	dlenzner	06/27/2024 10:31:28 AM
BOE Final Approval	Pending	



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing Use Only: 2407010 Approval#:

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: App	proved cop	y will be sent to <u>ONI</u>	<u>Y</u> the contact(s) listed below:	
	STATE AGENCY NAME REQUIRED:	Governor's Office			
1a	Contact Name and Title	1	Phone Number	Email Address	
	Dale Ann Luzzi		775-684-7124	dluzzi@gmail.com	

	Vendor Information:	
	Vendor Name:	CCR Consulting, LLC NV20243147186
	Contact Name:	Charles Christopher Reilly
1b	Complete Address: City, State, and Zip Code	521 Cheney Street Reno NV 89502
	Telephone Number:	949-375-4442
	Email Address:	ccreilly@gmail.com

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

	Contract Information:				
1.0	Is this a new Contract? Check One:	Yes:	X	No:	
14	If 'No' Enter Amendment Number:	#			
	Enter CETS Number:	#			

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:	X	No:	
	Contract:	Start Date:	7-29-2024	End Date:	6-30-2025

	Funding:	
1.6	State Appropriated:	
11	Federal Funds:	ARPA funding, BA 1000 Cat 17
	Grant Funds:	

Other (Explain):	

Purchasing Use Only:

Approval #:

240701@

1g

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

\$190,000.00

Provide a description of work/services to be performed or services with goods to be purchased:

NV's State Infrastructure Coordinator (SIC) will focus on the nexus of Nevada's infrastructure development and economic development. The SIC will work in conjunction with all departments responsible for transportation, water, broadband, and energy investments,

the Nevada Governor's Office of Federal Assistance, the Governor's Office of Economic Development, and the private sector to identify and develop projects that will expand infrastructure interconnectivity throughout the state while coordinating potential funding opportunities for the various programs necessary to accomplish this goal.

What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?

Mr. Reilly previously worked as the workforce development and education lead at a large manufacturer in Northern Nevada, the Tahoe-Reno Industrial Center. He handled programs from ideation to implementation, which gave him the experience and skill set needed to take on workforce development roles. He will use his experience to provide the best possible roadmap for the development of the infrastructure in Nevada. He has positively impacted the long-term workforce, and he will bring his experience to the Governor's Office.

Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

4 The RFP process would take too long to hire the person needed to provide the Governor's Office with the infrastructure and economic development knowledge needed for the 2025-2027 budget process.

		Check	c One:
W	Were alternative services or commodities evaluated?	Yes	No
		X	
a.	<i>If yes, what were they and why were they unacceptable? Please be s characteristics, requirements, capabilities and compatibility.</i>	vecific about feati	ures,
TI	he previous employee was unable to provide the Governor's Offic frastructure needed for the state's economic development.	e with a road m	ap of the
	mastructure needed for the state's economic development.		
	<i>If not, why were alternatives not evaluated?</i>		

Purchasing Use O	nly:
Approval #:	2407010

	Has the agency purchased these services/services with goods in the past? Check One:	Yes	No
	NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u> <u>MUST ACCOMPANY THIS REQUEST</u> .		X
<i>,</i>	a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire recent vendor</u> , or any other vendor for these services/services with goods, the following <u>must be provided along with the CETS contract number(s) associated with each</u> :		
6			

U	Term	rm	Short		Provide Type of Procurement	anna u
	Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #	CETS #
			\$			
			\$			
			\$			
			\$			
			\$			

What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?

7 The potential consequence to the state would be that the IIJA projects and their items would not be completed in time.

It is possible that information needed for the budget would not be available.

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 The salary is competitive with what the position previously paid and the ARPA funding.

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

Administrator, Purchasing Division or Designee

Revised: June 2022

may be required. Name of agency or entity who provided information or review: **Representative Providing Review** Print Name of Representative Providing Review State Board of Examiners (BOE). cstoeffler@admin.nv.gov. update as an attachment in CETS. Approved by:

Ryan Cherry

Signature of Agency Head Authorizing Request

individual cannot provide approval signatures in both sections.

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, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that

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

Date Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS

333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval

Print Name of Agency Representative Initiating Request

Signature of Agency Representative Initiating Request

Dale Ann Luzzi

Purchasing Use Only:

Approval #:

7/2/24

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29243

	١.	Contract Number. Z	9243					
							Legal Entity Name:	LCPDS, LLC
		Agency Name: A	тто	RNEY GENE	RAL'S	OFFICE	Contractor Name:	LCPDS, LLC
		Agency Code: 0	30				Address:	PO BOX 2195
		Appropriation Unit: 1	038- ⁻	10				
		Is budget authority available?:		Yes			City/State/Zip	CARSON CITY, NV 89702-2195
		If "No" please explain	n: No	t Applicable			Contact/Phone:	775/790-9263
							Vendor No.:	T27042424
							NV Business ID:	NV20181350935
		To what State Fiscal	Year	(s) will the co	ntract l	be charged?	2025-2027	
		What is the source of the contractor will be	f fund paid	ls that will be by multiple fu	used to Inding	o pay the contra sources.	ctor? Indicate the pe	rcentage of each funding source if
		General Fund	ds	0.00 %	•	Fees	0.00 %	
		Federal Fund	ls	0.00 %		Bonds	0.00 %	
		Highway Fun	ds	0.00 %	Х	Other funding	100.00 % Regul	atory Assessments
		Agency Reference #:	:	26323		-	-	-
	2.	Contract start date:						
		a. Effective upon Bo Examiner's appro	ard o val?	f No	or b	. other effective	date 07/14/2024	l I
		Anticipated BOE		eting date	07/2	2024		
		Retroactive?		No				
		If "Yes", please expla	ain	No				
		Not Applicable						
		Termination Date:		07/14/2026				
		Contract term:		2 years				
	4.	Type of contract:		Contract				
		Contract description:		Professiona	I Serv	ice		
	5.	Purpose of contract:						
		This is a new contra			ert wi	tness and tech	nical expertise in ar	nalyzing the general areas involving
		electric, gas, and wa	ater ı	utilities.				
	6.	NEW CONTRACT	nt of t	he contract f	or tha t	orm of the contr	not in: \$100 000 00	
		The maximum amou						
		Payment for services				•		of monthly invoices that itemize work
		performed by time ar	nd dat	te of service.		ces to agency a	nu agency approvar	or monting involces that itemize work
II.	JI	USTIFICATION						
	7.	What conditions requ	uire th	at this work b	e done	e?		
			t to re	epresent cons	sumers	s' interests in ma		ada Public Utilities Commission and any ities.
	8.	Explain why State en	volan	ees in vour a	oencv (or other State ac	encies are not able t	to do this work:
		Specialized expertise						
	9.	Were quotes or prop	osals	solicited?			No	
	5.	Was the solicitation (Division?			Purcha	asing	No	
			-					

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

Not Applicable Contract #: 29243

	b. Soliciation Waiver: Professiona 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
I.	OTHER INFORMATION		
11	I. Is there an Indirect Cost Rate or P No If "Yes", please provi	U	Contractor? ate or Percentage Paid to the Contractor
12	Not Applicable 2. a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of N	evada or will the contracted services be performed by a current
	 b. Was the contractor formerly em performed by someone formerly e No 	ployed by the State of mployed by the State	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 No If "Yes", please expla	•	al subdivisions or by any other government?
	Not Applicable		
13	 Has the contractor ever been engative No If "Yes", specify when agency has been ver 	n and for which agend	y any State agency? y and indicate if the quality of service provided to the identified
	Not Applicable		
14	 Is the contractor currently involved <u>No</u> If "Yes", please provi <u>Not Applicable</u> 	•	State of Nevada? tion and facts supporting approval of the contract:
15	5. The contractor is registered with th	ne Nevada Secretary	of State's Office as a:
16	 a. Is the Contractor Name the sam Yes 	e as the legal Entity N	Name?
17	7. a. Does the contractor have a curr Yes	ent Nevada State Bus	siness License (SBL)?
18	3. a. Is the legal entity active and in g Yes	good standing with the	Nevada Secretary of State's Office?
10	Agency Field Contract Monitor:	ocato Db: (775) 684	1197
18	Ernest Figueroa, Consumer Adv	Ocale FII. (113) 004	
). Contract Status: Contract Approvals:		
). Contract Status: Contract Approvals: Approval Level	User	Signature Date
	 Contract Status: Contract Approvals: Approval Level Budget Account Approval 	User jhoba2	Signature Date 06/04/2024 17:51:14 PM
	 Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval 	User jhoba2 jhoba2	Signature Date 06/04/2024 17:51:14 PM 06/04/2024 17:51:18 PM
	 Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval 	User jhoba2 jhoba2 jhoba2	Signature Date 06/04/2024 17:51:14 PM 06/04/2024 17:51:18 PM 06/04/2024 17:51:22 PM
	 Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval 	User jhoba2 jhoba2	Signature Date 06/04/2024 17:51:14 PM 06/04/2024 17:51:18 PM
	 Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval 	User jhoba2 jhoba2 jhoba2 pmcco1	Signature Date 06/04/2024 17:51:14 PM 06/04/2024 17:51:18 PM 06/04/2024 17:51:22 PM 06/04/2024 18:23:53 PM

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

1. Con Age Age App Is b ava	CRIPTION OF (ntract Number: ency Name: ency Code:			Amendment Number:	2	
Age Age App Is b ava	ency Name:	27918		Number:		
Age App Is b ava	•			Land Extle		
Age App Is b ava	•			Legal Entity Name:	GARTNER, INC.	
App Is b ava	ency Code:	SECRETARY OF S	TATE'S OFFICE	Contractor Name:	GARTNER, INC.	
ls b ava		040		Address:	56 Top Gallant Road	
ava	propriation Unit:	1050-42				
lf "I	oudget authority ailable?:	Yes		City/State/Zip	Stamford, CT 06902-770	00
	No" please expla	in: Not Applicable		Contact/Phone:	Yvette Toledo 602-561-8	599
				Vendor No.:	T80976121A	
				NV Business ID:	NV19941112701	
То	what State Fisca	al Year(s) will the con	tract be charged?	2024-2025		
Wh the	nat is the source contractor will b	of funds that will be ι e paid by multiple fur	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding s	source if
2	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 %		
Age	ency Reference		Ū			
2 Co	ntract start date:					
a.	Effective upon E Examiner's appr	Board of No	or b. other effective c	date 08/08/202	3	
		DE meeting date	06/2024			
Bo	troactive?	No				
	Yes", please exp					
	t Applicable					
-						
Ter	eviously Approve rmination Date:					
Co	ntract term:	1 year and 54	4 days			
4. Тур	pe of contract:	Other (includ	le description): MSA	Work Plan		
Co	ntract descriptior	n: Project Over	sight			
5. Pu	rpose of contract	•				
			original service agre	ement under state	wide contract #99SWC-N	V22-9032
wh	ich provides pr	ocurement acquisit	ion support services.	. This service agre	ement provides project o usiness registration and	oversight and
Thi	is amendment i	ncreases the maxin	num amount from \$81	11.000 to \$993.500	due to the addition of on	aoina risk
		nonthly risk reporting		,		5-5-
6. CO	NTRACT AMEN	IDMENT				
			Trans \$	S Info Acc	um \$ Action Accur	m\$ Agenda
1.	The max am contract:	ount of the original	\$811,000.00			0.00 Yes - Action
	a. Amendme	ent 1:	\$0.00)	\$0.00 \$0	.00 No
		urrent amendment	\$182,500.00			0.00 Yes - Action
2.						

II. JUSTIFICATION

7. What conditions require that this work be done?

I.

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?

 No
 - Was the solicitation (RFP) done by the Purchasing
Division?Yesa. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: Not App	olicable		
c. Why was this contractor cho	osen in preference to other?		
PASS Agreement under NASI	PO contract.		
d. Last bid date:	Anticipated re-l	id date:	
10. a. Does the contract contain a	iny IT components?	Yes	
b. Is the contract part of an IT \$50,000?	investment 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 Contracto	r
----	------------------	--------------------------------------------------------------------	---

No	t 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?

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?

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

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 Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval dbowma1 dbowma1 dbowma1 adale ljean mranki1 mranki1 04/30/2024 09:44:13 AM 04/30/2024 09:44:23 AM 04/30/2024 09:44:31 AM 04/30/2024 09:47:53 AM 04/30/2024 15:02:00 PM 06/03/2024 14:41:35 PM 06/03/2024 14:41:44 PM Joe Lombardo Governor



Timothy Galluzi State CIO

> Darla Dodge Deputy CIO

STATE OF NEVADA OFFICE OF THE CHIEF INFORMATION OFFICER WITHIN THE OFFICE OF THE GOVERNOR

 100 N. Stewart Street, Suite 100
 Carson City, Nevada 89701

 Phone: (775) 684-5800
 www.it.nv.gov
 Fax: (775) 687-9097

MEMORANDUM

- TO: Gabriel Di Chiara, Chief Deputy Secretary of State, SOS
 Shauna Bakkedahl, Deputy Sec. of State for Commercial Recordings, SOS
 Tim Horgan, Chief IT Manager, SOS
 Ashley Griffitts, Administrative Services Officer, SOS
- CC: Tim Galluzi, State Chief Information Officer, OCIO-OG Robert Dehnhardt, State Chief Information Security Officer, OCIO-OG Sean Montierth, IT Chief, Computing Services Unit, OCIO-OG David Axtell, Chief Enterprise Architect, OCIO-OG
- FROM: Lisa Jean, TIN Administrator, OCIO-OG
- SUBJECT: TIN Completion Memo SOS TIN 734 Project Orion BA 1050
- **DATE:** July 3, 2023

We have completed our review for the Secretary of State's Office (SOS) - Project Orion - TIN 734.

The submitted TIN, for an estimated value of \$15,000,000.00 in the FY24/FY25 biennium, (100% General Fund), is to support a portfolio of projects and initiatives to improve the state business licensing and renewals processes managed through the SilverFlume Business Portal.

The SilverFlume Business Portal is a pivotal asset for Nevada's economic growth, with nearly 560,000 businesses utilizing its platform for their licensing and renewals. In 2022 alone, the platform contributed approximately \$200 million to the State General Fund. However, there remains substantial potential for further enhancement and streamlining of the user experience to ensure it is more accessible for the countless business owners who rely on SilverFlume. This initiative is intended to attract more businesses to the State of Nevada, thereby further stimulating economic growth.

Efficiency and user-friendliness are the guiding principles for this investment. The notion that a business owner should need a lawyer or an IT expert to navigate the licensing process is outdated, thus the

objective of this system overhaul is to create a more logical, efficient process flow, coupled with an enhanced customer service experience that uses technology such as chatbots and self-help tools to reduce the workload on state employees.

The solution will include 24/7 exception monitoring, enabling a swift response to any potential threats or system breaches. Additionally, the agency's disaster recovery plan will be meticulously tested and documented to ensure minimal disruption in the face of unforeseen incidents. Thus, while the SilverFlume Business Portal evolves to offer a more efficient, user-friendly experience, it will continue to prioritize the cybersecurity of the state and its users and the protection of their data. The Office of the CIO supports the agency's commitment to improved security. As the agency seeks to improve and streamline the user experience for Nevada's business owners and to maintain data security and integrity, the agency should implement advanced security protocols, including multi-factor authentication and encryption where possible, to protect sensitive user data.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO-OG 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: 29072

BOE

						Legal Entity Name:	Dominion Voting Systems, Inc.	
	Agency Name:	SECRETAR	RY OF S	TATE'S	OFFICE	Contractor Name:	Dominion Voting Systems, Inc.	
	Agency Code:	040				Address:	PO Box 343	
	Appropriation Unit:	1051-31						
	Is budget authority available?:		Yes			City/State/Zip	Broomfield, CO 80038	
	If "No" please expla	ain: Not App	licable			Contact/Phone: Vendor No.: NV Business ID:	John Poulos 866-654-8683 T32012735 NV20101520492	
	To what State Fisca	al Year(s) wil	I the con	tract be	charged?	2024-2025		
	What is the source the contractor will b					actor? Indicate the percentage of each funding source if		
	X General Fu	nds 100.0	0 %	F	ees	0.00 %		
	Federal Fur	nds 0.00	0 %	E	Bonds	0.00 %		
	Highway Fu	inds 0.00	0 %	(Other funding	0.00 %		
2.	Contract start date:							
	a. Effective upon E Examiner's appr	Board of roval?	Νο	or b.o	ther effective of	date 05/15/2024	1	
	Anticipated BC	DE meeting o	date	04/202	24			
	Retroactive?		Yes					
	If "Yes", please exp	olain						
	election files, prov	/ide print/vo ork begin on	ice files this co	, and po ntract o	otentially mai n May 15, 202	I ballots as part of	Go-Live, it is necessary to create mo the scope of this contract. It is meeting to ensure the Go-Live	ck
3.	Termination Date:	12/31	/2024					
	Contract term:	230 c	lays					
4.	Type of contract:	Cont	ract					
	Contract description	n: Mocł	c Elec - I	Dominio	n			
5.	Purpose of contract:							
	This is a new cont for the 2024 Nevad			tion pro	ject developr	nent, implementat	on, and on-site support for 14 count	ies
6.	NEW CONTRACT							
	The maximum amo	The maximum amount of the contract for the term of the contract is: \$215,970.00						
	Other basis for pay	ment: 3 equa	al payme	nts of \$7	71,990.00 per	mock election as lis	ed on Attachment CC.	

II. JUSTIFICATION

7. What conditions require that this work be done?

The state must run a mock election in order to implement the Voter Registration and Elections Management System (VREMS) pursuant to AB422 (2021). The counties are using voting equipment (tabulators, voting machines, voter verifiable paper audit trails, mail ballot readers, etc.) which have been purchased through Dominion Voting Systems. For each election, this vendor is required to develop and modify the election data to appropriately program the voting equipment ensuring all candidates, contests, and voter data is appropriately coded for the equipment.

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

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

	Not Applicable					
	 b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 240304 Approval Date: 03/27/2024 					
	c. Why was this contractor chosen in preference to other?					
	N/A					
	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? 					
С	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?					
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor					
	Not Applicable					
12.	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No 					
	 b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No 					
	 c. Is the contractor employed by any of Nevada's political subdivisions or 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	adale	05/21/2024 08:47:57 AM
Division Approval	adale	05/21/2024 08:47:59 AM
Department Approval	adale	05/21/2024 08:48:28 AM
Contract Manager Approval	adale	05/21/2024 08:52:12 AM
Budget Analyst Approval	mranki1	05/28/2024 10:55:30 AM
BOE Agenda Approval	mranki1	05/28/2024 10:55:33 AM
BOE Final Approval	Pending	



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing Use Only: Approval#: 240304 3

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:	Secretary of State				
la	Contact Name and Title	1	Phone Number	Email Address		
	Ashley Griffitts, Admin Services Officer 3		775-684-5738	agriffitts@sos.nv.gov		
	Miguel Camacho, Management Analyst 2		775-684-7156	mcamacho@sos.nv.gov		

	Vendor Information:		
	Vendor Name:	Dominion Voting Systems	
	Contact Name:	Christy Kurowski	
1b	Complete Address:	PO Box #343	
	City, State, and Zip Code	Broomfield, CO 80038	
	Telephone Number:	866-654-8683	
	Email Address:	christy.kurowski@dominionvoting.com	

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

 Contract Information:

 Id
 Is this a new Contract? Check One:
 Yes:
 X
 No:

 If 'No' Enter Amendment Number:
 #

 Enter CETS Number:
 #

	Term:	·····			
1e	One (1) Time Purchase? Check One:	Yes:		No:	X
	Contract:	Start Date:	05/14/2024	End Date:	12/31/2024

	Funding:	
	State Appropriated:	General Fund BA 1051
1f	Federal Funds: Grant Funds: Other (Explain):	

Purchasing Use G	Inly:
Approval #:	2403040

1g	Total Estimated Value of this Service Contract, Amendment or Purchase:
^B -	\$215,970.00

Provide a description of work/services to be performed or services with goods to be purchased:

Provide creation and development of election data to be used in multiple mock elections for the implementation of the VREMS project. Election data is used to create ballots for the election consisting of all required office headings, candidates and contests. The data will also create various

2 ballot styles to produce appropriate ballots for the county precincts. The data will and the counties to develop and tabulate mail ballots as well. 15 of the 17 counties use Dominion Voting Systems election equipment and require the vendor to create election data, test decks, and provide additional support in troubleshooting any issues with the election data or voting equipment. Since the equipment is proprietary Dominion Voting Systems is the only option to receive the data for the mock election.

What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?

The counties are using voting equipment (tabulators, voting machines, voter verifiable paper audit trails, mail ballot readers, etc.) which has been purchased through Dominion Voting Systems. For each election, this vendor is required to develop and modify the election data to appropriately program

3 the voting equipment ensuring all candidates, contests, and voter data is appropriately coded for the equipment. No other vendor is approved to code election data for Dominion Voting equipment. As of an SOS-issued press release dated 03/19/2024, the VREMS system go-live was delayed due to issues identified in the first mock election. This new contract is for additional mock elections that may be required for system validation efforts pre and post implementation. These mock elections are a vital step in the implementation of the VREMS project.

Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

4 The equipment used by the counties is proprietary and is only able to be coded by Dominion Voting Systems.

	Chec	Check One:		
Were 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.

5

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

The counties using Dominion Voting Systems equipment are required to have updated election data coded which is only available by Dominion Voting Systems. The mock elections must be conducted in the same manner as any other election and will need to be coded by Dominion Voting Systems.

Purchasing Use Only: Approval #: 24

103040

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 <u>ALL PREVIOUS WAIVERS</u> <u>MUST ACCOMPANY THIS REQUEST.</u>

Yes No \boldsymbol{X}

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>:

6	Term		Values	Short	Provide Type of Procurement	OETO JI
	Start Date	te End Date Value	Description	RFP#, RFQ#, Waiver #	CETS #	
	02/26/2024	03/31/2024	\$66,990	Mock election #1 support	Waiver #240202	28884
			\$			
			\$			
			\$			
			\$			

What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?

7 If this waiver request is denied this will prevent the VREMS project from being able to continue to develop and test the appropriate policies and procedures to meet the requirements mandated by AB422, as a mock election is a vital step in ensuring the implementation of the project meets all requirements within Nevada Revised Statues 293 and 293B.

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 Counties that are contracted with Dominion Voting Systems for software, maintenance, and licensing of their voting equipment. No other company is able to code election data for these pieces of equipment, as the equipment is proprietary.

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

Administrator, Purchasing Division or Designee

Revised: June 2022

Page 4

4

Name of agency or entity who provided information or review: Representative Providing Review Print Name of Representative Providing Review Date Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective

Mark Wlaschin 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, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

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, Ashley Griffitts 24 10:37 PDT) Ashley Griffitts (Mar 26,

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

Signature of Agency Representative Initiating Request

Ashley Griffitts 03/26/2024 Print Name of Agency Representative Initiating Request Date Mark Wlaschin

Signature of Agency Head Authorizing Request

Date

manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.

Approved by:

3/07/2

Purchasing Use Only:

Approval #:

03/26/2024

FRANCISCO V. AGUILAR Secretary of State

MAGGIE SALAS CRESPO Deputy Secretary for Southern Nevada

DEBBIE I. BOWMAN Deputy Secretary for Operations

SHAUNA BAKKEDAHL Deputy Secretary for Commercial Recordings





SECRETARY OF STATE

GABRIEL DI CHIARA *Chief Deputy Secretary of State*

ERIN HOUSTON Deputy Secretary for Securities

MARK A. WLASCHIN Deputy Secretary for Elections

MEMORANDUM

To:	Michael Rankin, Governor's Finance Office
	Mark Wlaschin, Deputy Secretary of State for Elections Miguel Camacho, Management Analyst 2
Date:	March 29, 2024
Subject:	Retroactive Request Dominion

Enclosed for your consideration is retroactive request to the contract between the Nevada Secretary of State and Dominion. In order to test our new VREMS system with the counties in preparation for Go-Live, it is necessary to create mock election files, provide print/voice files, and potentially mail ballots as part of the scope of this contract.

It is imperative that work begin on this contract on April 17, 2024, prior to the BOE meeting to ensure the Go-Live schedule may move forward and not be impacted.

Please consider this memorandum as justification for approval of this retroactive amendment.

Should you have any questions, please contact me at 684-7156.

Thank you for your consideration.

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

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

I.	DESCI	RIPTION OF	CONTRACT						
	1. Con	tract Number:	27881			Amendment Number:	2		
						Legal Entity Name:	XCEL MAINTENAN	CE SER	VICES, INC.
	Age	ncy Name:	ADMIN - STATE P DIVISION	UBLIC	WORKS	Contractor Name:	XCEL MAINTENAN	CE SER	VICES, INC.
	Age	ncy Code:	082			Address:	7260 W. Azure Dr.	PMB 10	8
	Арр	ropriation Unit:	1349-12						
	ls bu avai	udget authority lable?:	Yes			City/State/Zip	LAS VEGAS, NV 89)130	
	lf "N	o" please expl	ain: Not Applicable			Contact/Phone:	Kathia Winchell 702	-341-923	35
						Vendor No.:	T81103343		
						NV Business ID:	NV20021426879		
			al Year(s) will the co		•	2024-2027			
	Wha the o	t is the source contractor will I	of funds that will be be paid by multiple f	used to unding s	pay the contractories		rcentage of each func	ling sour	rce if
		General Fu			Fees	0.00 %			
		Federal Fu			Bonds	0.00 %			
		Highway F	unds 0.00 %	Х	Other funding	100.00 % Buildi	ngs and Grounds R	ental Inc	come
	2. Con	tract start date	:						
	a. E	ffective upon I xaminer's app	Board of No proval?	or b.	other effective of	date 07/18/2023	3		
		Anticipated B	OE meeting date	07/2	024				
	Retr	oactive?	No						
		es", please ex	plain						
		Applicable							
	3. Prev Tern	viously Approve nination Date:	ed 06/22/2027						
	Con	tract term:	3 years and	l 340 da	ys				
	4. Type	e of contract:	Contract						
		tract descriptio	on: Janitorial						
		ose of contrac							
	This buil	is the secon dings in south	d amendment to th	amendn	nent increases		jency janitorial servi unt from \$95,000 to		
	6. CON	ITRACT AME	NDMENT						
					Trans \$		um \$ Action A	Accum \$	Agenda
	1.	The max an contract:	nount of the original		\$40,000.00	9 \$40,00	00.00 \$40	0,000.00	Yes - Info
		a. Amendm			\$55,000.00				Yes - Info
	2.	Amount of c (#2):	current amendment		\$124,000.00) \$124,00	00.00 \$219),000.00	Yes - Action
	3.	New maxim amount:	um contract		\$219,000.00)			
I.	JUSTI	FICATION							
	7. Wha	t conditions re	quire that this work	be done	?				

This contract would provide services for southern Nevada. Emergency janitorial services are needed with new buildings coming online with state purchases. This contract would allow services while RFP or bids are completed.

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

	Buildings and Grounds does not h	ave the equipment or ma	anpower needed to supply this need.
a	Were quotes or proposals solicited		No
5.	Was the solicitation (RFP) done by Division?		No
	a. List the names of vendors that v Not Applicable	vere solicited to submit p	proposals (include at least three):
	b. Soliciation Waiver: Not Applica	hle	
	c. Why was this contractor chosen		
			each vendor will be contacted to submit bids on upcoming
	d. Last bid date: 06/15/202	3 Anticipated re-I	bid date:
10.	a. Does the contract contain any I	T components?	No
	b. Is the contract part of an IT inve \$50,000?	•	No
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.	employee of the State of Nevada?	oyee of the State of Neva	ada or will the contracted services be performed by a current
	No		
	b. Was the contractor formerly em	ployed by the State of Ne	evada within the last 24 months or will the contracted services b Nevada within the last 24 months?
	No	inployed by the State of I	nevaua within the last 24 months !
		•	subdivisions or by any other government?
	No If "Yes", please expla		
	Not Applicable		
13.	Has the contractor ever been enga	• ,	
	Yes If "Yes", specify when agency has been ver	n and for which agency a ified as satisfactory:	and indicate if the quality of service provided to the identified
	Q	with the agency for spec	cific locations/ state buildings in southern Nevada. Agency is
14.	Is the contractor currently involved	I in litigation with the Stat	te of Nevada?
	-	•	and facts supporting approval of the contract:
	Not Applicable	<u>.</u>	
15.	The contractor is registered with the Nevada Corporation	ne Nevada Secretary of S	State's Office as a:
16	a. Is the Contractor Name the sam	as the legal Entity Non	ne?
10.	Yes	ie as the legal Entity Nah	
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ess License (SBL)?
18.	a. Is the legal entity active and in g 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	slon5	05/23/2024 16:16:20 PM
	Division Approval	nmann	06/04/2024 13:45:08 PM
	Department Approval	ssands	06/06/2024 14:52:58 PM
	Contract Manager Approval	ssands	06/10/2024 15:25:37 PM
	Budget Analyst Approval	klav0	06/12/2024 11:07:20 014

Budget Analyst Approval

06/12/2024 11:07:29 AM

klay0

BOE Agenda Approval

bmacke1

06/12/2024 16:47:57 PM

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

I.	DE	ESCRIF	PTION OF	CONT	RACT						
	1.	Contra	ct Number:	27206	5			Amendment Number:	1		
								Legal Entity Name:	BLACK EA	GLE CONSULTIN	NG, LLC
		Agency	/ Name:	ADMI DIVIS	N - STATE F	PUBLIC	WORKS	Contractor Name:	BLACK EA	AGLE CONSULTI	NG, LLC
		Agency	/ Code:	082				Address:	1345 CAPI	TAL BLVD., STE	. A
		Approp	viation Unit:	1591-	39						
		ls budg availab	get authority le?:		Yes			City/State/Zip	RENO, NV	89502-7140	
		If "No"	please expl	ain: No	ot Applicable			Contact/Phone:	775-359-66	600	
								Vendor No.:	T27002047	7	
								NV Business ID:	NV202329	76708	
		To what	at State Fisc	al Year	r(s) will the co	ontract b	be charged?	2023-2025			
		What is the cor	s the source htractor will b	of fund be paid	ds that will be by multiple f	e used to funding	o pay the contra sources.	ctor? Indicate the pe	ercentage of e	each funding sour	ce if
			General Fu	inds	0.00 %		Fees	0.00 %			
		Х	Federal Fu	nds	25.00 %	Х	Bonds	61.00 %			
			Highway Fu	unds	0.00 %	Х	Other funding	14.00 % Trans	sfer From De	epartment of Wild	llife
		Agency	/ Reference	#:	115284						
	2.	Contra	ct start date	:							
		a. Effe Exa	ective upon I iminer's app	Board o roval?	of No	or b	. other effective	date 04/11/202	23		
		Ai	nticipated B	OE me	eting date	07/2	2024				
		Retroa	ctive?		No						
			, please exp	plain							
			plicable								
	3.	Previou Termin	usly Approve ation Date:	ed	06/30/2025						
		Contra	ct term:		2 years and	d 81 day	ys				
	4.	Type o	f contract:		Contract						
		Contra	ct descriptio	n:	Arch/Eng						
	5.	Purpos	e of contrac	xt:							
		for the amend	Cave Cree Iment incre	k Dam ases tl	Rehabilitati	ion CIP	Project: CIP Pr nt from \$355,00	provides profession oject No. 21-C04; \$ 00 to \$550,000 due	SPWD Contra	act No. 115284. 1	his
	6.	CONT	RACT AME		ΝT						
							Trans	\$ Info Ac	cum \$	Action Accum \$	Agenda
			The max an contract:	nount o	f the original		\$355,000.0			\$355,000.00	-
			Amount of c (#1):	current	amendment		\$195,000.0	0 \$195,0	00.00	\$195,000.00	Yes - Action
			New maxim amount:	um cor	ntract		\$550,000.0	0			
II.	Jl	USTIFI	CATION								
	7.	What c	onditions re	quire th	nat this work	be done	e?				

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 (CIF design and architectural services to	P) consultants are selecte o SPWD in support of the	ed based on their ability to provide professional engineering 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 w	vere solicited to submit pr	oposals (include at least three):							
	Not Applicable									
	b. Soliciation Waiver: Professiona	Il Service (As defined in	NAC 333.150)							
	c. Why was this contractor chosen in preference to other? Demonstrated the required expertise for work on this project.									
	d. Last bid date:	Anticipated re-b	id date:							
10.	a. Does the contract contain any IT b. Is the contract part of an IT inves \$50,000?	•	No No							
III. C	OTHER INFORMATION									
11	Is there an Indirect Cost Rate or Po	ercentage Paid to the Cor	ntractor?							
		•	or Percentage Paid to the Contractor							
	Not Applicable									
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	byee of the State of Neva	da or will the contracted services be performed by a current							
	b. Was the contractor formerly emperformed by someone formerly er	ployed by the State of Ne mployed by the State of N	vada within the last 24 months or will the contracted services be levada within the last 24 months?							
	Νο									
	No If "Yes", please expla	•	ubdivisions or by any other government?							
	Not Applicable									
13.	Has the contractor ever been enga Yes If "Yes", specify when agency has been veri	and for which agency ar	y State agency? Ind indicate if the quality of service provided to the identified							
	Yes. SPWD, and currently with sa									
14	Is the contractor currently involved		of Nevada?							
17.	5	0	and facts supporting approval of the contract:							
	Not Applicable									
15.	The contractor is registered with th LLC	e Nevada Secretary of S	tate's Office as a:							
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nam	e?							
17.	a. Does the contractor have a curre Yes	ent Nevada State Busines	ss License (SBL)?							
18.	a. Is the legal entity active and in g Yes	lood standing with the Ne	vada Secretary of State's Office?							
19.	Agency Field Contract Monitor:									
20.	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	nmann	06/04/2024 11:51:18 AM							
	Division Approval	nmann	06/04/2024 11:51:55 AM							
	Department Approval	nmann	06/04/2024 11:52:34 AM							
	Contract Manager Approval	lwildes	06/04/2024 14:16:25 PM							
	Budget Analyst Approval	klay0	06/10/2024 15:59:26 PM							

BOE Agenda Approval

bmacke1

06/12/2024 13:38:02 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: 29334

			Legal Entity Name:	BLAKELY JOHNSON & GHUSN, INC. dba BJG ARCHITECTURE & ENGINEERING
Agency Name:	ADMIN - STATE PUE DIVISION		Contractor Name:	BLAKELY JOHNSON & GHUSN, INC. dba BJG ARCHITECTURE & ENGINEERING
Agency Code:	082		Address:	675 W. MOANA LN., STE 107
Appropriation Unit	1591-50			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89509
If "No" please expl	ain: Not Applicable		Contact/Phone:	775-827-1010
			Vendor No.:	T27040813A
			NV Business ID:	NV19921042277
To what State Fisc	al Year(s) will the contr	act be charged?	2025-2027	
What is the source the contractor will	e of funds that will be us be paid by multiple fund	ed to pay the contra ling sources.	actor? Indicate the pe	centage of each funding source if
X General Fu	unds 81.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	19.00 % Agen	cy Funded
Agency Reference	#: 116668			
2. Contract start date	:			
a. Effective upon Examiner's app		r b. other effective	date: NA	
Anticipated B	OE meeting date	07/2024		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	2 years and 36	4 days		
4. Type of contract:	Contract	-		
Contract description				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Sand Harbor State Park -Replace Comfort Station #4 and the Sand Harbor State Park - Replace Comfort Stations #5 and #6 CIP Projects to include schematic design and development, construction documents, bid review and submission, and construction administration services for the construction of new restroom facilities which will be prefabricated unisex units, and will be Americans with Disabilities Act compliant: CIP Project Nos. 23-M30 & 23-M31; SPWD Contract No. 116668.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$268,700.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done?
- 2023 Legislative approved CIP Projects
- 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?

Was the solicitation (RFP) done by the Purchasing No

Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150) c. Why was this contractor chosen in preference to other? Demonstrated the required expertise for work on this project. d. Last bid date: Anticipated re-bid date: 10. 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? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified Yes agency has been verified as satisfactory: Yes. SPWD, and currently with satisfactory results. 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 19. Agency Field Contract Monitor: Ian Kono, Project Manager Ph: 775-684-4141 20. Contract Status: **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/04/2024 09:28:14 AM
Division Approval	nmann	06/04/2024 09:28:17 AM
Department Approval	nmann	06/04/2024 09:28:20 AM
Contract Manager Approval	lwildes	06/13/2024 09:41:57 AM
Budget Analyst Approval	klay0	06/13/2024 10:20:44 AM
BOE Agenda Approval	vmilazz1	06/13/2024 17:20:10 PM
BOE Final Approval	Pending	

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

DESCRIPTION OF CONTRACT		(- ,	
1. Contract Number: 27264	Amendment Number:	2	
	Legal Entity Name:	CANUCKIWI, LTD.	
Agency Name: DTCA - DIVISION OF TOURISM	Contractor Name:	CANUCKIWI, LTD.	
Agency Code: 101	Address:	1/5 HASTINGS ROAD	
Appropriation Unit: 1522-31		AUCKLAND	
Is budget authority Yes available?:	City/State/Zip	NEW ZEALAND, 0630	
If "No" please explain: Not Applicable	Contact/Phone:	COREY MARSHALL 64 21 555463	5
	Vendor No.:	F00000336	
	NV Business ID:	NV20151564947	
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 c the contractor will be paid by multiple funding sources.	ontractor? 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 fun	ding 100.00 % LODO	BING TAX	
Agency Reference #: RFP #10TCA-S2204 AM			
2. Contract start date:			
a. Effective upon Board of No or b. other effective approval?	ctive date 05/09/2023	3	
Anticipated BOE meeting date 07/2024			
Retroactive? No			
If "Yes", please explain			
Not Applicable			
3. Previously Approved 06/30/2026 Termination Date:			
Contract term: 3 years and 53 days			
4. Type of contract: Contract			
Contract description: Canada Rep Office			
5. Purpose of contract: This is the second amendment to the original contract Canada to promote tourism in Nevada. This amendm \$1,300,000 due to additional marketing initiatives.	et which provides ongoi ent increases the maxin	ng international representation in num amount from \$500,000 to	
6. CONTRACT AMENDMENT			
	rans \$ Info Acc	cum \$ Action Accum \$ Age	enda
1. The max amount of the original \$500,0 contract:			
a. Amendment 1:	\$0.00	\$0.00 \$0.00 N	lo
2. Amount of current amendment \$800,0 (#2):	\$800,00	00.00 \$800,000.00 Yes - /	Actior
3. New maximum contract \$1,300,0 amount:	00.00		

7. What conditions require that this work be done?

The Nevada Division of Tourism is tasked with developing a comprehensive program of marketing and advertising for both domestic and international markets that publicizes travel and tourism to all regions of Nevada. This contract focuses on the international traveler.

The services will include market briefing; media relations; development and maintenance of a foreign website; sales missions; organizing familiarization tours; expanding tour products to tour operators; media planning and buying; developing foreign brochures; marketing and promotions; regular communication; and quarterly progress reports covering activities, media value and accomplishments.

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

The State does not have employees located in Canada to perform the necessary work as identified in the contract. Incountry representatives have direct knowledge of the industry, culture, language and traveler. They also have the in-country industry contacts. Being in-country, the representatives are able to conduct sales calls, in office trainings, media visits, attend sales missions and shows more conveniently and at a reduced cost.

- 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 #10TCA-S2205, 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: 11/29/2022 Anticipated re-bid date: 01/15/2027

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Department of Tourism and Cultural Affairs, Division of Tourism - January 1, 2016 to present. The vendor has been verified as satisfactory.

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

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

Not Applicable

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

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

Yes

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

Contract #: 27264

- 19. Agency Field Contract Monitor:
- 20. Contract Status:
 - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	05/29/2024 14:12:53 PM
Division Approval	amathies	05/29/2024 14:13:05 PM
Department Approval	amathies	05/29/2024 14:13:16 PM
Contract Manager Approval	amathies	05/29/2024 14:13:27 PM
Budget Analyst Approval	stilley	06/17/2024 15:48:36 PM
BOE Agenda Approval	stilley	06/17/2024 15:48:39 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29389

			Legal Entity Name:	RFI ENTERPRISES, INC.
Agency Name: ADMIN	- ENTERPRISE IT	SERVICES	Contractor Name:	RFI ENTERPRISES, INC.
Agency Code: 180			Address:	RFI COMMUNICATIONS & SECURITY
Appropriation Unit: 1389-26	6			4060 S MCCARRAN BLVD STE A
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502-7533
If "No" please explain: Not	Applicable		Contact/Phone:	775/852-3555
			Vendor No.:	PUR0002572A
			NV Business ID:	NV20021334287
To what State Fiscal Year(s	,	-	2025	
What is the source of funds the contractor will be paid b	that will be used to y multiple funding s	pay the contrac ources.	tor? 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 % Asses	sments
2. Contract start date:				
a. Effective upon Board of Examiner's approval?		other effective d	late: NA	
Anticipated BOE meet	ing date 07/2	024		
Retroactive?	Νο			
If "Yes", please explain				
Not Applicable				
3. Termination Date: 1	2/31/2024			
Contract term: 1	l83 days			
4. Type of contract:	Contract			
Contract description:	Maintenance			
5. Purpose of contract:				
This is a new contract to infrastructure.	provide ongoing in	nstallation and	maintenance of Pe	rsonal Identity Verification card access
6. NEW CONTRACT				
The maximum amount of th	e contract for the te	erm of the contra	ct is: \$3,564,000.0	0
Other basis for payment: pe	er approved invoice			
JUSTIFICATION				
7. What conditions require that	t this work be done	?		
Materials and labor associa by the State of Nevada, incl connected to the Nevada C	ited with the installa luding new building amera/Card Access	tion and mainter s being acquired s System manag	nance of CCure-900 I. Maintenance inclue jed by the Office of t	0 card access systems in buildings owned des any existing CCure-9000 installations he CIO.
8. Explain why State employed	<u>es in your agenc</u> y o	r other State age	encies are not able t	o do this work:
The state does not have qu	alified employees to	o complete the w	vork.	
9. Were quotes or proposals s	solicited?		No	
Was the solicitation (RFP) of Division?	done by the Purcha	sing	No	
a. List the names of vendors	s that were solicited	to submit propo	osals (include at leas	st three):
Not Applicable				

II.

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 240506 Approval Date: 05/13/2024

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

Work must be performed by a vendor that is authorized by Software House, publisher of CCure-9000. Vendor must have sufficient staff to support multiple installations in the Reno/Carson and Las Vegas areas while still providing for repair and maintenance calls. Vendor must have a current valid Nevada contractor�s license at the time of the contract signing.

	d. Last bid date:	05/23/2024	Anticipated re-bid dat	e:	12/31/2024
10.	a. Does the contract co	ontain any IT compo	nents?	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?

No

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

No

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

Chuck Carroll, IT Professional 3 Ph: 775-684-5837

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mlynn	06/14/2024 13:42:25 PM
Division Approval	rdehnhar	06/14/2024 15:15:11 PM
Department Approval	tgalluzi	06/14/2024 15:17:56 PM
Contract Manager Approval	thudder	06/18/2024 06:28:17 AM
Budget Analyst Approval	mranki1	06/24/2024 10:49:09 AM
BOE Agenda Approval	mranki1	06/24/2024 10:49:11 AM
BOE Final Approval	Pending	



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing Use Only: Approval#: 2405060

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:	Office of the Chief Information Officer (OCIO)			
1 a	Contact Name and Title		Phone Number	Email Address	
	Chuck Carroll, IT Professional		775-684-7354	c.carroll@it.nv.gov	
	Robert Dehnhardt, Deputy CIO / CISO		775-531-3022	rwdehnhardt@it.nv.gov	

	Vendor Information:				
	Vendor Name:	RFI Communications & Security Systems			
	Contact Name:	Dave Gish			
1b	Complete Address:	4060 S. McCarran Blvd. Suite A			
	City, State, and Zip Code	Reno, NV 89502			
	Telephone Number:	775-852-3555			
	Email Address:	dgish@rfi.com			

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

	Contract Information:				
1d	Is this a new Contract? Check One:	Yes:	X	No:	
1 u	If 'No' Enter Amendment Number:	1			
	Enter CETS Number:				

	Term:				
	One (1) Time Purchase? Check One:	Yes:	X	No:	
le	Contract:	Start Date:	Upon BOE	End Date:	12/31/2024
			Approval		

1.6	Funding:	
	State Appropriated:	

Federal Funds:	
Grant Funds:	
Other (Explain):	Internal service funds

Purchasing Use O	
Approval #:	2405060

1g Total Estimated Value of this Service Contract, Amendment or Purchase: \$750.000

Provide a description of work/services to be performed or services with goods to be purchased:

 Materials and labor associated with the installation and maintenance of CCure-9000 card access
 systems in buildings owned by the State of Nevada, including new buildings being acquired. Maintenance includes any existing CCure-9000 installations connected to the Nevada Camera/Card Access System managed by the Office of the CIO.

What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?

3 Work must be performed by a vendor that is authorized by Software House, publisher of CCure-9000, Vendor must have sufficient staff to support multiple installations in the Reno/Carson and Las Vegas areas while still providing for repair and maintenance calls. Vendor must have a current valid Nevada contractor's license at the time of the contract signing.

Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

4 Multiple vendors currently on the existing good-of-the-state contract have been contacted regarding this work. All have indicated they currently have a very small presence in Nevada and cannot support the work at this time. Due to timing constraints on multiple projects, we need to go outside that contract to engage with a known contractor that meets all the specific requirements.

-	Were alternative services or commodities evaluated?	Chec	k One:
		Yes	No
		X	

a. <u>If yes</u>, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.

We contacted both ADT and Convergint, were told they would need to hire staff to meet the requirements. We also reached out to Intraworks multiple times but received no response. We also attempted to establish contract relations with Systems Engineering, Inc. and Harris Mountain West, who would perform the work through subcontractors. In the former case, the company was unable to obtain a state contractor's license, and in the latter the markup on subcontractor pricing was deemed too high.

b. <u>If not</u>, why were alternatives not evaluated?

Purchasing Use O	
Approval #:	240506@

	Has the agency purchased these services/services with goods in the past? Check One:						No
	NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u> MUST ACCOMPANY THIS REQUEST.						
	<u>this ven</u>	dor, or any of	<u>her vendor</u> for	these services/set	king backward, for the <u>entire relat</u> rvices with goods, the following in <u>tber(s) associated with each</u> :	<mark>ionshij</mark> format	<u>with</u> ion
6	Term Start Date End Date		Value	Short Description	Provide Type of Procurement RFP#, RFQ#, Waiver #	CE	ETS#
	07/31/2023	05/24/24	\$27,000	Security Systems- Maintenance Update	Waiver 230511	27866	
	11/1/2017	07/31/23	\$3,000,000	Security Systems	RFP3407	99SWC- NV19- 1295	
			\$				
	services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/services/s	vices with go	ods is competi	tively bid?	waiver request is denied and the		
7	Current CIP projects involving the multiple buildings in Reno/Carson and Las Vegas areas, including Arrowhead, McCarran Center, and Jones Campus buildings, will be delayed, with unanticipated costs associated with agency moves incurred, as well as possible security risk with buildings not being appropriately secured.						

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?

Costs being proposed by RFI are in line with costs previously negotiated on other contracts.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
9	NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.		X
	Kun mana manida dataila nagandina futuna abligationa an nagada	.	l

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

Purchasing Use Only:

8

	Approval #:	aprille
By signing below, I know and understand the contents of this Solicita all statements are true and correct. Signatures are required from the individual cannot provide approval signatures in both sections.		
Signature of Agency Representative Initiating Request		
Robert Dehnhardt, CIO / CISO		5/13/2024
Print Name of Agency Representative Initiating Request		Date
Signature of Agency Head Authorizing Request		
Timothy Galluzi, Chief Information Officer		5/13/2024
Print Name of Agency Head Authorizing Request		Date
FOR PURCHASING USE ONLY – PLEASE NOTE: In an effort is or process already installed or in place by the State of Nevada or to solicit a review of your request from another agency or entity. The has reviewed the information you provided. This signature does not may be required.	o assist in our due dilig signature below indica	ence, <u>State Purchasing</u> may ates another agency or entity

Г

. ..

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

9

Date

DI INGATA D

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29353

••				Land Fath.	DhanMarina Marratain 110
				Legal Entity Name:	PharMerica Mountain, LLC
		DEPARTMENT OF VETER SERVICES	RANS		PharMerica Mountain, LLC
	Agency Code: 2	240		Address:	PharMerica
	Appropriation Unit: 2	2561-10			805 North Whittington Parkway
	Is budget authority available?:	Yes		City/State/Zip	Lousiville, KY 40222
	If "No" please explain	n: Not Applicable		Contact/Phone: Vendor No.:	Phillip Sizemore 800-336-7874 T27020341
				NV Business ID:	NV20101468703
	To what State Fiscal	Year(s) will the contract b	e charged?	2025-2029	11/20101400703
		. ,	•		rcentage of each funding source if
	the contractor will be	paid by multiple funding s	ources.		
	General Fund	ds 0.00 %	Fees	0.00 %	
	X Federal Func	ds 65.00 %	Bonds	0.00 %	
	Highway Fun	nds 0.00 % X	Other funding	35.00 % Privat	e/County
	Agency Reference #	: RFP #24VS-S2749			
2.	Contract start date:				
	a. Effective upon Bo Examiner's appro	oard of Yes or b. oval?	other effective of	date: NA	
	Anticipated BOI	E meeting date 07/2	024		
	Retroactive?	No			
	If "Yes", please expla	ain			
	Not Applicable				
3.	Termination Date:	07/31/2028			
	Contract term:	4 years and 31 day	S		
4.	Type of contract:	Contract			
	Contract description:	PharMerica			
5	Purpose of contract:				
		act to provide ongoing p	harmacy servio	ces at the skilled n	ursing facility located in Boulder City.
6	NEW CONTRACT				
0.		nt of the contract for the te	erm of the contra	act is: \$2.300.000.0	0
				,, ,,,,,	-
J	USTIFICATION				
7.	What conditions requ	uire that this work be done	?		
	The Southern Nevad to residents.	la State Veterans Home re	equires pharmac	cy services to provide	e prescription, and pharmaceutical needs
8.	Explain why State er	nployees in your agency o	r other State ag	encies are not able t	to do this work:
					pplies to provide pharmaceutical services
9.	Were quotes or prop	osals solicited?		Yes	
		(RFP) done by the Purchas	sing	Yes	
		vendors that were solicited	to submit prop	osals (include at leas	st three):

BOE

II.

	Staff Care Inc. PharMerica							
	b. Soliciation Waiver: Not Applica	 hlo						
	c. Why was this contractor chosen in preference to other?							
	Pursuant to RFP#24VS-S2749, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as							
	determined by an independently a	ppointed evaluation commit	tee.					
	d. Last bid date: 04/23/202	4 Anticipated re-bid	date: 04/03/2028					
10.	a. Does the contract contain any I	•	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 Contr	actor?					
		•	Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nevada	or will the contracted services be performed by a current					
		alaurad huidh a Otata af Naura	de within the last Q4 months an will the contracted comission be					
	performed by someone formerly en No		Ida within the last 24 months or will the contracted services be vada within the last 24 months?					
	c. Is the contractor employed by a No If "Yes", please expla	· ·	divisions 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 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 ar	nd facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with the LLC	e Nevada Secretary of Stat	te's Office as a:					
16.	a. Is the Contractor Name the same Yes	ie as the legal Entity Name?	?					
17.	a. Does the contractor have a curr Yes	ent Nevada State Business	License (SBL)?					
18.	a. Is the legal entity active and in g Yes	good standing with the Neva	ada Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
		jtheil1	06/10/2024 08:36:02 AM					
	Budget Account Approval	Juloiti						
		jtheil1	06/10/2024 08:36:05 AM					
	Budget Account Approval	•	06/10/2024 08:36:05 AM 06/10/2024 08:36:08 AM					
	Budget Account Approval Division Approval	jtheil1						
	Budget Account Approval Division Approval Department Approval	jtheil1 jtheil1	06/10/2024 08:36:08 AM					
	Budget Account Approval Division Approval Department Approval Contract Manager Approval	jtheil1 jtheil1 jgortar1	06/10/2024 08:36:08 AM 06/10/2024 08:40:44 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: 29377

					Legal Entity Name:	Health Dimensions Consulting, Inc
	Agency Name:	DEPARTME SERVICES	NT OF VETE	ERANS	Contractor Name:	Health Dimensions Consulting, Inc
	Agency Code:	240			Address:	Health Dimensions Group
	Appropriation Unit:	2569-04				12900 Whitewater Drive, Ste201
	Is budget authority available?:	,	Yes		City/State/Zip	Minneapolis , MN 55343
	If "No" please expla	ain: Not Appli	cable		Contact/Phone:	Amber Rogotzke, President 952-715- 1769
					Vendor No.:	
					NV Business ID:	NV20243138200
	To what State Fisca	al Year(s) will	the contract	be charged?	2025-2029	
	What is the source the contractor will b	of funds that be paid by mu	will be used t Itiple funding	to pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00	%	Fees	0.00 %	
	X Federal Fur	nds 65.00	%	Bonds	0.00 %	
	Highway Fu	unds 0.00	% X	Other funding	35.00 % Privat	e/County
	Agency Reference	#: #24VS	S-S2732 HM			
2.	Contract start date:					
	a. Effective upon E Examiner's app	Board of roval?	Yes or b	o. other effective of	date: NA	
	Anticipated B	OE meeting d	ate 07/	2024		
	Retroactive?		No			
	If "Yes", please exp	Diain				
	Not Applicable					
3.	Termination Date:	08/31/				
	Contract term:	4 yea	rs and 62 da	ys		
4.	Type of contract:	Contr	act			
	Contract descriptio	n: Opera	ation and Ma	inage		
5.	Purpose of contrac	t:				
	· ·		de ongoing	Operations and	Management of the	Northern Nevada State Veterans

This is a new contract to provide ongoing Operations and Management of the Northern Nevada State Veterans Home.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$57,442,493.48** 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?
 24/7 Residence of Nevada's Veterans in need of skilled nursing care.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:
 This contract is to replace the current vendor operating the Northern Nevada State Veterans Home and the State would not be able to take over and run the home under current circumstances.

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

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

STG International
Avalon Healthcare - VA Reno, LLC
Health Dimensions Group

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #24VS-S2732 and in accordance with NRS 333, the selected vendor was the highest scoring proposer	as
determined by an independently appointed evaluation committee.	

d. Last bid date: 05/01/2024 Anticipated re-bid date: 02/01/2028 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?						
	No						
	b. Was the contractor formerly employed by the State of Nevada within the 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?						
	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:						
10.	Foreign Corporation						
16.	a. Is the Contractor Name the same as the legal Entity Name? Yes						
17.	a. Does the contractor have a current Nevada State Business License (SBL)?						
	No. b. If "No." is an examption on file with the Neurode Secretary of Stately Office?						

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.

No Pending

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

b. If "NO", please explain. No

Pending

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

User	Signature Date
jtheil1	06/10/2024 08:38:35 AM
jtheil1	06/10/2024 08:38:37 AM
jtheil1	06/10/2024 08:38:40 AM
jclodfel	06/25/2024 10:01:08 AM
dlenzner	06/25/2024 11:43:52 AM
dlenzner	06/25/2024 11:44:11 AM
	jtheil1 jtheil1 jtheil1 jclodfel dlenzner

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: 29326

Agency Name: NDE - DEPARTMENT OF EDUCATION Contractor Name: City of Las Vegas Agency Code: 300 Address: 495 S MAIN ST Appropriation Unit: 2710-21 Is budget authority available?: Yes City/State/Zip LAS VEGAS, NV 89101-631
Appropriation Unit: 2710-21 Is budget authority Yes City/State/Zip LAS VEGAS, NV 89101-631
Is budget authority Yes City/State/Zip LAS VEGAS, NV 89101-631
Is budget authority Yes City/State/Zip LAS VEGAS, NV 89101-631
If "No" please explain: Not Applicable Contact/Phone: 702-229-1866
Vendor No.: T40277602
NV Business ID: Governmental Agency
To what State Fiscal Year(s) will the contract be charged? 2025
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.
General Funds 0.00 % Fees 0.00 %
X Federal Funds 100.00 % Bonds 0.00 %
Highway Funds 0.00 % Other funding 0.00 %
2. Contract start date:
a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval?
Anticipated BOE meeting date 07/2024
Retroactive? Yes
If "Yes", please explain
A retroactive date of May 1, 2024 is being requested. This contract will provide The Office for a Safe and Respectfu Learning Environment as part of the Nevada Department of Education the opportunity to conduct two regional conferences as part of the requirements from (AB) 285, and (NRS) 388.133, 388.1342, 388.2565, 388.265. Given the timeline of the work provided by The City of Las Vegas and the limited timeframe to plan for these conferences, the vendor needs to begin work immediately.
3. Termination Date: 09/30/2024
Contract term: 91 days
4. Type of contract: Interlocal Agreement
Contract description: MTSS Framework
5. Purpose of contract:

This is a new interlocal agreement to provide a training for local education agencies in multi-tiered systems of support, restorative practices, trauma-informed practices, school safety and pupil transportation, school-based mental health, social emotional learning, positive youth development, and school-based mental health strategies.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$350,000.00** Other basis for payment: As invoiced by the vendor and accepted by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

The City of Las Vegas will assist the Nevada Department of Education (NDE) to implement a large, 2-day, in-person Whole Child training-event in northern or southern Nevada to cater to 200-400 participants, and a series of 3-5 digital trainings. This interlocal will include the following: organize and pay for all venue logistics; organize and pay for all speakers travel and fees; create

print/digital material about the events, organize and implement sign-up processes for both in person and digital events, and create print/digital training agendas. The City of Las Vegas will also work with NDE across several meetings to create topics, agenda, and run of show.

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

	Current Department of Education staff do not have the capacity to complete this work .				
9.	Were quotes or proposals solicited	?	No		
	Was the solicitation (RFP) done by Division?		No		
	a. List the names of vendors that w	vere solicited to submit prop	osals (include at least three):		
	Not Applicable				
	b. Soliciation Waiver: Exempt (Per	,			
	c. Why was this contractor chosen	in preference to other?			
	NRS 277.180- Interlocal Contract				
	d. Last bid date:	Anticipated re-bid	date:		
10.	a. Does the contract contain any IT	•	No		
	b. Is the contract part of an IT inves \$50,000?	stment project over	No		
III. C	OTHER INFORMATION				
11.	Is there an Indirect Cost Rate or Pe	0			
		te the Indirect Cost Rate or	Percentage Paid to the Contractor		
	Not Applicable				
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	yee of the State of Nevada	or will the contracted services be performed by a current		
	performed by someone formerly er	ployed by the State of Neva nployed by the State of Nev	da within the last 24 months or will the contracted services be rada within the last 24 months?		
	Νο				
		•	livisions or by any other government?		
	No If "Yes", please expla	in			
	Not Applicable				
13.	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	L.			
14.	Is the contractor currently involved	in litigation with the State of	f Nevada?		
	-	•	d facts supporting approval of the contract:		
	Not Applicable				
15.	The contractor is not registered wit Governmental Entity	h the Nevada Secretary of S	State's Office because the legal entity is a:		
16	Not Applicable				
	Not Applicable Not Applicable				
	19. Agency Field Contract Monitor:				
20.	20. Contract Status:				
	Contract Approvals:	User	Signaturo Data		
	Approval Level Budget Account Approval	jfiedler	Signature Date 05/28/2024 13:24:50 PM		
	Division Approval	mhanke	05/28/2024 17:03:19 PM		
	Department Approval	mhanke	05/28/2024 17:03:23 PM		
	Contract Manager Approval	khoy1	05/29/2024 11:11:18 AM		
	Budget Analyst Approval	mranki1	06/10/2024 08:59:54 AM		
	BOE Agenda Approval	mranki1	06/10/2024 08:59:57 AM		
	BOE Final Approval	Pending			

Joe Lombardo Governor

Jhone M. Ebert Superintendent of Public Instruction



Southern Nevada Office 2080 E. Flamingo Road, Suite 210 Las Vegas, Nevada 89119-0811 Phone: (702) 486-6458 Fax: (702) 486-6450

STATE OF NEVADA DEPARTMENT OF EDUCATION 700 E. Fifth Street | Carson City, Nevada 89701-5096 Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-1116

MEMORANDUM

TO:	Clerk of the Board of Examiners, Governor's Finance Office, Budget Division
FROM:	Megan Peterson, Deputy Superintendent, Student Investment Division March
DATE:	May 14, 2024
SUBJECT:	Request for Retroactive Contract with The City of Las Vegas

This retroactive memo requests the contract with The City of Las Vegas have a retroactive date of May 1, 2024. This interlocal agreement will provide The Office for a Safe and Respectful Learning Environment (OSRLE) as part of the Nevada Department of Education (NDE) the opportunity to conduct two regional conferences as part of the requirements from Assembly Bill (AB) 285, in addition to Nevada revised Statutes (NRS) 388.133, 388.1342, 388.2565, 388.265. Given the timeline of the work provided by The City of Las Vegas and the limited timeframe to plan for these conferences, the vendor needs to begin work immediately.

Should you require additional information, please feel free to contact me at 775.687.9101 or kaylene.hoyt@doe.nv.gov.

cc: Jhone M. Ebert, Superintendent of Public Instruction

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29366

	Contro		20000					
						Leg Nar	al Entity ne:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS
	Agenc	y Name:	NDE - EDUC/	DEPARTME ATION	ENT OF	Cor	tractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS
	Agenc	y Code:	300			Add	lress:	University of Nevada Las Vegas
	Appro	priation Unit:	2712-6	4				4505 MARYLAND PKWY MS 1055
	ls bud availat	get authority ble?:		Yes		City	/State/Zip	Las Vegas , NV 89154-1005
	lf "No"	please expla	ain: Not	Applicable		Cor	ntact/Phone:	702-895-1040
						Ver	dor No.:	D35000813
						NV	Business ID:	Governmental Agency
	To what	at State Fisca	al Year(s) will the co	ontract be charged?	202	5-2026	
	What i the co	s the source ntractor will b	of funds be paid b	s that will be by multiple f	used to pay the contrac unding sources.	ctor?	Indicate the pe	rcentage of each funding source if
		General Fu	nds	0.00 %	Fees		0.00 %	
	Х	Federal Fur	nds 1	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?	No	or b. other effective of	date	07/01/2024	4
	A	nticipated B0	DE mee	ting date	07/2024			
	Retroa	active?		Yes				
	If "Yes	s", please exp	olain					
	techni oppor requir	ical assistan tunities for s	ice, eve student to prov	nt coordina s. The Neva vide capacit	ation and organization ada Afterschool Netwo	al su ork (N	pport for the b IAN) is auided	provides professional development, before and after school learning l by 4202(c)(3)(B) of ESSA which s retroactive date is required to keep the

3. Termination Date:	06/30/2026
Contract term:	1 year and 364 days
4. Type of contract:	Interlocal Agreement

Contract description: UNLV NAN

This is new interlocal agreement to provide professional development, technical assistance, event coordination, and organizational support for before and after school learning opportunities for students.

6. NEW CONTRACT

5. Purpose of contract:

The maximum amount of the contract for the term of the contract is: **\$308,449.58** Other basis for payment: As invoiced by the vendor and accepted by the state

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 4202(c)(3)(B) of ESSA requires the state to provide capacity, training and technical assistance under this section.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:
 State agencies or employees do not haver the recourses to develop, provide training, or technical expertise to perform these tasks.

 Was the solicitation (RFP) done by the Purchasing
 No

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

 Not Applicable
 b. Soliciation Waiver: Exempt (Per statute)

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

 Per NRS 277.180 - interlocal agreement

	d. Last bid date:	Anticipated re-bid da	ate:
10.	a. Does the contract contain any IT compor	nents?	No
	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?

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

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

employee of the State of Nevada?

No

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

No

Yes

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?

If "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 contracts NDE 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	jfiedler	06/04/2024 15:09:26 PM
Division Approval	mhanke	06/04/2024 15:56:07 PM
Department Approval	mhanke	06/04/2024 15:56:10 PM
Contract Manager Approval	khoy1	06/06/2024 10:09:53 AM
Budget Analyst Approval	vfajota	06/07/2024 10:07:45 AM
BOE Agenda Approval	mranki1	06/10/2024 08:41:32 AM
BOE Final Approval	Pending	

Jhone M. Ebert Superintendent of Public Instruction



Southern Nevada Office 2080 E. Flamingo Road, Suite 210 Las Vegas, Nevada 89119-0811 Phone: (702) 486-6458 Fax: (702) 486-6450

STATE OF NEVADA DEPARTMENT OF EDUCATION 700 E. Fifth Street | Carson City, Nevada 89701-5096 Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-1116

MEMORANDUM

TO:	Clerk of the Board of Examiners, Governor's Finance Office, Budget Division
FROM:	Megan Peterson, Deputy Superintendent, Student Investment Division
DATE:	June 5, 2024
SUBJECT:	Request for Retroactive Contract Board of Regents, Nevada System of Higher Education, University of Las Vegas, Nevada, Nevada Afterschool Network

The Nevada Department of Education is requesting a retroactive approval date of July 01, 2024. This contract provides professional development, technical assistance, event coordination and organizational support for the before and after school learning opportunities for students. The Nevada Afterschool Network is guided by 4202(c)(3)(B) of ESSA which requires the state to provide capacity, training and technical assistance. This retroactive date is required to preserve continuity of services between the current contract leading into the new contract.

cc: Jhone M. Ebert, Superintendent of Public Instruction

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29236

						Legal Entity Name:	Anchor Operating System, LLC
	Agency Name:	DTCA - M DIVISION		AND H	IISTORY	Contractor Name:	Anchor Operating System, LLC
	Agency Code:	331				Address:	2645 Townsgate Rd
	Appropriation Unit:	4216-20					Suite 200
	Is budget authority available?:		Yes			City/State/Zip	Westlake Village, CA 91361
	If "No" please expla	ain: Not Ap	plicable			Contact/Phone: Vendor No.:	Dustin Mantell 516-672-0992
						NV Business ID:	NV20243061572
	To what State Fisca	al Year(s) v	vill the con	tract be	e charged?	2025-2028	
	What is the source the contractor will b					tor? Indicate the per	rcentage of each funding source if
	X General Fur	nds 55 .	.00 %		Fees	0.00 %	
	Federal Fun	nds 0.	.00 %		Bonds	0.00 %	
	Highway Fu	unds 0.	.00 %	Х	Other funding	45.00 % Transf	fer from Tourism
	Agency Reference	#: RF	P #10TCA-	S2622	AM		
2.	Contract start date:	:					
	a. Effective upon B Examiner's appr	3oard of roval?	Νο	orb.	other effective d	date 08/14/2024	L
	Anticipated BC	JE meeting	j date	07/20)24		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	06/	30/2028				
	Contract term:		ears and 3	21 day	ys		
4.	Type of contract:	•	ntract		, 		
ч.	Contract description		line Ticket	Sales			
F				Galoo			
5.	Purpose of contract			nlina t			
	This is a new cont	tract to pro		nine t	icket sales por	tal.	
6.	NEW CONTRACT						
	The maximum amo	ount of the o	contract for	the te	rm of the contra	ict is: \$113,584.76	
JI	USTIFICATION						
7.	What conditions rec						
	Museums rely on ea	arned inco	me. An on	line tic	keting option is	required to maximize	e sales.
8.	Explain why State e	employees	in your age	ency or	r other State age	encies are not able to	o do this work:
	State employees do	o not have	the require	<u>d expe</u>	ertise or equipme	ent to create an effic	cient online ticketing process.
9.	Were quotes or pro	posals soli	cited?			Yes	
	Was the solicitation Division?	•		urchas	sing	Yes	
	a. List the names of	f vendors t	hat were so	olicited	to submit propo	osals (include at leas	st three):
	Passage Inc. Showpass Etix Inc.						

b. Soliciation Waiver: Not Applicable

II.

	c. Why was this contractor chosen	in preference to other?				
		S 333, the selected vendor was the highest scoring proposer as ttee.				
	d. Last bid date: 02/07/2024	4 Anticipated re-bid	date: 02/01/2028			
10.	a. Does the contract contain any IT b. Is the contract part of an IT inve \$50,000?	•	Yes Yes			
III. C	OTHER INFORMATION					
11.	ractor?					
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor					
10	Not Applicable	avec of the State of Neved	a crivill the contracted convices he performed by a current			
12.	employee of the State of Nevada?	byee of the State of Nevada	a or will the contracted services be performed by a current			
		ployed by the State of Neva mployed by the State of Ne	ada within the last 24 months or will the contracted services be vada within the last 24 months?			
	c. Is the contractor employed by an No If "Yes", please expla	•	divisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agency and	State agency? I indicate if the quality of service provided to the identified			
	Not Applicable					
14.	Is the contractor currently involved No If "Yes", please provid Not Applicable	U U	of Nevada? nd facts supporting approval of the contract:			
45		A Neveda Castani of Cta				
15.	The contractor is registered with th LLC	le Nevada Secretary of Sta	te's Office as a:			
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	?			
17.	a. Does the contractor have a curr Yes	ent Nevada State Business	S License (SBL)?			
18.	a. Is the legal entity active and in g Yes	good standing with the Neva	ada Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
20.	Contract Status: Contract Approvals:					
	Approval Level Budget Account Approval	User ddeleo2	Signature Date 05/06/2024 10:55:43 AM			
	Division Approval	ddeleo2 ddeleo2	05/06/2024 10:55:45 AM			
	Department Approval	amathies	05/06/2024 11:51:22 AM			
	Contract Manager Approval	ddeleo2	06/06/2024 09:11:28 AM			
	EITS Approval	ljean	06/06/2024 12:41:39 PM			

Contract #: 29236

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

06/10/2024 14:44:36 PM

06/13/2024 14:52:15 PM

mbro28

Pending

stilley



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701

 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO:	Daniel P. Thielen, Administrator, DMH, DTCA
	Ron Webster, Chief Technology Officer/ISO, DTCA
	Daphne DeLeon, Administrative Services Officer, DTCA

CC: Tim Galluzi, State Chief Information Officer, OCIO Robert Dehnhardt, State Chief Information Security Officer, OCIO David Axtell, Deputy CIO - Chief Technology Officer, OCIO

- FROM: Lisa Jean, TIN Administrator, OCIO
- SUBJECT: TIN Completion Memo DTCA TIN 969 Online Ticketing Platform BA 4216
- **DATE:** June 6, 2024

We have completed our review for the Nevada Department of Tourism and Cultural Affairs (DTCA), Division of Museums and History (DMH) – *Online Ticketing Platform* – TIN 969.

The submitted TIN, for an estimated value of \$0 in the FY24/FY25 biennium is for an online e-commerce platform for Nevada State Railroad Museums. All costs for implementation, training, etc. are covered by vendor costs that are retained by the vendor.

The Nevada State Railroad Museums in Carson City and Boulder City are seeking to develop and maintain an online e-commerce platform for the sale of admission and train ride tickets. This platform is intended to increase sales by providing visitors with a convenient, 24/7 method for purchasing tickets. Additionally, it will enhance the visitor experience by allowing the reallocation of staffing resources from

ticket sales to visitor programming.

This investment will incorporate cutting-edge technology that has been successfully implemented in recent solutions. The agency anticipates a moderate, ongoing security risk associated with this investment, as it will involve the transportation, storage, and processing of Personal Identification Information (PII). To mitigate this risk, the security architecture will be redesigned or re-implemented to comply with federal and other relevant security standards. Users will access the solution from outside the SilverNet network.

The business application software will be hosted via cloud-based services. The agency will be responsible for integrating other state-required system interfaces into the cloud solution, with an expected integration of one to five additional systems. There is no anticipated impact on state infrastructure due to this implementation.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO 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: 29357

				Legal Entity Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
	Agency Name:	DHHS - HEALTH AND H SERVICES DIRECTOR		Contractor Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
	Agency Code:	400		Address:	3476 EXECUTIVE POINTE WAY
	Appropriation Unit:	3195-18			STE 10
	Is budget authority available?:	Yes		City/State/Zip	Carson City, NV 89706
	If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Natalie Gautereaux 775/884-0392 T81018059 NV19961104052
		al Year(s) will the contract	•	2025	
		of funds that will be used be paid by multiple funding		ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	Inds 0.00 % X	Other funding	100.00 % Funds	s for Healthy Nevada
	Agency Reference	#: 10011			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		b. other effective of	date: NA	
			/2024		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
-	Contract term:	364 days			
4.	Type of contract:	Contract			
	Contract description		lina		
F	•	•			
5.	Purpose of contract		towido contract	#00SWC-NV23-178	96 which provides consulting, marking,
	and education ser health policy analy	vices. This service agre ysis, and public health o	ement provides a communication a	assistance with we nd outreach activit	llness at work coordination, public ies to enhance community building ship, and barriers to program
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the	term of the contra	act is: \$197,972.00	
	Payment for service	es will be made at the rate	e of \$86.00 per ho	ur	
J	USTIFICATION				
7.	What conditions rec	quire that this work be dor	ne?		
-	Services are neces community human	sary to provide review of	strategic plans, ac er community org	tivities, and assessr anizations to identify	nents for local public health boards, promising practices, key community
~					

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

State employees do not have the expertise to complete this work.

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

II.

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 wonder was selected by Burchasing as part of a multi-award

This vendor was selected by Purchasing as part of a multi award solicitation 99SWC-S2340 to provide various consulting, marketing, and education services.

d. Last bid date: 04/17/2023 Anticipated re-bid date: 01/30/2027

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

The vendor is currently under contract with various DHHS agencies. Service has been satisfactory.

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

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

Not Applicable

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

Yes

- 17. Not Applicable
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	chadwic1	06/04/2024 08:56:02 AM
Division Approval	chadwic1	06/04/2024 08:56:04 AM
Department Approval	chadwic1	06/04/2024 11:19:08 AM
Contract Manager Approval	chadwic1	06/04/2024 11:19:11 AM
Budget Analyst Approval	khal5	06/11/2024 16:25:43 PM
BOE Agenda Approval	nrezaie	06/12/2024 07:37:56 AM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT 1. Contract Number: 22663 4 Amendment Number: Legal Entity PALCO, INC. Name: Agency Name: **DHHS - AGING AND DISABILITY** Contractor Name: PALCO, INC. SERVICES DIVISION Agency Code: 402 Address: 17300 Chenal Parkway, Ste. 300 Appropriation Unit: 3167-11 Is budget authority Yes City/State/Zip Little Rock, AR 72223 available?: Contact/Phone: If "No" please explain: Not Applicable Alicia Paladino 501/604-9936 Vendor No.: T32002687A NV Business ID: NV20131682265 To what State Fiscal Year(s) will the contract be charged? 2020-2025 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. Х General Funds 81.00 % Fees 0.00 % Х Federal Funds 19.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding Agency Reference #: RFP #44DHHS-S821-AM 2. Contract start date: a. Effective upon Board of No or b, other effective date 04/01/2020 Examiner's approval? Anticipated BOE meeting date 07/2024 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 09/30/2024 Termination Date: Contract term: 4 years and 183 days 4. Type of contract: Contract Contract description: **Fiscal Intermediary** 5. Purpose of contract: This is the fourth amendment to the original contract which provides ongoing fiscal management services for children whose families or guardians choose to direct their own services through the state-funded, self-directed program, and to veterans who qualify for the veteran-directed home and community-based services. This amendment increases the maximum amount from \$8,005,000 to \$9,328,633 due to the continued need for these services during the transition to the new vendor. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$5,460,000.00 \$5,460,000.00 \$5,460,000.00 Yes - Action contract: \$1,603,000.00 \$1,603,000.00 \$1,603,000.00 Yes - Action a. Amendment 1: \$942,000.00 \$942,000.00 b. Amendment 2: \$942,000.00 Yes - Action c. Amendment 3: \$0.00 \$0.00 \$0.00 2. Amount of current amendment \$1,323,633.00 \$1,323,633.00 \$1,323,633.00 Yes - Action

(#4):

amount:

New maximum contract

3.

\$9,328,633.00

No

7.	7. What conditions require that this work be done?					
The State requires a fiscal intermediary service to manage the State-Funded, Self-Directed program.						
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:					
The State does not have the personnel or expertise to provide this service.						
9.	Were quotes or proposals solicited	1?	Yes			
	Was the solicitation (RFP) done by Division?	y the Purchasing	g Yes			
	a. List the names of vendors that v	were solicited to	submit proposals (include at least three):			
	Public Consulting Group Maximus Palco					
	b. Soliciation Waiver: Not Applica	ble				
	c. Why was this contractor chosen					
	as determined by an independent	y appointed eva				
	d. Last bid date: 08/19/201	9 Anticip	pated re-bid date: 09/01/2023			
10.	a. Does the contract contain any I	T components?	No			
	b. Is the contract part of an IT inve \$50,000?	estment project o	over No			
	\$50,000 !					
III. O	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid	to the Contractor?			
		de the Indirect (Cost Rate or Percentage Paid to the Contractor			
	Not Applicable					
12.	employee of the State of Nevada?	oyee of the Stat	e of Nevada or will the contracted services be performed by a current			
	Νο					
	b. Was the contractor formerly em performed by someone formerly e	ployed by the S mployed by the	tate of Nevada within the last 24 months or will the contracted services be State of Nevada within the last 24 months?			
	Νο					
			political subdivisions or by any other government?			
	No If "Yes", please expla	ain				
	Not Applicable					
13.	Has the contractor ever been engaged under contract by any State agency?					
	Yes If "Yes", specify whe agency has been ver	n and for which ified as satisfac	agency and indicate if the quality of service provided to the identified tory:			
	ADSD, 4/1/14 - current, Satisfacto	ry	* 			
14.	Is the contractor currently involved	I in litigation with	n the State of Nevada?			
	No If "Yes", please provi	de details of the	e litigation and facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is registered with the Foreign Corporation	ne Nevada Secr	etary of State's Office as a:			
16.	a. Is the Contractor Name the sam	ne as the legal E	Intity Name?			
17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes						
18.	a. Is the legal entity active and in g	good standing w	ith the Nevada Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
	Contract Status:					
20.	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	tric1	06/21/2024 11:18:24 AM			

Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval tric1 dschmid5 kstonecy khal5 dlenzner 06/21/2024 11:18:37 AM 06/21/2024 11:23:41 AM 06/21/2024 11:27:38 AM 06/21/2024 12:00:46 PM 06/21/2024 12:03:38 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29237

				Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Nar		S - AGING AND VICES DIVISION		Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Coc	e: 402			Address:	1664 N VIRGINIA ST
Appropriatio	n Unit: 3278	-29			MAIL STOP 325
ls budget au available?:	Ithority	Yes		City/State/Zip	RENO, NV 89557
If "No" pleas	e explain: N	lot Applicable		Contact/Phone:	THOMAS LANDIS 775-784-4040
				Vendor No.:	D35000816
				NV Business ID:	GOVERNMENTAL ENTITY
To what Sta	te Fiscal Yea	ar(s) will the cont	ract be charged?	2025-2027	
		ids that will be us d by multiple fund		ctor? Indicate the pe	rcentage of each funding source if
X Gen	eral Funds	100.00 %	Fees	0.00 %	
Fede	eral Funds	0.00 %	Bonds	0.00 %	
High	way Funds	0.00 %	Other funding	0.00 %	
2. Contract sta	rt date:				
Examine	upon Board r's approval?	•	or b. other effective of	date: NA	
Anticip	ated BOE me	eeting date	07/2024		
Retroactive	?	No			
If "Yes", plea	ase explain				
Not Applica	able				
3. Termination	Date:	06/30/2027			
Contract ter	m:	2 years and 3	64 days		
4. Type of con	tract.	Other (include	e description): MSA	Work Plan	
	Contract description: Caregiver Conference				
	•				
5. Purpose of	contract:				

This is a new service agreement under statewide contract #99SWC-NV23-17900 which provides consulting, marketing, and education services. This service agreement provides training for community partners and caregivers.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$135,006.00** 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?

These trainings will provide six (6) hours of continuing education via zoom webinar platform to Directors, Administrators and staff of Home for Individual Residential Care, Residential Faculties for Groups (e.g., group homes), Assisted Living Facilities and Nursing Facility, and caregivers. These trainings provide will also provide 3 (2) hour continuing education /community training via zoom webinar platform. Training will target family and community care givers or those who provide support to family and community caregivers (e.g. social workers, community health workers, peer recovery support specialists and personal care attendants).

8. Explain why State employees in your agency or other State agencies are not able to do this work: The agency is utilizing a state master service agreement for this due to a large scope of work and lack of available State staff and resources.

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 th	ree)
-------------------------------------------------------------------------------------------	------

b. Soliciation Waiver: Exempt (Per statute)				
c. Why was this contractor chos	sen in preference to other?			
MSA RFP #99SWC-S2340				
d. Last bid date:	Anticipated re-	oid 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

Γ

11. Is there an 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

Yes

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:

UNR has provided these services to ADSD in the past.

14. Is the contractor currently involved in litigation with the State 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	05/09/2024 15:13:27 PM
Division Approval	tric1	05/13/2024 10:08:06 AM
Department Approval	dschmid5	05/13/2024 13:49:15 PM
Contract Manager Approval	maceved1	05/17/2024 10:39:01 AM
Budget Analyst Approval	khal5	06/05/2024 13:16:21 PM
BOE Agenda Approval	nrezaie	06/10/2024 14:09:29 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 1. Contract Number: 25146 Amendment Number: Legal Entity BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION -Name: OBO UNIVERSITY OF NEVADA, LAS VEGAS **DHHS - HEALTH CARE FINANCING BOARD OF REGENTS, NEVADA** Agency Name: Contractor Name: & POLICY SYSTEM OF HIGHER EDUCATION -**OBO UNIVERSITY OF NEVADA, LAS** VEGAS 403 Address: Agency Code: 4505 South Maryland Parkway Appropriation Unit: 3157-00 Is budget authority City/State/Zip Las Vegas, NV 89154 Yes available?: Contact/Phone: Sheila Barela 702-353-2120 If "No" please explain: Not Applicable Vendor No.: D35000819 NV Business ID: Governmental Entity To what State Fiscal Year(s) will the contract be charged? 2023-2026 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. Fees 0.00 % General Funds 0.00 % 0.00 % Federal Funds 0.00 % Bonds **Highway Funds** 100.00 % Revenue 0.00 % Х Other funding 2. Contract start date: a. Effective upon Board of 07/01/2022 No or b. other effective date Examiner's approval? Anticipated BOE meeting date 07/2024 **Retroactive?** No If "Yes", please explain Not Applicable 06/30/2026 3. Previously Approved Termination Date: Contract term: 4 years 4. Type of contract: **Revenue Contract** Contract description: Supp Payments/TCM 5. Purpose of contract: This is the first amendment to the original revenue interlocal agreement which provides funds for the non-federal share of the Practitioner Upper Payment Limit supplemental payment program. This amendment increases the maximum amount from \$3,336,000 to \$5,208,570 due to increased practitioner payments. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ \$3,336,000.00 1. The max amount of the original \$3,336,000.00 \$3,336,000.00 Yes - Action contract: 2. Amount of current amendment \$1,872,570.00 \$1,872,570.00 \$1,872,570.00 Yes - Action (#1):

\$5,208,570.00 3. New maximum contract amount:

II. JUSTIFICATION

7. What conditions require that this work be done?

Agenda

The Medicaid State Plan allows for payment of supplemental payments to non-state governmentally owned or operated hospitals. This agreement provides for receipt of the non-federal share of funds in order to secure federal funding for this program.

No

No

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

DHCFP does not have the staff or expertise required to provide these services.

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

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

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

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

 NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

 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 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:

DHCFP 2022 - current. Satisfactory

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract A	Approvals
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Approval Level	User
Budget Account Approval	aroma2
Division Approval	laaron
Department Approval	staciew4
Contract Manager Approval	ltuttl1

Signature Date 06/03/2024 14:10:09 PM 06/04/2024 12:35:35 PM 06/04/2024 13:31:16 PM 06/04/2024 15:00:12 PM Budget Analyst Approval BOE Agenda Approval nrezaie nrezaie 06/06/2024 08:06:34 AM 06/06/2024 08:06:38 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: 29327

	Contro		20021				
						Legal Entity Name:	Acumen Fiscal Agent, LLC
	Agenc	y Name:	DHHS & Pol		ARE FINANCING	Contractor Name:	Acumen Fiscal Agent, LLC
	Agenc	y Code:	403			Address:	5416 E. Baseline Rd., Suite 20
	Approp	priation Unit:	3158-0	04			
	ls bud availat	get authority ple?:		Yes		City/State/Zip	Mesa, AZ 85206
	lf "No"	please expla	ain: No	t Applicable		Contact/Phone:	Brian Perry 480-616-2493
						Vendor No.:	T29048715
						NV Business ID:	NV20222626678
	To what	at State Fisca	al Year	(s) will the cor	ntract be charged?	2025-2028	
					used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if
	Х	General Fu	nds	50.00 %	Fees	0.00 %	
	Х	Federal Fur	nds	50.00 %	Bonds	0.00 %	
		Highway Fu	unds	0.00 %	Other funding	0.00 %	
	Agenc	y Reference	#:	RFP #40DHH	IS-S2597 (CD)		
2.	Contra	act start date:					
		ective upon E aminer's app		f Yes	or b. other effective of	date: NA	
	A	nticipated B	OE mee	eting date	07/2024		
	Retroa	active?		No			
	lf "Yes	", please exp	olain				
	Not A	pplicable					
3.	Termir	nation Date:		06/30/2028			
	Contra	act term:		4 years			
4.	Туре с	of contract:		Contract			
	Contra	act descriptio	n:	FMS Medica	id		
5.	Purpos	se of contrac	t:				
					ncial management se r waiver services.	ervices to Medicaid	recipients with a physical disability

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$462,000.00** Other basis for payment: As invoiced by Contractor and approved by the State. FY25: \$66,000; FY26: \$99,000; FY27: \$132,000; FY28: \$165,000

II. JUSTIFICATION

7. What conditions require that this work be done?

Individuals on the Physical Disability Waiver often have a more difficult time recruiting caregivers due to their more complex needs which can prevent them from living in a community based setting. Having the ability to self-direct using a budget employer model through an FMS vendor allows recipients more flexibility in recruiting qualified caregivers.

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

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

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

	Consumer Direct Care Network Premier Financial Management Services Acumen Fiscal Agent							
	b. Soliciation Waiver: Not Applica	ble						
	c. Why was this contractor chosen		her?					
		, and in accordance	e with NRS 333, the selected vendor was the highest scoring proposer					
	d. Last bid date: 02/06/2024	4 Anticipate	ed re-bid date: 06/01/2028					
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 th	he Contractor?					
		•	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	Nevada or will the contracted services be performed by a current					
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State mployed by the 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 any of Nevada's political subdivisions or by any other government? No If "Yes", please explain 							
	Not Applicable							
13	Has the contractor ever been engaged under contract by any State agency?							
	-	and for which age	ncy and indicate if the quality of service provided to the identified					
	Division of Mental Health and Dev	elopment Services	2003-2005					
14.	Is the contractor currently involved in litigation with the State of Nevada?							
	No If "Yes", please provi	de details of the litig	gation and facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with th LLC	e Nevada Secretar	y of State's Office as a:					
16.	a. Is the Contractor Name the sam	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	lood standing with t	he Nevada Secretary of State's Office?					
19.	Agency Field Contract Monitor: Ellen Frias-Wilcox, Social Servic Kirsten Coulombe, Social Servic	• •						
20.	Contract Status: Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	aroma2	05/31/2024 10:50:34 AM					
	Division Approval	laaron	06/03/2024 16:23:21 PM					
	Department Approval	sruybali	06/03/2024 16:49:28 PM					
	Contract Manager Approval	ltuttl1	06/03/2024 16:59:14 PM					
	Budget Analyst Approval	nrezaie	06/06/2024 08:08:34 AM					
	BOE Agenda Approval	nrezaie	06/06/2024 08:38:34 AM					
		Donding						

BOE Final Approval

nrezaie Pending

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

DES		CONTRACT				
1. Co	ontract Number:	26924		Amendment Number:	1	
				Legal Entity Name:	Washoe County Schoo	I District
Ag	gency Name:	DHHS - HEALTH C. & POLICY	ARE FINANCING	Contractor Name:	Washoe County Scho	ol District
Ag	gency Code:	403		Address:	425 E. 9th Street	
Ap	propriation Unit:	3158-24				
ls av	budget authority ailable?:	Yes		City/State/Zip	Reno, NV 89512	
lf '	'No" please expla	ain: Not Applicable		Contact/Phone:	Jessica Medulla 775-78	39-4646
				Vendor No.:	T40234300	
				NV Business ID:	Governmental Entity	
To	what State Fisc	al Year(s) will the con	tract be charged?	2023-2027		
W the	hat is the source e contractor will b	of funds that will be u be paid by multiple fur	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding	I source if
	General Fu	nds 0.00 %	Fees	0.00 %		
	X Federal Fu	nds 100.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
2. Co	ontract start date	:				
a.	Effective upon E Examiner's app	Board of No roval?	or b. other effective of	date 01/01/2023	3	
	Anticipated B	OE meeting date	07/2024			
Re	etroactive?	No				
lf '	'Yes", please exp	olain				
No	ot Applicable					
3. Pr Te	eviously Approve ermination Date:	ed 12/31/2026				
Co	ontract term:	4 years				
4. Ty	pe of contract:	Interlocal Ag	reement			
Co	ontract descriptio	n: Admin Claim	ing			
5. Pu	urpose of contract	t:				
fu an	nctions of the s	chool district for cu ases the maximum a	rrent or potential Nev	vada Medicaid and	es the federal share for Check Up eligible stud 7.54 due to higher than	ents. This
6. C0		NDMENT				
			Trans \$	S Info Acc	um \$ Action Acc	um \$ Agenda
1.	The max an contract:	nount of the original	\$2,074,488.73	\$2,074,48	38.73 \$2,074,48	38.73 Yes - Action
2.	Amount of c (#1):	urrent amendment	\$2,806,158.81	\$2,806,15	58.81 \$2,806,15	58.81 Yes - Action
3.	New maxim amount:	um contract	\$4,880,647.54	ļ.		
. JUS	TIFICATION					

7. What conditions require that this work be done?

School Based Medicaid Administrative Claiming was established to allow for Medicaid reimbursement for the administrative functions of the School District for current or potential Nevada Medicaid/Check Up eligible students. Eligible reimbursable services include Medicaid eligibility, outreach, and referral, coordination, and monitoring of Medicaid services.

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

II.

I.

State agencies are currently providing these services within various agencies. This contract allows for the expansion of these services in a school setting 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Exempt (Per statute) c. Why was this contractor chosen in preference to other? NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions. d. Last bid date: Anticipated re-bid date: 10. 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? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: Washoe County School District has been contracted with the State for several years and service has 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 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 05/16/2024 15:47:02 PM Budget Account Approval aroma2 **Division Approval** laaron 05/20/2024 23:47:51 PM

Department Approval

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

05/23/2024 13:31:12 PM

05/28/2024 10:26:17 AM

06/06/2024 07:31:51 AM

06/06/2024 08:04:00 AM

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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: 29303

				Legal Entity Name:	Black Swan Consulting, Inc.
Agenc	j	DHHS - PUBLIC A	AND BEHAVIORAL	Contractor Name:	Black Swan Consulting, Inc.
Agenc	y Code:	406		Address:	200 S. Virginia Street
Appro	priation Unit:	3170-15			Floor 8
ls bud availai	get authority ole?:	Yes		City/State/Zip	Reno, NV 89501
lf "No"	please expla	in: Not Applicable		Contact/Phone:	Sydonie Neysmith 775-446-4323
				Vendor No.:	T29045683
				NV Business ID:	NV20211985300
To what	at State Fisca	l Year(s) will the c	ontract be charged?	2025	
		of funds that will be e paid by multiple f		ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
Х	Federal Fun	ds 100.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
Agenc	y Reference #	#: SA 18386			
2. Contra	act start date:				
	ective upon B aminer's appr		or b. other effective of	date 07/01/2024	L
A	nticipated BC	E meeting date	07/2025		
Retroa	active?	Yes			
If "Yes	, please exp	lain			
Due to	short-staffi	ng, service agree	ment was unable to be	reviewed prior to o	leadline.
3 Termir	nation Date:	03/31/2025			
	act term:	273 days			
		Contract			
	of contract:				
	act description	-			
	se of contract				
This is	s a new servi	ice agreement un	der statewide contract	#99SWC-NV22-129	06 to provide grant related profession

This is a new service agreement under statewide contract #99SWC-NV22-12906 to provide grant related professional services for evaluation services and technical assistance services. This service agreement provides support to develop a statewide needs assessment to support an emergency and disaster behavioral health plan.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$118,437.00** 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?

​Conducting a needs assessment is necessary to inform service needs and gaps throughout the state�s current Behavioral Health Crisis Response System in fulfillment of NRS 232.3532 Emergency and Disaster Behavioral Health Plan.

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

​There are no State employees in the agency or available elsewhere in the State to do the required work needed to complete necessary tasks for a detailed and informed needs assessment.

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

a. List the names of vendors that were solicited to submit proposals (include at least three): Strategic Progress, LLC BBHWP (agency) only received two proposals Black Swan Consulting, Inc. b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? ​Per RFP 99SWC-S1656 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. d. Last bid date: 09/13/2022 Anticipated re-bid date: 07/11/2025 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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Yes 10% of direct costs, capped at \$7,437.00 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the guality of service provided to the identified Yes agency has been verified as satisfactory: Contractor has a satisfactory history of support to additional DPBH contracts. 14. Is the contractor currently involved in litigation with the State 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 05/21/2024 18:36:48 PM Budget Account Approval ijanssen **Division Approval** ijanssen 05/21/2024 18:36:52 PM **Department Approval** 05/21/2024 18:36:57 PM ijanssen **Contract Manager Approval** 05/21/2024 18:37:02 PM ijanssen **Budget Analyst Approval** cdavis 06/04/2024 08:42:42 AM 06/12/2024 08:36:23 AM **BOE** Agenda Approval nrezaie

BOE Final Approval

Pending

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: 04/15/2024

TO:	John Borrowman, ASO IV Division of Public and Behavioral Health
THROUGH:	Shannon Bennett, Health Bureau Chief Bureau of Behavioral Health Wellness and Prevention
FROM:	Dr. Ruth Condray. Deputy Bureau Chief Community Mental Health Services
SUBJECT:	REQUEST FOR RETROACTIVE APPROVAL Black Swan Consulting, Inc., SA #18386

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

The following information is required:

- Name of Provider: Black Swan Consulting, Inc.
- Services to be provided: Conduct a statewide needs assessment that will inform and support the revised the NRS 232.3532 Emergency and Disaster Behavioral Health Plan and include a process for assessing the need for behavioral health resources during and after an emergency or disaster based on the estimated impact of the situation and the estimated depletion of resources.
- Funding source and expenditure category: BA#3170 CAT 15; CMHS; Bipartisan Safer Communities Act
- Requested start date of work: July 1, 2024
- Expected execution date of agreement: July 09, 2024
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - Due to short-staffing, service agreement was unable to be reviewed prior to deadline.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: Black Swan Consulting, Inc. requires sufficient time to conduct appropriate steps for quality needs assessment to inform NRS 232.3532.
 - Explain how the program/bureau will prevent future retroactive requests: In the future, program will ensure that deadlines clearly outlined and sufficient time is provided.

If you have any questions, please contact Veronica Portillo-Bradford at (775) 431-7024 or vportillo@health.nv.gov.

cc: Contract Unit 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: 29171

						Legal Entity Name:	HEALTHCARE MANAGEMENT SOLUTIONS, LLC
	Agency Name:	DHHS HEAL		AND BE	HAVIORAL	Contractor Name:	HEALTHCARE MANAGEMENT SOLUTIONS, LLC
	Agency Code:	406				Address:	1000 TECHNOLOGY DR STE 1310
	Appropriation Unit:	3216-	08				
	Is budget authority available?:		Yes			City/State/Zip	FAIRMONT, WV 26554-8829
	If "No" please expla	ain: No	ot Applicabl	e		Contact/Phone:	Laura Reeder 304-368-0288
						Vendor No.:	T27041930
						NV Business ID:	T27041930
	To what State Fisca	al Year	(s) will the	contract l	be charged?	2025-2029	
	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	50.00 % Licens	sure
	X Federal Fur	nds	50.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	C 18373 /	40DHHS	-S2571		
2	Contract start date:						
	a. Effective upon E		of Nc	or b	. other effective of	date 10/31/2024	L
	Examiner's appr Anticipated BC	roval?			2024		
	Retroactive?		No		-		
	If "Yes", please exp	alain	NO				
	Not Applicable	Jiain					
_							
3.	Termination Date:		10/31/202				
	Contract term:		4 years ar	id 1 day			
4.	Type of contract:		Contract				
	Contract description	n:	Health Fa	cility Ins	р		
5.	Purpose of contract	:t:					
	This is a new cont	tract to	o provide o	ngoing	federal health fa	acility inspections.	
6	NEW CONTRACT						
0.		ount of	the contrac	for the t	erm of the contra	act is: \$2,621,699.8	7
						, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
J	USTIFICATION						
7.	What conditions red	quire th	nat this worl	k be done	∋?		
	HCQC currently has workload demands	s a cor within	ntract with H required tin	IMS to concept	onduct federal in s/requirements, tl	spections. Due to H his contract is still ne	CQC inability to complete all of its eeded.
8.	Explain why State e	employ	ees in your	agency	or other State ag	encies are not able t	to do this work:
							quired timeframes/requirements.
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		e Purcha	asing	Yes	
	a. List the names o	of vendo	ors that wer	e solicite	d to submit prop	osals (include at leas	st three):
	Healthcare Manage Certiserv	ement	Solutions				
	b. Soliciation Waive	er: Not	Applicable	•			

II.

	c. Why was this con	ntractor chosen in pr	eference to other	?	
	Pursuant to RFP #4 as determined by an				3, the selected vendor was the highest scoring proposer
	d. Last bid date:	02/16/2024	Anticipated re	e-bid date:	03/31/2028
10	. a. Does the contrac	t contain any IT com	ponents?	No	
	b. Is the contract pa \$50,000?	rt of an IT investme	nt project over	No	
II. (OTHER INFORMA	TION			
11	. Is there an Indirect	Cost Rate or Percer	tage Paid to the (Contractor?	

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

Not Applicable

Ш

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

No

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

No

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

No	If "Yes", please explain

Not Applicable

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

Various divisions within Division of Health and Human 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: 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:	
Oundabl	Applovals.	

Approval Level	User	Signature Date
Budget Account Approval	ijanssen	05/20/2024 09:04:23 AM
Division Approval	ijanssen	05/20/2024 09:04:26 AM
Department Approval	ijanssen	05/20/2024 09:04:28 AM
Contract Manager Approval	ijanssen	06/04/2024 12:33:40 PM
Budget Analyst Approval	cdavis	06/11/2024 09:24:15 AM
BOE Agenda Approval	nrezaie	06/12/2024 09:22:20 AM
BOE Final Approval	Pending	

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

DESCF	RIPTION OF	CONTRAC	т					
1. Cont	ract Number:	25541			Amendment Number:	2		
					Legal Entity Name:	Carahsoft Techr	ology Corpo	ration
Ager	ncy Name:	DHHS - P HEALTH		BEHAVIORAL	Contractor Name:	Carahsoft Tech	nology Corp	ooration
Ager	ncy Code:	406			Address:	11493 Sunset H	lills Rd Ste 1	00
Appr	opriation Unit:	3219-13						
ls bu avail	dget authority able?:		Yes		City/State/Zip	Reston, VA 201	90	
lf "No	o" please expl	ain: Not Ap	plicable		Contact/Phone:	Jonathan Rodge	er 571-662-34	56
					Vendor No.:	T27011089		
					NV Business ID:	NV20151127305	5	
To w	hat State Fisc	al Year(s) w	vill the contra	ct be charged?	2022-2025			
Wha the c	t is the source contractor will b	of funds the be paid by n	at will be use nultiple fundir	d to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of each t	funding sourc	ce if
	General Fu	inds 0.	00 %	Fees	0.00 %			
Х	Federal Fu	nds 100.	00 %	Bonds	0.00 %			
	Highway F	unds 0.	00 %	Other funding	0.00 %			
Ager	ncy Reference	#: C 1	7968					
2 Cont	ract start date							
a. E	ffective upon I xaminer's app	Board of	No or	b. other effective of	date 05/10/2022	2		
_	Anticipated B		date 0	6/2024				
	pactive?		No					
	es", please ex Applicable	piain						
3. Prev	iously Approve	ed 07/3	31/2024					
	nination Date:	2 ve	ears and 83 o	davs				
		-						
•••	of contract:		ntract					
Cont	ract descriptio	NI. 1VIS	A Work Plan					
5. Purp	ose of contrac	ct:						
ame	ndment exter	nds the terr	nination date	e from July 31, 202	ich provides a sing 24 to July 31, 2027 need for developme	and increases th	e maximum	amount
6. CON		NDMENT						
2. 001				Trans	Info Acc	um \$ Activ	on Accum \$	Agenda
1.	The max an	nount of the	original	\$2,243,205.78		-	,243,205.78	-
	contract: a. Amendm	ent 1·		\$1,508,314.80) \$1,508,3 [,]	14 80 \$1	,508,314.80	Yes - Action
2.	Amount of c		ndment	\$2,041,933.94			,041,933.94	
3.	(#2): New maxim			\$5,793,454.52		ΨΔ	, , 	
5.	amount:			ψυ, ι συ, τυτ. υ	-			
JUSTI	FICATION							

7. What conditions require that this work be done? CDC reporting of disease surveillance activities within the state.

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

	This work needs to be completed b	by subject matter expert	s with the EpiTrax solution. No state employees has this expertise.
9.	Were quotes or proposals solicited]?	No
	Was the solicitation (RFP) done by	/ the Purchasing	No
	Division? a. List the names of vendors that v	ware calicited to submit	proposale (include at least three):
	Not Applicable		proposais (include at least trifee).
	b. Soliciation Waiver: Not Applica	ble	
	c. Why was this contractor chosen		
	d. Last bid date:	Anticipated re-	-bid date:
10.	a. Does the contract contain any I	Γ components?	Yes
	b. Is the contract part of an IT inve \$50,000?	stment project over	Yes
III. C	OTHER INFORMATION		
	Is there an Indirect Cost Rate or P	ercentage Paid to the C	ontractor?
		•	e or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current emplo employee of the State of Nevada?	oyee of the State of Nev	rada or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of N mployed by the State of	levada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	c. Is the contractor employed by an No If "Yes", please expla	•	subdivisions or by any other government?
	Not Applicable		
13	Has the contractor ever been enga	and under contract by (any State agency?
10.		n and for which agency a	and indicate if the quality of service provided to the identified
	Current vendor with DPBH since J	une 2020 - satisfactory.	
14.	Is the contractor currently involved. No If "Yes", please provi	•	te of Nevada? n and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with the Foreign Corporation	e Nevada Secretary of	State's Office as a:
16.	a. Is the Contractor Name the sam	e as the legal Entity Na	me?
÷	Yes		
17.	a. Does the contractor have a curr Yes	ent Nevada State Busin	ess License (SBL)?
18.	a. Is the legal entity active and in g Yes	jood standing with the N	levada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	dcastro	05/10/2024 08:46:09 AM
	Division Approval	dcastro	05/10/2024 08:46:19 AM
	Department Approval	dcastro	05/10/2024 08:46:27 AM
	Contract Manager Approval	dcastro	05/10/2024 08:46:35 AM
	EITS Approval	ljean	05/10/2024 10:12:29 AM
	Budget Analyst Approval	cdavis	06/13/2024 09:33:36 AM

BOE Agenda Approval

nrezaie

ATTACHMENT AA

Joe Lombardo Governor



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

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

MEMORANDUM

TO: Julia Peek, Deputy Administrator, DPBH, DHHS Lorraine McMullen, IT Manager/OIT PMO, DPBH, DHHS Lindsay Kinsinger, OPHIE Manager, DPBH, DHHS Sophia Allec, Management Analyst II, DPBH, DHHS

- CC: Tim Galluzi, State Chief Information Officer, OCIO Robert Dehnhardt, State Chief Information Security Officer, OCIO David Axtell, Deputy CIO - Chief Technology Officer, OCIO
- FROM: Lisa Jean, TIN Administrator, OCIO
- SUBJECT: TIN Completion Memo DPBH TIN 325 Endpoint EpiTrax Statewide and Data Modernization Implementation – Update D – BA 3219
- **DATE:** April 8, 2024

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) – *Endpoint - EpiTrax Statewide and Data Modernization Implementation* – TIN 325, Update D.

The submitted TIN, for an estimated value of \$2,220,050 in the FY22/FY23 biennium, \$2,137,767.72 in the FY24/FY25 biennium, \$1,377,998.33 in the FY26/FY27 biennium, and \$57,638.75 in FY28 (100% Federal Grant), is to update cost information to include FY23 through FY28.

This investment is for EpiTrax Statewide Implementation in accordance with the Data Modernization Initiative (DMI). The DMI effort automates and modernizes how electronic case reports (eCR) are reported to the state and CDC while providing a secure method to manage PHI/PII data for all jurisdictions within the State of Nevada. The solution includes hosting, implementation, integration, and licensing for a hosted Enterprise SaaS reporting solution.

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 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: 29120

BOE

				Legal Entity Name:	CARSON CITY
	Agency Name:	DHHS - PUBLIC AN HEALTH	D BEHAVIORAL	Contractor Name:	CARSON CITY
	Agency Code:	406		Address:	CARSON CITY HEALTH & HUMAN SRC
	Appropriation Unit:	3234-24			900 E LONG ST
	Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89706
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775/887-2190
				Vendor No.:	T80990941J
				NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the cont	ract be charged?	2025-2026	
		of funds that will be u be paid by multiple fun		ctor? Indicate the per	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 %	
	Agency Reference	#: C 18356			
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of No	or b. other effective c	date 07/01/2024	
		0	01/2024		
	Retroactive? If "Yes", please exp	Yes Dlain			
	Infrastructure and Contract Unit, and corrections	Improvement reque I GFO approval and	sted a return deadlir submission to the Ju	ne of April 23, 2024 une Board of Exam	s sent out March 25, 2024. Public Health , to allow enough time for agency, iners (BOE) meeting. Due to eady for the June BOE meeting.
3.	Termination Date:	06/30/2026			
	Contract term:	1 year and 36	4 days		
4.	Type of contract:	Interlocal Ag	reement		
	Contract description	n: Public Health			
5.	Purpose of contract				
	82nd Legislative S	rlocal agreement to Session, according to the public health ne	o evaluation of the p	mprove public heal ublic health needs	th pursuant to Senate Bill 118 of the of residents and determination of the
6.	NEW CONTRACT				
	The maximum amo	ount of the contract for	the term of the contra	act is: \$262,101.18	
		ment: 100% upon cor		,	

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 Pursuant to SB 118 Section 9.2, specified entities are allocated funds for the improvement of public health.
- 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 capacity to provide the necessary services.
- 9. Were quotes or proposals solicited?

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

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

Not Applicable	
b. Soliciation Waiver: Exempt (Per statute)	
c. Why was this contractor chosen in preference to other	?
Governmental Entity	
d. Last bid date: Anticipated re	e-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

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 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:

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	dcastro	05/30/2024 14:18:53 PM
Division Approval	dcastro	05/30/2024 14:18:55 PM
Department Approval	ttilto1	06/07/2024 13:29:45 PM
Contract Manager Approval	ttilto1	06/07/2024 13:29:47 PM
Budget Analyst Approval	cdavis	06/07/2024 14:47:27 PM
BOE Agenda Approval	nrezaie	06/10/2024 08:53:36 AM
BOE Final Approval	Pending	

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 7, 2024
TO:	Crystal Novotny, Executive Branch Budget Officer 1 Governor's Finance Office, Budget Division
THROUGH:	Mitch DeValliere, Agency Manager <i>MD</i> Public Health Infrastructure and Improvement (PHII)
FROM:	Jonathan West, Management Analyst II Public Health Infrastructure and Improvement
SUBJECT:	REQUEST FOR RETROACTIVE APPROVAL, (SB118) CITY OF CARSON CITY / CARSON CITY HEALTH AND HUMAN SERVICES C18356

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

The following information is required:

- Name of Contractor: City of Carson City / Carson City Health and Human Services
- Services to be provided: This is a new interlocal agreement to provide improvement of public health services per SB 118 approved during the 2023 Legislative Session
- Funding source and expenditure category: SB118 State General Fund
- Requested start date of work: July 1, 2024
- Expected execution date of agreement: July 12, 2024
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Per bureau guidance, to meet SB118 requirements, the start date is set to July 1, 2024, instead of upon approval. 0
 - Reason(s) why the agreement was not submitted timely: 0 Initial request for information to the Nevada counties and health districts was sent out March 25, 2024. Public Health Infrastructure and Improvement requested a return deadline of April 23, 2024, to allow enough time for agency, Contract Unit, and GFO approval and submission to the June Board of Examiners (BOE) meeting. Due to corrections being made, and longer than expected response time, the contract was not ready for the June BOE meeting.
 - Explain how the program/bureau will prevent future retroactive requests: The agency will contact partners more frequently prior to deadline for status updates and assign earlier deadlines to allow enough time for contracts to go through the state approval process for BOE submission.

If you have any questions, please contact Jonathan F. West at jwest@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: 29084

	•••••••••••••••••				
				Legal Entity Name:	ELKO COUNTY
	Agency Name:	DHHS - PUBLIC A HEALTH	ND BEHAVIORAL	Contractor Name:	ELKO COUNTY
	Agency Code:	406		Address:	ELKO COUNTY TREASURER
	Appropriation Unit:	3234-24			571 IDAHO ST STE 101
	Is budget authority available?:	Yes		City/State/Zip	ELKO, NV 89801-3715
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Amanda Osborne, County Manager 775/738-5694
				Vendor No.:	T81072742M
				NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the co	ontract be charged?	2025-2026	
	What is the source the contractor will b	of funds that will be be paid by multiple f	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 100.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: C 18362			
2.	. Contract start date:				
	a. Effective upon E Examiner's app	Board of No roval?	or b. other effective of	date 07/01/2024	ł
	Anticipated BO	DE meeting date	06/2024		
	Retroactive?	Yes			
	If "Yes", please exp	blain			
	information to the and Improvement GFO approval and	Nevada counties requested a return	and health districts wa n deadline of April 23, 2 e June Board of Exami	as sent out March 2 2024, to allow enou	Ily 1, 2024. Initial request for 5, 2024. Public Health Infrastructure Igh time for agency, Contract Unit, and g. Elko County also needed time to
3.	. Termination Date:	06/30/2026			
	Contract term:	1 year and	364 days		
4.	. Type of contract:	Interlocal A	greement		
	Contract description	n: Public Heal	th		
5.	Purpose of contrac				
	82nd Legislative S level of priority of	rlocal agreement to Session, according the public health i	to the evaluation of p	mprove public heal ublic health needs	Ith pursuant to Senate Bill 118 of the of residents and determination of the
~					

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$253,480.44** Other basis for payment: 100% upon contract execution

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 Pursuant to SB 118 Section 9.2, specified entities are allocated funds for the improvement of public health.
- 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 capacity to provide the necessary services.
- 9. Were quotes or proposals solicited?

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

No

а	List the names	of vendors	that were	solicited to	submit pro	nosals	(include at	least three	۱·
α.	List the names		that were	301101100 10	Submit pro	posais	(include at	ieast tillee	٦.

Not Applicable

III.

	Not Applicable					
	b. Soliciation Waiver: Exempt (Per statute)					
	c. Why was this contractor chosen in preference to other? Per NRS 277.180, any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.					
	d. Last bid date:	Anticipated re-b	bid date:			
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			
. 0	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ontractor?			
		•	or Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of Neva	ada or will the contracted services be performed by a current			
			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	ubdivisions or by any other government?			
	No If "Yes", please expla	•	, , ,			
	Not Applicable					
13.	Has the contractor ever been engaged under contract by any State agency?					
	-	n and for which agency a	nd indicate if the quality of service provided to the identified			
	Not Applicable					
14.	Is the contractor currently involved No If "Yes", please provi	U	e of Nevada? and facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is not registered wi Governmental Entity	th the Nevada Secretary	of State's Office because the legal entity is a:			
16.	Not Applicable					
17.	Not Applicable					
18.	Not Applicable					
	Agency Field Contract Monitor:					
	Contract Status:					
20.	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	dcastro	06/05/2024 10:37:13 AM			
	Division Approval	dcastro	06/05/2024 10:37:19 AM			
	Department Approval	ttilto1	06/07/2024 13:15:22 PM			
	Contract Manager Approval	ttilto1	06/07/2024 13:15:26 PM			
	Budget Analyst Approval	cdavis	06/07/2024 14:45:52 PM			
	BOE Agenda Approval	nrezaie	06/10/2024 08:56:39 AM			

BOE Final Approval

Pending

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 7, 2024
TO:	Crystal Novotny, Executive Branch Budget Officer 1 Governor's Finance Office, Budget Division
THROUGH:	Mitch DeValliere, Agency Manager <i>MD</i> Public Health Infrastructure and Improvement (PHII)
FROM:	Jonathan West, Management Analyst II Public Health Infrastructure and Improvement
SUBJECT:	REQUEST FOR RETROACTIVE APPROVAL, (SB118) COUNTY OF ELKO – ELKO COUNTY TREASURER C18362

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

The following information is required:

- Name of Contractor: Elko County Treasurer
- Services to be provided: This is a new interlocal agreement to provide improvement of public health services per SB 118 approved during the 2023 Legislative Session
- Funding source and expenditure category: SB118 State General Fund
- Requested start date of work: July 1, 2024
- Expected execution date of agreement: July 12, 2024
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Per bureau guidance, to meet SB118 requirements, the start date is set to July 1, 2024, instead of upon approval. 0
 - Reason(s) why the agreement was not submitted timely: 0 Initial request for information to the Nevada counties and health districts was sent out March 25, 2024. Public Health Infrastructure and Improvement requested a return deadline of April 23, 2024, to allow enough time for agency, Contract Unit, and GFO approval and submission to the June Board of Examiners (BOE) meeting. Due to corrections
 - being made, and longer than expected response time, the contract was not ready for the June BOE meeting. Elko County also needed time to meet with and gain approval from their health board. Explain how the program/bureau will prevent future retroactive requests: 0
 - The agency will contact partners more frequently prior to deadline for status updates and assign earlier deadlines to allow enough time for contracts to go through the state approval process for BOE submission.

If you have any questions, please contact Jonathan F. West at jwest@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: 29341

				Legal Entity Name:	Eagle Communications, LLC			
	Agency Name:	DHHS - DIVISION FAMILY SERVIC		Contractor Name:	Eagle Communications, LLC			
	Agency Code:	409		Address:	180 River Street Suite A			
	Appropriation Unit:	1383-45						
	Is budget authority available?:	Yes		City/State/Zip	Elko, NV 89801-7721			
	If "No" please expla	ain: Not Applicable)	Contact/Phone:	Scott Olea 775-738-4055			
				Vendor No.:	PUR0004945			
				NV Business ID:	NV20101615737			
		()	contract be charged?	2025-2027				
	What is the source the contractor will b	of funds that will b be paid by multiple	e used to pay the contrac funding sources.	ctor? Indicate the pe	rcentage of each funding source if			
	General Fu	nds 0.00 %	Fees	0.00 %				
	X Federal Fu	nds 100.00 %	Bonds	0.00 %				
	Highway Fu	unds 0.00 %	Other funding	0.00 %				
2.	Contract start date:							
	a. Effective upon E Examiner's app	roval?	s or b. other effective	date: NA				
	Anticipated B	OE meeting date	07/2024					
	Retroactive?	No						
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	06/30/2027	,					
	Contract term:	2 years an	d 364 days					
4.	Type of contract:	Other (inc	lude description): MSA	Service Agreemen	t			
	Contract descriptio	n: CCTV Can	nera System	-				
5.	Purpose of contrac	t:						
	This is a new service network operation	vice agreement ur	nder statewide contract ervice agreement prov ng Center located in Ell	ides installation of	7 which provides communications and a closed-circuit television camera			
6.	NEW CONTRACT							
	The maximum amo	ount of the contract	for the term of the contra	act is: \$237,330.63				
	Other basis for pay	ment: Per Attachm	ent AA - Vendor Quote					
J	USTIFICATION							
7.	What conditions re-	quire that this work	be done?					
	The CCTV Camera settings.	a system is needed	to ensure compliance w	ith federal PREA Sta	andards for juveniles in a confinement			
8.	Explain why State	Explain why State employees in your agency or other State agencies are not able to do this work:						
		State employees do not have the knowledge and expertise to install a CCTV Camera systems.						
9.	Were quotes or pro	posals solicited?		Yes				
	Was the solicitation Division?	•	e Purchasing	No				
	a. List the names o	f vendors that wer	e solicited to submit prop	osals (include at leas	st three):			

II.

Curtis & Sons Eagle Communication Amalgamated Construction & Communication Aviat, U.S. Inc. Edge Communications b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? The selected vendor was the only one to show for the solicitation and provide a quote. d. Last bid date: 05/01/2024 Anticipated re-bid date: 10. a. Does the contract contain any IT components? Yes b. Is the contract part of an IT investment project over Yes \$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 No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: Vendor is a contracted vendor for the Purchasing Division. 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 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: Brian Dahlberg, Management Analyst 3 Ph: 702-486-5369 Cindy Casselman, Program Officer 3 Ph: 775-684-4244 20. Contract Status: Contract Approvals: Approval Level User Signature Date **Budget Account Approval** bdahlber 05/30/2024 13:20:05 PM **Division Approval** knielsen 06/04/2024 15:42:04 PM **Department Approval** mwillia9 06/04/2024 16:01:58 PM Contract Manager Approval sknigge 06/04/2024 16:03:53 PM **EITS** Approval 06/05/2024 10:11:59 AM ljean **Budget Analyst Approval** 06/17/2024 15:06:37 PM pokeefe

BOE Agenda Approval

06/17/2024 15:06:50 PM

nrezaie

BOE Final Approval

Pending



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701

 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Marla McDade Williams, Administrator, DCFS, DHHS Tiffany Greenameyer, Deputy Administrator, DCFS, DHHS Srinivas Bokka, IT Manager, DCFS, DHHS Jennifer Gamroth, Management Analyst IV, DCFS, DHHS

CC: Tim Galluzi, State Chief Information Officer, OCIO Robert Dehnhardt, State Chief Information Security Officer, OCIO Sean Montierth, Computing Services Unit, OCIO Cameron Carey, Network Services Unit, OCIO David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DCFS – TIN 946 – Nevada Youth Training Center (NYTC) Camera Replacement – BA 1383

DATE: May 30, 2024

We have completed our review for the Department of Health and Human Services (DHHS), Division of Child and Family Services (DCFS) – *Nevada Youth Training Center (NYTC) Camera Replacement* – TIN 946.

The submitted TIN, for an estimated value of \$237,330.63 in the FY24/FY25 biennium (100% Federal Grant funding), is to replace the existing outdated, analog NYTC camera system.

A new security CCTV camera system is required to be installed and configured to comply with the Federal Prison Rape Elimination Act (PREA) and the National Defense Authorization Act (NDAA)'s compliant brand list. The system being replaced presents several security risks, including potential Chinese spywareⁱ, inadequate camera coverage, and several inoperable cameras. Replacing all cameras with advanced video technology, higher resolution cameras, and feature-rich software is essential for enhancing security and safety at NYTC. Eagle Communications, LLC, in coordination with Salient Systems, was selected by DCFS to install Salient's Video Monitoring and Administration Management solutions.

The solution includes browser-based business application software to be hosted on server equipment physically residing at the agency that will necessitate a security architecture redesign or reimplementation. Additionally, telephones will be integrated into the state telephone switch, and telephone LAN switches will utilize Power over Ethernet (POE) to support VOIP. Finally, the implementation of newer camera recording technology may necessitate Quality of Service (QoS) rules to ensure video traffic is prioritized appropriately over other network traffic.

This investment will ensure the NYTC facility meets federal compliance requirements, enhances security measures, and significantly improves surveillance capabilities, thus contributing to the overall safety and security of the facility.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO 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.

ⁱ https://nvd.nist.gov/vuln/detail/CVE-2021-36260

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29278

				Legal Entity Name:	Unity Youth Homes, LLC
	Agency Name:	DHHS - DIVISION OF FAMILY SERVICES	CHILD AND	Contractor Name:	Unity Youth Homes, LLC
	Agency Code:	409		Address:	10241 West Camelia Drive
	Appropriation Unit:	3145-52			
	Is budget authority available?:	Yes		City/State/Zip	Arizona City, AZ 85123
	If "No" please expla	in: Not Applicable		Contact/Phone:	Joseph Nelson 316-461-5079
				Vendor No.:	T32015935
				NV Business ID:	Out of State Provider
	To what State Fisca	al Year(s) will the contra	ct be charged?	2024-2025	
	What is the source the contractor will b	of funds that will be use e paid by multiple fundi	ed to pay the contrac ng sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of No or	b. other effective c	late 05/14/2024	l de la construcción de la constru
	Anticipated BC	DE meeting date (07/2024		
	Retroactive?	Yes			
	If "Yes", please exp				
	An emergency ret youth is currently	roactive contract is be	ntion however need	ds to be transitione	treatment for a youth on parole. The ed to an acute facility that will meet the
3.	Termination Date:	12/31/2024			
0.	Contract term:	231 days			
1	Type of contract:	Contract			
4.	Type of contract: Contract description		comont		
	·	0,	Cement		
5.	Purpose of contract		lized care services	to youth to addres	ss mental and behavioral health issues.
6	NEW CONTRACT				
0.		unt of the contract for th	ne term of the contra	ct is: \$172.840.00	
		es will be made at the ra			
	•	ment: \$745 x 232 days	•	ay .	
J			ф <u>-</u> ,с.с		
7	What conditions rec	quire that this work be d	one?		
1.		•		minimal positive out	comes. Some agencies have not been
	able to provide trea	tment due to limited res	ources and skill set	to handle treatment	needed. This provider will approach

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

Treatment from other state agencies has been exhausted with minimal positive outcomes. Some agencies have not been able to provide treatment due to limited resources and skill set to handle treatment needed.

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): Willow Springs Benchmark Texas Neuro Rehab Center Desert Willow Treatment Center Moriah Behavioral b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? This was the only vendor willing to provide services to this youth. Pursuant to NAC 333.114, the Purchasing Administrator granted permission to enter into an emergency contract. 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? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or 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: No Not Applicable 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other Out of State Provider 16. a. Is 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? If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption. No All services will be provided in Arizona. 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? No b. If "NO", please explain. All services will be provided in Arizona. 19. Agency Field Contract Monitor: Kelee Portee, Mental Health Counselor I Ph: 702-486-9703 20. Contract Status: Contract Approvals: Approval Level User Signature Date **Budget Account Approval** bdahlber 05/14/2024 20:16:02 PM

Division Approval

06/04/2024 10:06:53 AM

kperon#4

Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval BOE Final Approval mwillia9 sknigge pokeefe nrezaie Pending 06/04/2024 10:46:04 AM 06/04/2024 11:08:26 AM 06/05/2024 15:41:13 PM 06/10/2024 08:52:26 AM

From:	Gideon K. Davis
To:	Sharon Knigge
Cc:	Cindy L. Stoeffler
Subject:	RE: Emergency Contract Request
Date:	Tuesday, April 30, 2024 4:00:39 PM
Attachments:	Emergency Request-Unity Youth Homes.pdf
	image001.png

Sharron,

Pursuant to NAC 333.114, DCFS is authorized to proceed with the emergency contract. Please work with your executive branch budget officer to submit the contract for approval without delay.

Best,

Gideon Davis | Administrator

State of Nevada | Purchasing Division 515 E Musser St, Ste 300 | Carson City, NV 89701 O: (775)531-3318 | M: (775) 515-5173 | <u>Chat me in Teams</u> <u>gkdavis@admin.nv.gov | www.purchasing.nv.gov | NevadaEPro.com</u>

PUBLIC RECORDS NOTICE: In accordance with NRS Chapter 239, this email and responses, unless otherwise made confidential by law, may be subject to Nevada Public Records laws and may be disclosed to the public upon request.

From: Sharon Knigge <sharon.knigge@dcfs.nv.gov>
Sent: Tuesday, April 30, 2024 3:58 PM
To: Gideon K. Davis <gkdavis@admin.nv.gov>
Cc: Cindy L. Stoeffler <cstoeffler@admin.nv.gov>
Subject: RE: Emergency Contract Request

That was my fault. Kelsey sent me the request last week and it got lost in my email as I was dealing with other crises.

Thank you, Sharon Knigge Management Analyst II Division of Child and Family Services 775-684-7952 <u>sharon.knigge@dcfs.nv.gov; contracts@dcfs.nv.gov</u>

From: Gideon K. Davis <<u>gkdavis@admin.nv.gov</u>>
Sent: Tuesday, April 30, 2024 3:43 PM
To: Sharon Knigge <<u>sharon.knigge@dcfs.nv.gov</u>>
Cc: Cindy L. Stoeffler <<u>cstoeffler@admin.nv.gov</u>>

Subject: RE: Emergency Contract Request

Sharron,

Given that the vendor began the registration process at least 7-10 days ago (since they are active in Advantage as of today) why didn't DCFS notify State Purchasing when the need was identified?

Thank you,

Gideon Davis | Administrator

State of Nevada | Purchasing Division 515 E Musser St, Ste 300 | Carson City, NV 89701 O: (775)531-3318 | M: (775) 515-5173 | <u>Chat me in Teams</u> <u>gkdavis@admin.nv.gov | www.purchasing.nv.gov | NevadaEPro.com</u>

PUBLIC RECORDS NOTICE: In accordance with NRS Chapter 239, this email and responses, unless otherwise made confidential by law, may be subject to Nevada Public Records laws and may be disclosed to the public upon request.

From: Sharon Knigge <<u>sharon.knigge@dcfs.nv.gov</u>>
Sent: Tuesday, April 30, 2024 3:08 PM
To: Gideon K. Davis <<u>gkdavis@admin.nv.gov</u>>
Cc: Cindy L. Stoeffler <<u>cstoeffler@admin.nv.gov</u>>
Subject: Emergency Contract Request

Hello,

Attached for your review and approval is an Emergency Retroactive Contract Request for an emergency placement of a youth.

Please feel free to contact us with any questions.

Thank you,



Sharon Knigge NOTE: My schedule has changed to 8 am – 4:30 pm M-F Management Analyst II Nevada Department of Health and Human Services Division of Child and Family Services | Contract Manager 4126 Technology Way, 3rd Floor | Carson City, NV 89706 T: (775) 684-7952 | E: sharon.knigge@dcfs.nv.gov; contracts@dfs.nv.gov www.dhhs.nv.gov | www.dcfs.nv.gov

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

Joe Lombardo Governor

Richard Whitley, MS Director



DEPARTMENT OF HEALTH AND HUMAN SERVICES

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



Marla McDade Williams, MPA Administrator

MEMORANDUM

DATE:	April 26, 2024
TO:	Philene O'Keefe, Executive Branch Budget Officer 1
	Gideon Davis, Administrator, Purchasing Division
FROM:	Tiffany Greenameyer, Deputy Administrator, Division of Child and Family Services
RE:	DCFS Emergency Retroactive Contract Request – Unity Youth Homes, LLC

An emergency retroactive contract is being requested between the Division of Child and Family Services (DCFS) and Unity Youth Homes, LLC to provide residential treatment for a youth on parole. The youth has been clinically accepted for treatment at Unity Youth Homes, LLC.

Nevada Youth Parole Services, operating under DCFS, currently has a youth committed in Clark County and in need of residential treatment. The youth is currently being housed in detention however needs to be transitioned to an acute facility that will meet the youth needs. DCFS has identified Unity Youth Homes, LLC as a vendor who is willing to accept the youth immediately. The youth was denied at Benchmark, Willow Springs, Texas NeuroRehab Center, Desert Willow Treatment Center and Moriah Behavioral.

DCFS is seeking authorization to enter into a contract with a non-Medicaid facility and is requesting a retroactive emergency services contract so Youth Parole Services can transport the youth to the facility for immediate impatient care. The youth's Medicaid coverage has been denied as the provider is not a Medicaid provider. The placement would be for 249 days total however every 45 days, the Child and Family Team will meet to the youth's treatment, services and updated. The youth will be admitted once a contract is approved at the daily rate of \$745.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-7942 or tgreenameyer@dcfs.nv.gov.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29313

						Legal Entity Name:	GARDEN SHOP NURSERY LANDSCAPE DIVISION, INC.
			DIVISION O SERVICES	F CHILD	AND	Contractor Name:	GARDEN SHOP NURSERY LANDSCAPE DIVISION, INC.
	Agency Code: 4	409				Address:	Inc.
	Appropriation Unit: 3	3281-42					485 Western Rd.
	Is budget authority available?:		Yes			City/State/Zip	Reno, NV 89506
	If "No" please explain	n: Not A	pplicable			Contact/Phone:	Mike Warden 775-358-3080
						Vendor No.:	T32015966
						NV Business ID:	NV19901046420
	To what State Fiscal	l Year(s)	will the con	tract be ch	narged?	2025	
	What is the source o the contractor will be	of funds t e paid by	hat will be u multiple fur	sed to pay	/ the contrac	ctor? Indicate the per	rcentage of each funding source if
	General Fund	ds (0.00 %	Fe	es	0.00 %	
	X Federal Fund	ds 10	0.00 %	Во	nds	0.00 %	
	Highway Fun	nds	0.00 %	Oth	ner funding	0.00 %	
2	Contract start date:						
۷.	a. Effective upon Bo	hard of	Yes	or h othe	er effective o	date: NA	
	Examiner's appro		100	01 0.000			
	Anticipated BO	E meetir	ng date	07/2024			
	Retroactive?		No				
	If "Yes", please expla	ain					
	Not Applicable						
ა	Termination Date:	04	6/30/2025				
з.	Contract term:		64 days				
			•				
4.	Type of contract:		ontract				
	Contract description:	: Ro	eplace Play	ground			
5.	Purpose of contract:						
	This is a new contra	act to p	rovide repla	acement o	of two youth	h playgrounds for t	he day treatment program.
6.	NEW CONTRACT						
	The maximum amou	int of the	contract for	the term	of the contra	act is: \$347,496.00	
	Other basis for paym	nent: As	described ir	Attachme	ent AA		
J	USTIFICATION						
7	What conditions requ	uire that	this work be	done?			
	The existing playgrou				eriorated.		
8.	Explain why State er	aevolam	s in vour aq	encv or oth	ner State ag	encies are not able t	to do this work:
	B. Explain why State employees in your agency or other State agencies are not able to do this work: No State agencies have the skills required.						
9.	Were quotes or prop	osals so	licited?			Yes	
	Was the solicitation (Division?	(RFP) do	one by the P	urchasing		Yes	
	a. List the names of	vendors	that were se	olicited to	submit prop	osals (include at leas	st three):
	Natural Structures		_				
	Creative Play Recrea Garden Shop Nurser			ion Inc			
	b. Soliciation Waiver						
	c. Why was this cont	-	-	ference to	other?		
	o. with was this cont		1000 III PIC				

	as determined by an independently									
	d. Last bid date: 04/12/2024									
10.	a. Does the contract contain any I	•	No							
	b. Is the contract part of an IT inve \$50,000?	stment project over	No							
C	THER INFORMATION									
11.	Is there an Indirect Cost Rate or P	-								
I		de 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 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?										
	Νο									
	c. Is the contractor employed by an No If "Yes", please expla		ubdivisions or by any other government?							
	Not Applicable									
	Has the contractor ever been enga	aged under contract by a	ny State agency?							
10.	0	n and for which agency a	and indicate if the quality of service provided to the identified							
	State of Nevada Public Works Divi	sion in 2023. Services v	vere satisfactory.							
14.	Is the contractor currently involved	in litigation with the Stat	te of Nevada?							
	•	•	and facts supporting approval of the contract:							
	Not Applicable	H								
	The contractor is registered with the Nevada Corporation	ne Nevada Secretary of S	State's Office as a:							
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nar	ne?							
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ess License (SBL)?							
18.	a. Is the legal entity active and in g Yes	good standing with the N	evada Secretary of State's Office?							
19.	Agency Field Contract Monitor: Imran Hyman, Admin Services C	Officer 2 Ph: 775-688-16	636							
20.	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	ihyman	05/23/2024 10:21:01 AM							
	Division Approval	knielsen	05/23/2024 11:25:51 AM							
	Department Approval	mwillia9	05/23/2024 11:38:23 AM							
	Contract Manager Approval	sknigge	05/23/2024 13:43:48 PM							
	Budget Analyst Approval	pokeefe	05/28/2024 08:20:35 AM							
	BOE Agenda Approval	nrezaie	06/17/2024 15:02:28 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: 29367

						Legal Entity Name:	ELKO COUNTY SCHOOL DISTRICT	
	Agency Name:	ADJU [.] GUAR		GENERAL &	NATIONAL	Contractor Name:	ELKO COUNTY SCHOOL DISTRICT	
	Agency Code:	431				Address:	850 ELM ST	
	Appropriation Unit:	3650- 1	9					
	Is budget authority available?:		Y	(es		City/State/Zip	ELKO , NV 89801-3349	
	If "No" please expla	ain: No	t Applic	cable		Contact/Phone:	775-738-5196	
						Vendor No.:	T40232000	
						NV Business ID:	Governmental Entity	
	To what State Fisca	al Year((s) will t	the contract b	e charged?	2025-2028		
	What is the source the contractor will b	of fund be paid	s that w by mul	will be used to tiple funding s	pay the contrac ources.	tor? Indicate the per	rcentage of each funding source if	
	X General Fu	nds	25.00	%	Fees	0.00 %		
	X Federal Fur	nds	75.00	%	Bonds	0.00 %		
	Highway Fu	unds	0.00	%	Other funding	0.00 %		
	Agency Reference	#:	431					
2.	Contract start date:	:						
	a. Effective upon E Examiner's appr	Board of roval?	f	Yes or b.	other effective d	late: NA		
	Anticipated BC		eting da	ate 07/20	024			
	Retroactive?		1	No				
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		06/30/2	2028				
	Contract term:		4 year	S				
4.	Type of contract:		Interlo	ocal Agreeme	nt			
	Contract description			Cty School Di				
5.	Purpose of contract	t:						
-		rlocal a	igreem endinc	ent to provid the Battle B	le an academic orn Youth Chal	intervention, educ lleNGe Academy.	ational instruction, and credit recovery	
6	NEW CONTRACT					*		
0.		ount of t	he con	tract for the te	erm of the contra	act is: \$4,050,000.0	0	
	USTIFICATION							
7.	What conditions red							
	Educational instruction	tion is c	one of t	the core comp	onents of a Nati	onal Guard Youth C	hallenge Program.	
8.	Explain why State e	employe	ees in y	your agency o	r other State age	encies are not able t	o do this work:	
	State employees in our agency are neither licensed nor qualified to provide educational instruction to students.							
9.	Were quotes or pro	posals	solicite	ed?		No		
	Was the solicitation Division?	n (RFP)	done b	by the Purchas	sing	No		
	a. List the names o	<u>f ven</u> do	ors that	were solicited	<u>I to submit</u> propo	osals (include at leas	st three):	
	Not Applicable				• • •			
	b. Soliciation Waive	er: Exer	npt (P	er statute)				
	c. Why was this cor			•	e to other?			

	NRS 277.180 - Interlocal Contra										
	d. Last bid date: 04/30/20	024 Anticipated re-b	id date:								
10.	. a. Does the contract contain any		No								
	b. Is the contract part of an IT in \$50,000?	vestment project over	No								
III. C	OTHER INFORMATION										
11.	. Is there an Indirect Cost Rate or	r Percentage Paid to the Cor	ntractor?								
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor										
40	Not Applicable	playaa af the Otation of N									
12.	. a. Is the contractor a current em employee of the State of Nevad No		da or will the contracted services be performed by a current								
	b. Was the contractor formerly e	employed by the State of Ner remployed by the State of N	vada within the last 24 months or will the contracted services be levada within the last 24 months?								
	c. Is the contractor employed by	v any of Nevada's political su	ubdivisions 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:									
	We have one current contract 2										
14.	. Is the contractor currently involv		of Nevada?								
		-	and facts supporting approval of the contract:								
	Not Applicable										
15.	The contractor is not registered	with the Nevada Secretary of	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	csnido1	06/05/2024 12:13:14 PM								
	Division Approval	csnido1	06/05/2024 12:13:25 PM								
	Department Approval Contract Manager Approval	ctyle1 csnido1	06/05/2024 13:19:57 PM 06/07/2024 09:33:36 AM								
	Budget Analyst Approval	twollan1	06/12/2024 16:05:34 PM								
	BOE Agenda Approval	dlenzner	06/17/2024 17:22:20 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

DESCF	RIPTION OF (CONTRACT				
1. Cont	ract Number:	28758		Amendment Number:	2	
				Legal Entity Name:	JAMES F. THOMPSON, JR. AMERICAN SOUTHWEST	
Ager	ncy Name:	ADJUTANT GENERAL GUARD	& NATIONAL	Contractor Name:	JAMES F. THOMPSON, JR AMERICAN SOUTHWEST	. DBA ELECTRIC
Ager	ncy Code:	431		Address:	4485 RIVIERA RIDGE AVE	
Appr	opriation Unit:	3650-24				
ls bu avail	idget authority able?:	Yes		City/State/Zip	LAS VEGAS, NV 89115-187	77
If "N	o" please expla	ain: Not Applicable		Contact/Phone:	GABRIEL@ASELV.COM 70	2-643-2900
				Vendor No.:	T29035625	
				NV Business ID:	NV20101199025	
To w	hat State Fisca	al Year(s) will the contract	t be charged?	2024-2027		
Wha the c	t is the source contractor will b	of funds that will be used the paid by multiple funding	to pay the contrac g sources.	ctor? Indicate the pe	rcentage of each funding sour	ce 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 %		
Ager	ncy Reference	#: 431				
2. Cont	tract start date:					
	ffective upon E xaminer's appr	oval?	b. other effective of	date 02/08/2024	L	
	Anticipated BC	DE meeting date 07	/2024			
Retro	oactive?	Νο				
If "Ye	es", please exp	lain				
Not	Applicable					
3. Prev Term	iously Approve	d 09/30/2026				
Cont	tract term:	2 years and 234	days			
4. Type	e of contract:	Contract				
• •	tract description	n: Henderson Armo	ory			
5. Purp	ose of contract	t:				
Arm	ory for the Sta	I amendment to the orig arbase Program's expan 999 to \$100,799 due to a	ision of student of	classrooms. This a	leling and renovation to the mendment increases the ma	Henderson aximum
-	ITRACT AMEN					
			Trans	§ Info Acc	um \$ Action Accum \$	Agondo
1.	The may am	ount of the original	\$95,869.29			0
1.	contract:	ount of the original	. ,	. ,		
~	a. Amendme		\$4,129.71			
2.	(#2):	urrent amendment	\$800.00		29.71 \$100,799.00	Yes - Action
3.	New maximu amount:	um contract	\$100,799.00)		
шеті	FICATION					

II. JUSTIFICATION

7. What conditions require that this work be done?

The Starbase Program is expanding and the Henderson Armory is in need of renovation and remodeling to accommodate the increase student classes.

Sta	ate employees do not have the	tools nor materials to cor	nplete the work.						
9. W	ere quotes or proposals solicite	ed?	Yes						
Wa	Was the solicitation (RFP) done by the Purchasing No Division?								
<u>a</u> .	List the names of vendors that	were solicited to submit p	proposals (include at least three):						
An	merican Southwest Electric								
b.	b. Soliciation Waiver: Not Applicable								
C.	c. Why was this contractor chosen in preference to other?								
An 43	American Southwest Electric was the only vendor to submit a bid and the cost fits the need what is desired of the project. 43ADG-S2657 was placed in NevadEPro and Quote ID 43ADG-VQ14774 was submitted.								
d.	d. Last bid date: 01/12/2024 Anticipated re-bid date:								
0. a.	Does the contract contain any	IT components?	No						
	Is the contract part of an IT inv 50,000?	estment project over	No						
ОТН	HER INFORMATION								
1 ls	there an Indirect Cost Rate or I	Percentage Paid to the C	ontractor?						
		•	e or Percentage Paid to the Contractor						
No	ot Applicable								
2. a.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?								
	No								
h	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be								
pe	performed by someone formerly employed by the State of Nevada within the last 24 months of will the contracted services be								
	Νο								
C.	 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain 								
No	ot Applicable								
-	Has the contractor ever been engaged under contract by any State agency?								
0. 110	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:								
	Office of the Military had two contracts that ended and one existing contract with this vendor. The one existing contract is 24491. They have provided good service.								
4. Is	Is the contractor currently involved in litigation with the State of Nevada?								
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:								
No	Not Applicable								
	•	vith the Nevada Secretary	of State's Office because the legal entity is a:						
	Sole Proprietor								
ю. а.	a. Is the Contractor Name the same as the legal Entity Name? Yes								
7. a.	a. Does the contractor have a current Nevada State Business License (SBL)? Yes								
8. No	ot Applicable								
9. Ag	gency Field Contract Monitor:								
-	ontract Status:								
	ontract Approvals:								
	· · · · · · · · · · · · · · · · · · ·								
	Approval Level	User	Signature Date						
	Approval Level Budget Account Approval	User csnido1	Signature Date 05/31/2024 17:17:26 PM						
	Approval Level Budget Account Approval Division Approval		-						

Department Approval

Contract Manager Approval

Budget Analyst Approval

06/13/2024 17:15:39 PM

06/13/2024 17:15:49 PM

06/17/2024 16:49:58 PM

csnido1

csnido1

twollan1

BOE Agenda Approval

dlenzner

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29279

					Legal Entity Name:	PUGLSEY SIMPSON COULTER ARCHITECTS		
	Agency Name:	ADJU GUAR		NERAL & NATIONAL	Contractor Name:	WELLES PUGSLEY ARCHITECTS, LLP		
	Agency Code:	431			Address:	151 E WARM SPRINGS RD		
	Appropriation Unit:	3650-1	0			151 E WARM SPRINGS RD		
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89119-4101		
	If "No" please expla	ain: Not	Applicab	le	Contact/Phone:	JOY RINEER 702-435-1150		
					Vendor No.:	T27038348		
					NV Business ID:	NV20031000034		
		`	,	contract be charged?	2025-2027			
	What is the source the contractor will b	of funds	s that will	be used to pay the contrac	ctor? Indicate the pe	rcentage of each funding source if		
	General Fur	•	0.00 %	Fees	0.00 %			
	X Federal Fur		00.00 %	Bonds	0.00 %			
	Highway Fu		0.00 %	Other funding	0.00 %			
	Agency Reference		431	e ther randing	0100 /0			
2	Contract start date:							
۷.	a. Effective upon B Examiner's appr	Board of	· Ye	es or b. other effective of	date: NA			
	Anticipated BC		ting date	07/2024				
	Retroactive?		No					
	If "Yes", please exp	lain						
	Not Applicable							
3	Termination Date:		07/09/202	06				
5.	Contract term:			nd 8 days				
1	Type of contract:		Contract	-				
4.	Contract description		Facilities					
F	•		ruomnos	olddy				
5.	Purpose of contract		provido	profossional architectura	Monginooring corv	ices for development of plans to		
	expand properties	and fa	cilities st	tatewide.				
6.	NEW CONTRACT							
	The maximum amo	unt of tl	ne contrac	ct for the term of the contra	act is: \$450,800.00			
J	USTIFICATION							
7.	What conditions rec	quire that	at this wor	rk be done?				
	Strategic facilities s	tudy for	developr	nent of in-depth plans to e	xpand properties and	d facilities statewide.		
8.	Explain why State e	employe	es in you	r agency or other State ag	encies are not able t	to do this work:		
	State employees do not have the qualifications for the project.							
9.	Were quotes or pro	posals	solicited?		No			
	Was the solicitation Division?	(RFP)	done by t	he Purchasing	No			
	a. List the names of	f vendo	rs that we	re solicited to submit prop	osals (include at leas	st three):		
	Not Applicable							
				Service (As defined in N/	AC 333.150)			
	c. Why was this cor	Why was this contractor chosen in preference to other?						

The agency has produced the transformed to the transformed by the tran	The agency has provided excellent work and based on prior work, vendor was selected. d. Last bid date: 04/30/2024 Anticipated re-bid date:							
10. a. Does the contract	contain any IT com		No					
b. Is the contract par \$50,000?	b. Is the contract part of an IT investment project over \$50,000?							
III. OTHER INFORMAT	ION							

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

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

Not Applicable

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

No

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

No

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

No	If "Yes", please explain	
Not Applicab	le	

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 had many contracts with the agency. Currently the agency has the listed contracts with the vendor: 28293, 28294, 28297, 23645 and 26911.

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

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

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

No b. If "No", please explain:

The entity name is Welles Pugsley Architects, LLP/PUGSLEY SIMPSON COULTER ARCHITECTS DBA as Simpson Coulter Studio

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	csnido1	05/15/2024 09:52:47 AM
Division Approval	csnido1	05/15/2024 09:52:49 AM
Department Approval	ctyle1	05/15/2024 17:04:50 PM
Contract Manager Approval	csnido1	05/16/2024 14:13:56 PM
Budget Analyst Approval	twollan1	06/12/2024 12:13:21 PM
BOE Agenda Approval	dlenzner	06/18/2024 13:04:39 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: 29284

			Legal Entity Name:	Avanti Equine Nevada, LLC dba Desert Pines Equine Medical and Surgical Center
Agency Name: C	GCB - GAMING CONT	ROL BOARD	Contractor Name:	Avanti Equine Nevada, LLC dba Desert Pines Equine Medical and Surgical Center
Agency Code: 6	511		Address:	5000 N Jones Blvd
Appropriation Unit: 4	1061-04			
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89130-2120
If "No" please explair	n: Not Applicable		Contact/Phone:	Wyatt Winchell 702-595-4353
			Vendor No.:	T27043480
			NV Business ID:	NV20191566425
	Year(s) will the contra	•	2025-2028	
the contractor will be	paid by multiple fundi		ctor? Indicate the pe	rcentage of each funding source if
X General Fund		Fees	0.00 %	
Federal Func		Bonds	0.00 %	
Highway Fun		Other funding	0.00 %	
Agency Reference #	: RFP #61GCB-S2	2803 HM		
2. Contract start date:				
a. Effective upon Bo Examiner's appro	oard of Yes or val?	b. other effective of	date: NA	
Anticipated BOI	E meeting date 0)7/2024		
Retroactive?	No			
If "Yes", please expla	ain			
If "Yes", please explain Not Applicable	ain			
	ain 06/30/2028			
Not Applicable				
Not Applicable 3. Termination Date: Contract term:	06/30/2028			
Not Applicable 3. Termination Date:	06/30/2028 4 years Contract	arian		
Not Applicable3. Termination Date: Contract term:4. Type of contract:	06/30/2028 4 years Contract	arian		
 Not Applicable 3. Termination Date: Contract term: 4. Type of contract: Contract description: 5. Purpose of contract: 	06/30/2028 4 years Contract Equine Veterina		ry practitioner serv	ices for the horse racing program.
 Not Applicable 3. Termination Date: Contract term: 4. Type of contract: Contract description: 5. Purpose of contract: 	06/30/2028 4 years Contract Equine Veterina		ry practitioner serv	ices for the horse racing program.
Not Applicable3. Termination Date: Contract term:4. Type of contract: Contract description:5. Purpose of contract: This is a new contract6. NEW CONTRACT	06/30/2028 4 years Contract Equine Veterina	ng equine veterina		ices for the horse racing program.
Not Applicable3. Termination Date: Contract term:4. Type of contract: Contract description:5. Purpose of contract: This is a new contract6. NEW CONTRACT The maximum amount	06/30/2028 4 years Contract Equine Veterina act to provide ongoin	ng equine veterination	act is: \$140,000.00	ices for the horse racing program.
Not Applicable3. Termination Date: Contract term:4. Type of contract: Contract description:5. Purpose of contract: This is a new contract6. NEW CONTRACT The maximum amount	06/30/2028 4 years Contract Equine Veterina act to provide ongoin	ng equine veterination	act is: \$140,000.00	ices for the horse racing program.
 Not Applicable 3. Termination Date: Contract term: 4. Type of contract: Contract description: 5. Purpose of contract: This is a new contract: 6. NEW CONTRACT The maximum amou Other basis for payment 	06/30/2028 4 years Contract Equine Veterina act to provide ongoin nt of the contract for the eent: upon receipt of sta	ng equine veterination the term of the contra ate-approved invoid	act is: \$140,000.00	ices for the horse racing program.
Not Applicable3. Termination Date: Contract term:4. Type of contract: Contract description:5. Purpose of contract: This is a new contract6. NEW CONTRACT The maximum amou Other basis for paymJUSTIFICATION7. What conditions requ This contract is to pro	06/30/2028 4 years Contract Equine Veterina act to provide ongoin nt of the contract for the eent: upon receipt of sta uire that this work be de	ng equine veterination the term of the contra ate-approved invoic one? Nevada's horse raci	act is: \$140,000.00 e ng season in Ely and	d Elko, Nevada. Additional days of service
 Not Applicable 3. Termination Date: Contract term: 4. Type of contract: Contract description: 5. Purpose of contract: This is a new contract: 6. NEW CONTRACT The maximum amou Other basis for paym JUSTIFICATION 7. What conditions requ This contract is to proma may also be required 	06/30/2028 4 years Contract Equine Veterina act to provide ongoin nt of the contract for the nent: upon receipt of sta uire that this work be do ovide services during N d as necessary for even	ng equine veterination the term of the contra ate-approved invoid one? Nevada's horse racion	act is: \$140,000.00 e ng season in Ely and e and specimen test	d Elko, Nevada. Additional days of service
Not Applicable 3. Termination Date: Contract term: 4. Type of contract: Contract description: 5. Purpose of contract: This is a new contract: This is a new contract: This is a new contract: The maximum amou Other basis for paym JUSTIFICATION 7. What conditions requ This contract is to pro- may also be required 8. Explain why State er	06/30/2028 4 years Contract Equine Veterina act to provide ongoin nt of the contract for the nent: upon receipt of sta uire that this work be do ovide services during N d as necessary for even	ng equine veterination the term of the contra- ate-approved invoid one? Nevada's horse racion nt preparation, hors cy or other State ag	act is: \$140,000.00 e ng season in Ely and e and specimen test	d Elko, Nevada. Additional days of service
Not Applicable3. Termination Date: Contract term:4. Type of contract: Contract description:5. Purpose of contract: This is a new contract6. NEW CONTRACT The maximum amou Other basis for paymJUSTIFICATION7. What conditions requ This contract is to pro- may also be required8. Explain why State en The State of Nevada	06/30/2028 4 years Contract Equine Veterina act to provide ongoin nt of the contract for the nent: upon receipt of sta uire that this work be de ovide services during N d as necessary for even nployees in your agend does not employ Equi	ng equine veterination the term of the contra- ate-approved invoid one? Nevada's horse racion nt preparation, hors cy or other State ag	act is: \$140,000.00 e ng season in Ely and e and specimen test encies are not able	d Elko, Nevada. Additional days of service
 Not Applicable 3. Termination Date: Contract term: 4. Type of contract: Contract description: 5. Purpose of contract: This is a new contract: 6. NEW CONTRACT The maximum amou Other basis for paym JUSTIFICATION 7. What conditions requ This contract is to promay also be required 8. Explain why State er The State of Nevada 9. Were quotes or prop 	06/30/2028 4 years Contract Equine Veterina act to provide ongoin nt of the contract for the nent: upon receipt of sta uire that this work be de ovide services during N d as necessary for even nployees in your agend does not employ Equi	ng equine veterination the term of the contra- ate-approved invoid one? Nevada's horse raci- nt preparation, hors cy or other State ag- ine Veterinarians.	act is: \$140,000.00 e ng season in Ely and e and specimen test	d Elko, Nevada. Additional days of service

Coombs Ranch
RNG Farms LLC
Uhalde Llivestock LLc

b. Soliciation Waiver: Not Applicable

c. Why was this c	ontractor chosen in	preference to other?
-------------------	---------------------	----------------------

Pursuant to RFP #61GCB-S2803, and in accordance with NRS 333, the selected vendor was the highest scoring proposer
as determined by an independently appointed evaluation committee.

d. Last bid date: 04/12/2024 Anticipated re-bid date: 02/01/2028

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	rovide the Indirect Cost Rate or Percentage Paid to the Contractor
----	------------------	--------------------------------------------------------------------

Not Applicable

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

No

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

No

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

No	If "Yes",	nlease	explain
	11 100,	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 and services are 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: 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	tfrank	05/20/2024 09:05:52 AM
Division Approval	tfrank	05/20/2024 09:05:55 AM
Department Approval	tfrank	05/20/2024 09:05:58 AM
Contract Manager Approval	tfrank	05/20/2024 09:06:02 AM
Budget Analyst Approval	bmacke1	05/31/2024 15:56:56 PM
BOE Agenda Approval	bmacke1	05/31/2024 15:57:08 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: 29344

						Legal Entity Name:	Witt O'Brien's, LLC
	Agency Name:		OF THE M ENCY MAN	ILITARY - IAGEMENT		Contractor Name:	Witt O'Brien's, LLC
	Agency Code:	654				Address:	Suite 200
	Appropriation Unit:	3673-48					818 Town & Country Blvd
	Is budget authority available?:		Yes			City/State/Zip	Houston, TX 77024
	If "No" please expla	ain: Not A	pplicable			Contact/Phone: Vendor No.:	Cheryl Joiner 281-320-9796 T29048867
						NV Business ID:	NV20131021702
	To what State Fisca	al Voar(s)	will the cor	tract be charge	42	2025-2028	11120131021702
		of funds t	hat will be u	used to pay the			centage of each funding source if
	General Fu		0.00 %	Fees		0.00 %	
	X Federal Fur	nds 100	0.00 %	Bonds		0.00 %	
	Highway Fu	unds (0.00 %	Other fu	Inding	0.00 %	
2	Contract start date:				Ū		
	a. Effective upon E Examiner's app Anticipated B0	Board of roval?		or b. other effe 07/2024	ective d	ate: NA	
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	12	/31/2027				
	Contract term:	3 y	years and	183 days			
4.	Type of contract:	Co	ontract				
	Contract description	n: Di	saster Red	overy			
5.	Purpose of contrac	t:					
	This is a new cont	tract to pr	rovide disa	ster recovery	public a	assistance and haz	ard mitigation assistance.
6.	NEW CONTRACT						
	The maximum amo	ount of the	contract fo	r the term of the	e contra	ct is: \$100,000.00	
	Other basis for pay	ment: bas	ed on the o	onsideration se	ction of	the contract	
J	JSTIFICATION						
7.	What conditions red	quire that	this work b	e done?			
		to maintai	in the highe	est state of read	iness wi	th as needed disast	or like services, the State will prepare itself ter recovery public assistance and hazard statewide.
8.	Explain why State	employees	s in your ag	ency or other S	tate age	encies are not able t	o do this work:
	Currently state emp provide the state, lo assistance when er	ocal and tr	ibal jurisdio	tions with timely	/ disaste	er recovery public a	ty. Additional resources are needed to ssistance and hazard mitigation
9.	Were quotes or pro	posals so	licited?			Yes	
	Was the solicitation Division?	n (RFP) do	one by the I	Purchasing		Yes	

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

AC Disaster Consulting LLC Carlisle Thompson LLC Inovation Emergency Management Inc Witt OBriens LLC

	Witt OBriens LLC			
	b. Soliciation Waiver: Not Applica	ble		
	c. Why was this contractor chosen		er?	
	Pursuant to RFP #43ADG-S2607, as determined by an independentl	and in accordance w y appointed evaluatio	ith NRS 333, the selected vendor was the highest scoring proposer n committee.	
	d. Last bid date: 03/22/2024	4 Anticipated	re-bid date: 12/01/2027	
10.	a. Does the contract contain any I	F 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	e Contractor?	
	· • •	de the Indirect Cost F	Rate or Percentage Paid to the Contractor	
	Not Applicable			
12.	employee of the State of Nevada?	byee of the State of N	levada or will the contracted services be performed by a current	
	Νο			
	b. Was the contractor formerly emperformed by someone formerly en No	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	•		
	Not Applicable			
12	Has the contractor ever been enga	and under contract h	v any State agency?	
13.	-	n and for which agend	cy and indicate if the quality of service provided to the identified	
	Not Applicable			
14.	Is the contractor currently involved	in litigation with the s	State of Nevada?	
	-	0	tion and facts supporting approval of the contract:	
	Not Applicable			
15.	The contractor is registered with th Foreign Corporation	e Nevada Secretary	of State's Office as a:	
16.	a. Is the Contractor Name the sam	e as the legal Entity I	Name?	
17.	a. Does the contractor have a curr Yes	ent Nevada State Bus	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: Franco, Jared, ASO III Ph: 775 Lyman, Judith, ASO I Ph: 775-6 Coyote, Susan, EMPM Ph: 775	687-0316		
20.	Contract Status:			
	Contract Approvals:			
	Approval Level	User	Signature Date	
	Budget Account Approval	jlyma2	05/31/2024 08:46:07 AM	
	Division Approval	jfranc5	05/31/2024 09:07:12 AM	
	Department Approval	csnido1	06/05/2024 09:23:45 AM	
	Contract Manager Approval	csnido1	06/05/2024 09:52:43 AM	
	Budget Analyst Approval	twollan1	06/12/2024 15:12:54 PM	
	BOE Agenda Approval	dlenzner	06/17/2024 17:29:00 PM	
Contro	+ #: 20244		Dage 2 of 2	33

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: 29335

						Legal Entity Name:	NOBLE SUPPLY & LOGISTICS, LLC
	Agency Name:	DPS-F	IRE MARSH	IAL		Contractor Name:	NOBLE SUPPLY & LOGISTICS, LLC
	Agency Code:	656				Address:	ONE MARINA PARK DRIVE
	Appropriation Unit:	3816-2	25				SUITE 220
	Is budget authority available?:		Yes			City/State/Zip	BOSTON, MA 02210-1873
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	Cara Vaughn 410-630-8494
						Vendor No.:	T29046601
						NV Business ID:	NV20212261453
	To what State Fisca		. ,		-	2025-2028	
1	What is the source the contractor will b	of fund	s that will be by multiple fi	used to Indina s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	•	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding		SFER FROM ENVIRONMENTAL
					-		ECTION AND EMERGENCY RESPONSE
						COM	
	Contract start date:		·				
6	 a. Effective upon E Examiner's appr 	soard of roval?	r Yes	or b.	other effective of	date: NA	
	Anticipated BC		eting date	07/2	2024		
	Retroactive?		No				
_	lf "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2028				
	Contract term:		4 years				
4.	Type of contract:		Contract				
	Contract description	n:	Noble Hazn	nat IQ			
5	Purpose of contract	t.					
Г			provide ha	zardou	s materials train	nina to firefiahters	and law enforcement personnel.
	NEW CONTRACT						p
		unt of t	he contract f	or the t	erm of the contra	act is: \$289,600.00	
	Other basis for pay					φ203,000.00	
				oo alla			
JU	JSTIFICATION						
7.	What conditions rec	quire the	at this work I	be done	?		
	It is a necessity to s responders to maxi	streamli mize th	ne Hazardou eir response	us Mate efficier	rials training to fincy and effective	irefighters and law e ness pertaining to ⊢	enforcement personnel; enabling first lazardous Material incidents.
8.	Explain why State e	employe	ees in your a	gency o	or other State ag	encies are not able	to do this work:
li	Noble HazMat IQ (Hassessment system information present completion of the tr	ted duri	IQ) develop has sole pr ng training. I	ed train oprietar IazMat	ing using a pate y rights to the re IQ is the only co	nted (US 61/088,65 sponse system, the ompany allowed to a	8 & US 12/349,384) hazard and risk "Smart Charts" used, and all other ward technical certificates upon
9.	Were quotes or pro	posals	solicited?			No	
,	Was the solicitation Division?	•		Purcha	sing	No	

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

Approv	n Waiver: Sole Source Contract (As Approve val #: 230906 val Date: 09/26/2023	ed by Chief of Purchasing)
<u>c. Why was</u>	this contractor chosen in preference to other?	
Vendor is a	Sole Source Provider and has copyrighted this	s specialized response system training.
d. Last bid c	ate: Anticipated re-	bid date:
10. a. Does the	contract contain any IT components?	No
b. Is the cor \$50,000?	tract part of an IT investment project over	No
. OTHER INF	ORMATION	
11. Is there an I	ndirect 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 Applical	ble	
12. a. Is the cor	tractor a current employee of the State of Never the State of Nevada?	ada or will the contracted services be performed by a current
employee of	The State of Nevaua?	
employee of No	The State of Nevada?	
No b. Was the o performed b		evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
No b. Was the o	contractor formerly employed by the State of N	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
No b. Was the o performed b No	contractor formerly employed by the State of N	Nevada within the last 24 months?
No b. Was the o performed b No	contractor formerly employed by the State of N y someone formerly employed by the State of	Nevada within the last 24 months?
No b. Was the o performed b No c. Is the con	contractor formerly employed by the State of N y someone formerly employed by the State of tractor employed by any of Nevada's political s If "Yes", please explain	Nevada within the last 24 months?
No b. Was the operformed b No c. Is the con No Not Applical	contractor formerly employed by the State of N y someone formerly employed by the State of tractor employed by any of Nevada's political s If "Yes", please explain	Nevada within the last 24 months? subdivisions or by any other government?
No b. Was the operformed b No c. Is the con No Not Applical	contractor formerly employed by the State of N y someone formerly employed by the State of tractor employed by any of Nevada's political s If "Yes", please explain ble tractor ever been engaged under contract by a	Nevada within the last 24 months? subdivisions or by any other government?

- 14. Is the contractor currently involved in litigation with the State 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:

DENNIS PINKERTON, Bureau Chief - Fire and Hazardous Materials Training and Certification Bureau Ph: 775-684-7520 RICHARD MCKNIGHT, Training Officer 2 Ph: 775-684-7522

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	cjackson	05/31/2024 11:13:56 AM
Division Approval	cjackson	05/31/2024 11:14:01 AM
Department Approval	kdefe1	06/03/2024 11:35:54 AM
Contract Manager Approval	mcosenti	06/03/2024 16:24:28 PM
Budget Analyst Approval	khawkin1	06/05/2024 11:14:30 AM
BOE Agenda Approval	bmacke1	06/13/2024 11:29:12 AM
BOE Final Approval	Pending	



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing	Use Only:
Approval#:	2309060

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY

, Jeensmannein	Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:						
	STATE AGENCY NAME REQUIRED:	State Fire Marshal Division					
1 a	Contact Name and Title		Phone Number	Email Address			
	Dennis Pinkerton – Bureau Chief		775-684-7520	dpinkerton@dps.state.nv.us			
	Melissa Sabatini – ASO 1, DPS Contract		775-684-4593	msabatini@dps.state.nv.us			
	Manager						

	Vendor Information:				
	Vendor Name:	NOBLE- HAZMAT IQ			
	Contact Name:	CARA VAUGHN			
1b	Complete Address:	ONE Marina Park Drive			
	City, State, and Zip Code	Suite 220			
		Boston, MA 02210			
	Telephone Number:	O: 410-630-8494 M: 540-535-8138			
	Email Address:	<u>cvaughn@noble.com</u>			

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

1d	Contract Information:					
	Is this a new Contract? Check One:	Yes:	No:	X		
	If 'No' Enter Amendment Number:	#				
	Enter CETS Number:	#				

	Term:					
1e	One (1) Time Purchase? Check One:	Yes:		No:		
	Contract: XX	Start Date:	Upon Approval	End Date:	12/31/2029	

	Funding:				
	State Appropriated:	HAZMat			
1 f	Federal Funds:				
11	Grant Funds:				

Purchasing Use Only: Approval #:

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

\$149,250.00

1g

Provide a description of work/services to be performed or services with goods to be purchased:

To provide Hazardous Materials training to firefighters and law enforcement personnel that

2 streamlines the size-up process and enables responders to maximize their response efficiency and effectiveness at Hazardous Material incidents. The goals of the courses are to provide the student the skill and knowledge necessary to make immediate critical decisions.

What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?

3 NOBLE HazMatIQ developed training using a patented (US 61/088,658 & US 12/349,384) hazard and risk assessment system. NOBLE HazMatIQ has sole proprietary rights to the response system, the "Smart Charts" used and all other information presented during training. HazMatIQ is the only company allowed to award technical certificates upon completion of the training.

Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

4 **NOBLE HazMatIQ** has sole proprietary rights and copyright protected this specialized response system training. State Fire Marshal currently has HazMat IQ's equipment. The agency will need this equipment indefinitely or until it reaches its "end of life." We are asking for a 6-year term to align with the anticipated "life of the equipment."

		Checl	c One:
W	ere alternative services or commodities evaluated?	Yes	No
			XX
a.	<i>If yes, what were they and why were they unacceptable? Please be characteristics, requirements, capabilities and compatibility.</i>	specific about feati	ures,
ь.	If not, why were alternatives not evaluated?		
NC	DBLE HazMatIQ has sole proprietary rights and copyright protected tem training.	this specialized re	sponse

Purchasing Use Only:

Approval #:

2309066

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 <u>ALL PREVIOUS WAIVERS</u> <u>MUST ACCOMPANY THIS REQUEST</u>.

XX

Yes

No

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>:

6	Term			Short	Provide Type of Procurement	
	Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #	CETS #
	2010	2013	\$246,500.00	HAZMAT IQ	Waiver 081207 B	
			\$			
			\$			
			\$			
			\$			

What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?

The unique NOBLE HazMatIQ training course(s) has been identified by the Nevada Hazardous7Material Response Teams as a critical component to a statewide training program for response to
spills of hazardous materials. If the waiver request is denied, the Department of Public Safety-Fire
Marshal Division will not be able to successfully fulfill the requests from various Hazardous Material
Response Teams mandated in, NRS 477.045 (1) The State Fire Marshal shall establish a statewide
training program for response to spills of hazardous materials and related fires.

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 Price/costs provided by NOBLE HazMat IQ are comparable to costs incurred by the Division when delivering training in other disciplines and quotes received for similar trainings.

9	Will this purchase obligate the State to this vendor for future purchases? Check One:		
	<u>NOTE: Before selecting your answer, please review information included on Page 2,</u> <u>Section 9 of the instructions.</u>		XX
	a. If yes, please provide details regarding future obligations or needs.	·····	

Purchasing Use C	July:
Approval #:	2304000

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.

Signature of Agency Representative Initiating Request

Print Name of Agency Representative Initiating Request

Authorizing Reque Signatù

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, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333,400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.

Approved by:

Administrator, Purchasing Division or Designee

Date

912G

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

	RIPTION OF (CONTO						
1 C ·		CONTR	АСТ					
1. Conti	ract Number:	16679				Amendment Number:	3	
						Legal Entity Name:	SCHNEIDER ELECTRIC U	SA, INC.
Agen	ncy Name:	COLOR	ADO RIVE	R CON	IMISSION	Contractor Name:	SCHNEIDER ELECTRIC U	SA, INC.
Agen	ncy Code:	690				Address:	One Boston Place, Suite 2	2700
Appr	opriation Unit:	4501-10)					
ls bu avail:	dget authority able?:		Yes			City/State/Zip	Boston, MA 02108	
lf "No	o" please expla	ain: Not	Applicable			Contact/Phone:	Franz Roesner 731-516-30	72
						Vendor No.:	T32000261	
						NV Business ID:	NV20151276086	
To w	hat State Fisca	al Year(s) will the co	ntract b	be charged?	2015-2027		
What		of funds	that will be	used to	pay the contrac	ctor? Indicate the pe	ercentage of each funding sou	rce 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 % Powe	r Sales	
Ager	ncy Reference		SA -15-02		0			
Ū	ract start date:							
			No	or b	athar affactives	data 06/00/201	F	
E	ffective upon E xaminer's app	roval?	No		other effective o	date 06/09/201	5	
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Retro	oactive?		No					
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II. JUSTIFICATION

7. What conditions require that this work be done?

I.

The Colorado River Commission (Commission) owns, operates and maintains a high-voltage transmission system, in order to measure the receipt and delivery of energy through the Commission's high-voltage system, the Commission utilizes ION 8500 energy meters manufactured by Schneider Electric. Schneider developed the system whereby data is extracted from these meters and provided to end-users in a useable format utilizing Schneider's proprietary software ION Enterprise software. The ION 8500 energy meters and the ION Enterprise are proprietary and specifically developed and programmed for the requirements of the Commission's high-voltage system and its end-users - the Commission's power customers and is compatible with the local utility, NV Energy. The ION platform was necessary for seamless integration with NV Energy's system.

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

Proprietary equipment and operating systems.	Agency employees and other state employees do not have this expertise and
training.	

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 propo	osals (include at least three):
	Not Applicable	
	b. Soliciation Waiver: Sole Source Contract (As Approved by Approval #: 140902 Approval Date: 09/08/2014	y Chief of Purchasing)
	c. Why was this contractor chosen in preference to other?	
	The proprietary nature of the meters and software used in the I	Power Delivery facilities.
	d. Last bid date: Anticipated re-bid d	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 Contra	
	No If "Yes", please provide the Indirect Cost Rate or	Percentage Paid to the Contractor
	Not Applicable	
12	. a. Is the contractor a current employee of the State of Nevada employee of the State of Nevada?	or will the contracted services be performed by a current
	Νο	
	b. Was the contractor formerly employed by the State of Nevac	a within the last 24 months or will the contracted services be
	performed by someone formerly employed by the State of Nev	ada within the last 24 months?
	Νο	
	c. Is the contractor employed by any of Nevada's political subd	ivisions or by any other government?
	No If "Yes", please explain	
	Not Applicable	
13	. Has the contractor ever been engaged under contract by any S	
	Yes If "Yes", specify when and for which agency and i agency has been verified as satisfactory:	ndicate if the quality of service provided to the identified
	The Commission has received these systems support services	in the past, the quality of services provided were satisfactory.
11	. Is the contractor currently involved in litigation with the State of	
14	No If "Yes", please provide details of the litigation and	
	Not Applicable	
45		
15	. The contractor is registered with the Nevada Secretary of State	es 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 I	icense (SBL)?

Yes

- 18. 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	gbenton
Division Approval	gbenton
Department Approval	gbenton
Contract Manager Approval	gbenton
Budget Analyst Approval	dlenzner
BOE Agenda Approval	dlenzner

Signature Date 05/30/2024 11:55:33 AM 05/30/2024 11:55:45 AM 05/30/2024 11:56:01 AM 05/30/2024 11:56:13 AM 06/18/2024 08:18:54 AM 06/18/2024 08:18:58 AM

EANIDII A **Orignal Contract**

09/05/2014 08:17 IFAX purlfax@purchasing.state.nv.us

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Colorado River Commission

State of Mercita Department of Kelesinistedep

· Purchasing Division

515 E. Morser Snest, Solie 300 Carson City, NY 89701



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Furchasing Use Only: ... Approval#: 2

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1	Agency Confact Information - Note: Approved copy will be sent to only the contact(s) listed below:					
	State Agency					
K.1 3	Rol	r Commission of Nevada beri D. Reese f Eugineering and Operations	702-682-6972	breese@cre.nv.gov		
		1910-19-14(1)[1914]9][1919]9]9]1011019]4]4940310101101000000000000000000000000000	and a state of the first of the first of the first of the state of the	an maan ay see ah an		
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1411 - H AC	Identify Vendor:	Schneider Electric/Squa	Was 86 1 2000 5722 6623			
4 4. 10	Contact Name:	John Burns	1 47. B.J. S. UII S. O. S. L. J.	ารการสารของการการที่เหมาะสารการสารการการการการการการการการการการการการกา		
845	Address:	677 S. Scout Trail, Anah	Ains (A 02807			
	Telephone Number:	(714) 651-7846	ULTILY CITY JEGUIDINANIANANIANANIANANIANANIANANIANANIAN	การการสารประสารที่สารประการสารประสารที่สารประการสารประสารประการสารประสารประสารประสารประสารประสารประสารประสารปร		
	Email Address:	john hurns@schneitter.e	A MET DO Y. PESSOS	นายแน่นการการที่สุดระบาราวมาราวมาราวมาการการการการการการการการการการการการการ		
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	Type of Waiver Reg	uested - Check the appropri-	ate type:	ารระทาปสาย เราสาขานแหน่งสาขานหลาย การระบานการการการการการการการการการการการการการก		
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	Is this a new Contract	Yes X	.No			
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<u> </u>	Contract:	Start Date: October 1,	2014 End Dat	e: October 31, 2018		
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	Other (Explain):	100% Power Revenues		化二氟基化化化乙基化化乙基化乙基化乙基		

Page 1

09/05/2014 08:17 IFAX purlfax@purchasing.state.nv.us

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Colorado River Commission

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1.

2 in	Total Estimated Value of this Service Contract, Amendment or Purchase:
ζ .	
	Provide a description of work/services to be performed or commodity/good to be purchased: The Colorado River Commission (Commission) owns, operates and maintains a high-voltage transmission and distribution system in Clark County, Nevada. In order to measure the receipt and
	delivery of energy through the Commission's high-voltage system, the Commission utilizes 10N 8500 energy meters manufactured by Schneider Electric/Square D Company (Schneider). Schneider developed the system whereby data is extracted from these meters and provided to end-users in a usoable format utilizing Schneider's proprietary software ION Enterprise © software. The services to be performed by Schneider consist of programming, troubleshooting and modifying software und hurdware associated with ION meters and software is required for the routing operation and maintenance of these items. Services may include:
	 Programming the software to create read-only VISTA screen pages accessible to designated end-users via the internet. Installation of software apgrades on the meter software servers located at the Newport
	Substation. • System restoration in the event of software or server failure.
	What are the unique features/qualifications required for this service or good that are not available. from any other vendor:
annine and	The ION 8500 energy meters and the ION Enterprise () software are proprietary and specifically developed and programmed for the requirements of the Commission's high-voltage system and its end-users—the Commission's power customers. To be compatible with the local utility, NV Energy, the ION platform was necessary for a seamloss integration with NV Energy's system.
·	Explain why this service or good cannot be competitively hid and why this purchase is economically only available from a single source:
	The ION 8500 energy neters and the ION Enterprise Software are an integral part of the Commission's high-voltage system, are proprietary to Schneider and are compatible with NV Energy's system. The Commission is obligated to remain compatible with NV Energy's system which requires the continued use of the ION 8500 energy meters and the ION Enterprise Software.
	Selecting another vendor would regulae removing and replacing 100+ meters and the operating software, which is not operationally or economically feasible. That process would require research as to whether there are compatible meters available anywhere; initiate an RFP process using very narrow specifications specific to our power system; if a different vendor is selected, outages all over the valley would have to be taken to accommodate removal, installation and testing of the new equipment in each substation and pumping plant; and a new software platform would have to be installed, tested and learned by hundreds of system operators.
1	As stated above, it is not economically or operationally feasible and if a different vendor was selected,

Page 2

09/05/2014 08:17 IFAX purifax@purchasing.state.nv.us

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Colorado River Commission

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fents	ires, charac	eristics, require	nents, capabilities and compatibility.	a daa daa haa daa ah ah dha shishin dha gala ah
b. If no	t. why were	alternatives not	aviante anti-anti-anti-anti-anti-anti-anti-anti-	ขทัพดทัพทศเมษาที่จะเป็นแพทการสนในแม้พละเ <mark>ม</mark> ศุญภา
feasible s 3500 ene the remo antities—	inco the Co rgy meters i vullreplacen its power as	umission is obli- und the ION Ent tent of IOU+ met ud water pumpin	tary meters and software is not economic gated to remain compatible with NV Ener erprise © software. Even without that con ers and software would be horne by the C ty customers. The customers would also to placement process—which is unacceptable	gy's use of the ION addion, the cost for commission's funding be required to endure
Ome. No vaiver(s) equest. 3. If yes with	te: If your y a copy or c starting wi	wevious purchas opies of <u>ALL</u> pr th the most recei	ce or commodity in the past? Check se(s) was made via solicitation evions walvers must accompany this it contract and working backward, for the dor for this service or commodity, please j	(es: X No: entire relationship provide the following.
1	erm End Dates	Value	Short Description	Type of Procuremen (RFP, RFO, Waiver
112111	5/31/14	\$80,000.00	Amendment #3-Extend termination dute by 3 years and increase the not- to-exceed contract amount.	31/12
1/29/09	5/31/11	\$125,000.00	Amendment #2—Increase the not-to- exceed contract amount and to apprave the change in company ownership from Power Measurement, Inc. to Schneider Electric/Square D	nin manana ana ana ana ana ana ana ana ana

2/21/06	5/37/11	\$150,000.00	Amendment #1-Extend the term of the contract and increase the not-to- exceed contract amount.	9 mmmogramszonanymania 92/C4
1219/03	5/31/06	\$7.5,000.00	Original Contract for 10N 8500 meters & 10N Enterprise @ software to match NV Energy software platform	RFP

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

The Commission's high-voltage transmission and distribution system would be unable to continue to operate and provide the current level of service to it customers. There would be no support for the system during the competitive bidding process, which, in our experience, can take up to six months to complete. The Commission's funding entities, its power and water pumping customers, would experience unscheduled antages—even the possibility of a catastrophic failure with no way of recovering the service and data; they would be unable to retrieve the revenue data they require, and would be responsible financially for the removal/replacement costs if a different vendor was selected, the Commission's metering and data collection system would no

Solicitation Waiver

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longer be compatible with the local utility, NV Energy.

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Colorado River Commission

08:27:50 a.m. 09-05-2014

7 /8.

 What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?

 8
 As stated above, replacing the proprietary meters and software is not economically or operationally feasible since the Commission is obligated to remain compatible with NV Energy's use of the ION 8500 energy meters and the ION Enterprise (b) software. Therefore, no investigation was conducted with regard to competition to replace the meters and software.

	will this purchase obligate the State to this rendor for future Yes: X No:
	a. If yes, please provide details regarding future obligations or needs.
9	Expansion of the Commission's high-voltage transmission and distribution system will require installation of more meters (approximately 60 are anticipated at this time) as well as the need for the
	continuation of the maintenance of the current metering system. The ION Enterprise software will
	require updates to keep it current with the NV Energy platform.

Solicitation Waiver

09/05/2014 08:18 IFAX purlfax@purchasing.state.nv.us

Colorado River Commission

8/8.

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.

7024862697

Agency Representative Initiating Request

Robert D. Reese, Assistant Director of Engineering and Operations Print Name of Agency Representative Initiating Request

Signature of Algency Head Authorizing Request

Javne Harkins, Executive Director Print Name of Agency Head Authorizing Request

September 2: 2014

Date

Date

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

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150(2)(a)(b)(c), NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective mainer. Pursuant to NRS 284.173(6), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns please contact the Purchasing Division at 775-684-0170.

Signed:

(Administrator, Purchasing Division or Designee

- 8-14 Date

Kerised: 10/2013

Parge F

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

							、 ,		,
DE	SCR	IPTION OF	CONT	RACT					
1.	Contra	act Number:	28578	8		Amendment Number:	1		
						Legal Entity Name:	OVERTO	N POWER DISTRI	CT #5
	Ageno	cy Name:	DCN	R - PARKS DIV	/ISION	Contractor Name:	OVERTO	N POWER DISTRI	CT #5
	Ageno	cy Code:	704			Address:	PO BOX	395	
	Appro	priation Unit	: 4162-	-11					
	ls bud availa	lget authority ble?:	/	Yes		City/State/Zip	OVERTO	N, NV 89040-0395	
	lf "No	" please expl	lain: No	ot Applicable		Contact/Phone:	702/397-2	2512	
						Vendor No.:	T8072045	50	
						NV Business ID:	Governme	ental Entitiy	
	To wh	at State Fisc	cal Yea	r(s) will the cor	tract be charged?	2024-2026			
	What the co	is the source Intractor will	e of fund be paid	ds that will be ເ l by multiple fui	used to pay the contr inding sources.	actor? Indicate the pe	ercentage of	f each funding sour	ce if
	Х	General Fu	unds	100.00 %	Fees	0.00 %			
		Federal Fu	inds	0.00 %	Bonds	0.00 %			
		Highway F	unds	0.00 %	Other funding	g 0.00 %			
2.	Contra	act start date	e:						
i	a. Eff Ex	ective upon aminer's app	Board o proval?	of No	or b. other effective	e date 03/12/202	4		
	ŀ	Anticipated B	OE me	eting date	07/2024				
	Retro	active?		No					
		s", please ex	plain						
ſ		pplicable							
	Previo	ously Approv	ed	12/31/2025					
	-	act term:		1 year and 2	A dave				
				•	-				
4.		of contract:		Interlocal Ag	reement				
	Contra	act descriptio	on:	Overton					
5.	Purpo	se of contrac	ct:						
	Valley	/ of Fire Sta	te Park	Visitor Cente	r. This amendment	eement which provic increases the maxined aded for the project f	num amou	nt from \$200,000	service a to \$314,48
6.	CONT	RACT AME	NDME	NT					
					Trans		-	Action Accum \$	Agenda
	1.	The max ar contract:	nount c	of the original	\$200,000.	. ,		\$200,000.00	
	2.	Amount of ((#1):	current	amendment	\$114,481.	00 \$114,4	81.00	\$114,481.00	Yes - Acti
	3.	New maxim amount:	num cor	ntract	\$314,481.	00			
JL	JSTIF	ICATION							
7	\//hat	conditions re	auira H	hat this work h	done?				
<i>י</i> . [hat this work be		ces of OPD to provide		auinmont ungrada	e for pour
	THE N	ievaua Divisi	011 01 3	iale Faiks see	ks to utilize the servi		e electrical e	squipment upgrade	S IOL HEW

The Nevada Division of State Parks seeks to utilize the services of OPD to provide electrical equipment upgrades for new service for a new visitor center at Valley of Fire State Park.

Page 1 of 2

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

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):
	Not Applicable		
	b. Soliciation Waiver: Exempt (Per	statute)	
	c. Why was this contractor chosen i	n preference to other?	
	NRS 277.180 NRS 354.474		
	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?	tment project over	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe	rcentage Paid to the Contra	actor?
	No If "Yes", please provid	e the Indirect Cost Rate or	Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employ employee of the State of Nevada? No	yee of the State of Nevada	or will the contracted services be performed by a current
		loyed by the State of Neva ployed by the State of Nev	da within the last 24 months or will the contracted services be add within the last 24 months?
	No		
	c. Is the contractor employed by an No If "Yes", please explain		livisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been engage	ped 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 verif		
			bughout the years with satisfactory completion.
14.	Is the contractor currently involved in	U	
	No If "Yes", please provid Not Applicable	e details of the litigation an	d facts supporting approval of the contract:
45			
15.	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	ethick1	05/24/2024 10:23:18 AM
	Division Approval	ethick1	05/24/2024 10:23:25 AM
	Department Approval	ethick1	05/24/2024 10:23:32 AM
	Contract Manager Approval	ethick1	05/24/2024 10:23:39 AM
	Budget Analyst Approval	rjacob3	06/06/2024 11:53:55 AM
	BOE Agenda Approval	vmilazz1	06/11/2024 09:03:30 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: 29318

		Legal Entity Name:	UNITED STATES DEPARTMENT OF THE INTERIOR		
3	ONR - DIVISION OF WATER	Contractor Nar	me: UNITED STATES DEPARTMENT OF THE INTERIOR		
Agency Code: 70	5	Address:	US GEOLOGICAL SURVEY		
Appropriation Unit: 41	71-18		PO BOX 6200-27		
Is budget authority available?:	Yes	City/State/Zip	PORTLAND, OR 97228-6200		
If "No" please explain:	Not Applicable	Contact/Phone	e: 703/648-7683		
		Vendor No.:	PUR0000332D		
		NV Business II	D: Government Entity		
To what State Fiscal Y	ear(s) will the contract be cha	rged? 2025			
	unds that will be used to pay aid by multiple funding source		e percentage of each funding source if		
X General Funds	100.00 % Fee:	s 0.00 %			
Federal Funds	0.00 % Bon	ds 0.00 %			
Highway Funds	s 0.00 % Othe	er funding 0.00 %			
2. Contract start date:					
a. Effective upon Boa Examiner's approva	rd of Yes or b. other al?	effective date: NA			
Anticipated BOE	meeting date 07/2024				
Retroactive?	Νο				
If "Yes", please explair	1				
Not Applicable					
3. Termination Date:	06/30/2025				
Contract term:	364 days				
4. Type of contract:	Interlocal Agreement				
Contract description:	USGS JFA StreamStats				
5. Purpose of contract:					
This is a new interloc engineering, floodpla	al agreement to provide action in management, and emerged	cess to the StreamStats f ency responders to plan	or Nevada website utilized by the for extreme rainfall events.		
6. NEW CONTRACT					
	of the contract for the term of	f the contract is: \$106,600	0.00		
Payment for services v	vill be made at the rate of \$40	,150.00 per quarterly			
Other basis for payme of the deliverable(s) ar	Other basis for payment: Invoices should be submitted quarterly and will be based upon the receipt, review and acceptance of the deliverable(s) and are subject to agency approval.				
JUSTIFICATION					
7. What conditions requir	e that this work be done?				
associated flooding po	rada to be up to date on the la tential. The map-based user i get basin characteristics and e	nterface can be used to de	nce to predict extreme rainfall events and lineate drainage areas for user-selected sites he selected storm event.		
8. Explain why State emp	ployees in your agency or othe	er State agencies are not a	ble to do this work:		
	expertise, resources, and too		urface-water monitoring program activities for		

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

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

	Not Applicable				
	b. Soliciation Waiver: Exempt (Per statute)				
	c. Why was this contractor chosen in preference to other?				
	NRS 277.180 which allows Interlocal Contracts between	public agencies.			
	d. Last bid date: Anticipated re	e-bid date:			
10	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

NIAL	A	l'	
Not	App	iica	ble

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

No

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

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		

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 Division has executed several agreements with U.S. Department of the Interior U.S. Geological Survey(USGS) that have resulted in satisfactory products widely used by governmental agencies and the public.

14. Is the contractor currently involved in litigation with the State 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:

Christopher Thorson, P.E., CPM, Deputy Administrator Ph: 775-684-2803

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nwoo4	05/24/2024 08:32:21 AM
Division Approval	nwoo4	05/24/2024 08:41:27 AM
Department Approval	kwilliam	05/24/2024 11:11:07 AM
Contract Manager Approval	nwoo4	05/24/2024 11:16:37 AM
Budget Analyst Approval	rjacob3	06/05/2024 13:31:25 PM
BOE Agenda Approval	vmilazz1	06/11/2024 09:05:33 AM
BOE Final Approval	Pending	

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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: 29315

				Legal Entity Name:	MODERNARY, LLC	
	Agency Name:	DCNR - ENVIRON PROTECTION	MENTAL	Contractor Name:	MODERNARY, LLC	
	Agency Code:	709		Address:	20320 E CAMACHO RD	
	Appropriation Unit:	3173-60				
	Is budget authority available?:	Yes		City/State/Zip	QUEEN CREEK , AZ 85142	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	JASON BUNKER 808-460-8763	
				Vendor No.:	T290489925	
				NV Business ID:	NV20243124926	
	To what State Fisca	al Year(s) will the co	ntract be charged?	2025-2029		
	What is the source the contractor will b	of funds that will be e paid by multiple fu	used to pay the contrac inding sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00 %	X Fees	20.00 % LICEN	ISURE	
	X Federal Fur	nds 80.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
	Agency Reference	#: DEP25-001				
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of No oval?	or b. other effective of	date 10/01/2024	l i	
	Anticipated BC	DE meeting date	07/2024			
	Retroactive?	No				
	If "Yes", please exp	-				
	Not Applicable					
3.	Termination Date:	09/30/2028				
	Contract term:	4 years				
4.	Type of contract:	Contract				
-	Contract description	n: EIEN Tech \$	Support			
5.	Purpose of contract	t:				
	This is a new cont Environmental Inf	ract to provide info ormation Exchange	ormation technology s e Network.	system services an	d support to participate in the	
~						

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,740,220.00** Other basis for payment: Monthly as invoiced by the contractor

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

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

9. Were quotes or proposals solicite	ed?	No
Was the solicitation (RFP) done to Division?		Yes
a. List the names of vendors that	were solicited to sub	mit proposals (include at least three):
SMART IT PROS PERISCOPR INTERMEDIATE COYOTE SECURITY		
b. Soliciation Waiver: Not Applic	able	
c. Why was this contractor chose	n in preference to oth	ner?
		with NRS 333, two vendors were selected, and this selected vendor ned by an independently appointed evaluation committee.
d. Last bid date: 04/01/202	20 Anticipate	d re-bid date: 04/01/2028
10. a. Does the contract contain any	IT components?	Yes
b. Is the contract part of an IT inv \$50,000?	estment project over	Yes
I. OTHER INFORMATION		
11. Is there an Indirect Cost Rate or I	Percentage Paid to the	ne Contractor?
No If "Yes", please prov	vide the Indirect Cost	Rate or Percentage Paid to the Contractor
Not Applicable		
12. a. Is the contractor a current emp employee of the State of Nevada No	loyee of the State of ?	Nevada or will the contracted services be performed by a current
		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 No If "Yes", please exp	• •	ical subdivisions or by any other government?
Not Applicable		
	, 0	ncy and indicate if the quality of service provided to the identified
Not Applicable		
14. Is the contractor currently involve	d in litigation with the	State of Nevada?
-	•	pation and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered with Foreign Corporation	the Nevada Secretar	y of State's Office as a:
16. a. Is the Contractor Name the sar Yes	me as the legal Entity	/ Name?
17. a. Does the contractor have a cur Yes	rrent Nevada State B	usiness License (SBL)?
18. a. Is the legal entity active and in Yes	good standing with t	he Nevada Secretary of State's Office?
19. Agency Field Contract Monitor: Brian McMenamy, IT Manager	Ph: 775-687-9324	
20. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ahanso1	05/24/2024 08:38:27 AM
Division Approval	sfontai1	05/28/2024 09:16:00 AM
Department Approval	sfontai1	05/28/2024 09:16:02 AM
Contract Manager Approval	ssimpso2	05/28/2024 12:51:24 PM
EITS Approval	ljean	06/04/2024 12:50:19 PM
ontract #: 29315	,	Page 2 of 3

Budget Analyst Approval BOE Agenda Approval BOE Final Approval rjacob3 vmilazz1 Pending 06/04/2024 14:50:24 PM 06/11/2024 09:12:19 AM



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701

 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Jennifer Carr, Administrator, NDEP, DCNR
 Morgan Friend, Administrative Services Officer III, NDEP, DCNR
 Brian McMenamy, IT Manager, NDEP, DCNR
 Jovani Valdivia, Management Analyst III, NDEP, DCNR

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 NDEP TIN 227 Environmental Information Exchange Network / Windsor Contract – Update E – BA 3173, 3185,3186,3187,3188,3193, and 3197
- **DATE:** March 18, 2024

We have completed our review for the Department of Conservation and Natural Resources (DCNR), Nevada Division of Environmental Protection's (NDEP) – *Environmental Information Exchange Network/Windsor Contract* – TIN 227, update E.

The submitted TIN, for an estimated value of \$1,060,000.00 in the FY22/FY23 biennium and \$930,000.00 in the FY24/FY25 biennium (90% Federal ECOS Grant and 10% State Fees funding), is to update contact information for a continuing contract to build and implement IT systems related to the electronic submission of environmental data to the U.S. Environmental Protection Agency.

This effort is critical to keeping up with changing technologies and adapting to regulatory changes by the

Federal Government. Additionally, this modification includes the waste material disposal reporting database, as required by NRS 444A.050 and allows NDEP to continue participating in the annual NEIEN Grant Solicitation Program and use of contractor support.

The agency considers the investment and final implementation to have an ongoing low security risk, as the affected data are for environmental quality only and there are no expected impacts to EITS' server or network infrastructure.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will 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: 29314

					Legal Entity Name:	WINDSOR SOLUTIONS IN NEVADA, INC.
Agency Name:		R - ENVIRONI ECTION	IENTAL		Contractor Name:	WINDSOR SOLUTIONS IN NEVADA, INC.
Agency Code:	709				Address:	11481 SW HALL BLVD STE 201
Appropriation L	nit: 3173-	60				
Is budget autho available?:	rity	Yes			City/State/Zip	TIGARD, OR 97223
lf "No" please e	xplain: No	ot Applicable			Contact/Phone:	Simon Watson 503-675-7833
					Vendor No.:	T27010424
					NV Business ID:	NV20111356993
To what State F	iscal Year	(s) will the co	ntract be char	ged?	2025-2029	
What is the southe contractor w	rce of fund vill be paid	ds that will be by multiple fu	used to pay the nding source:	he contrac s.	tor? Indicate the pe	rcentage of each funding source if
Genera	Funds	0.00 %	X Fees		20.00 % LICEN	ISURE
X Federal	Funds	80.00 %	Bond	ls	0.00 %	
Highwa	y Funds	0.00 %	Othe	r funding	0.00 %	
Agency Refere	nce #:	DEP25-001				
2. Contract start d	ate:					
a. Effective up Examiner's	approval?		or b. other	effective c	late 10/01/202 4	1
Anticipate	a BOE me	eting date	07/2024			
Retroactive?		No				
If "Yes", please						
Not Applicable	•					
3. Termination Da	te:	09/30/2028				
Contract term:		4 years				
4. Type of contract	t:	Contract				
Contract descri		EIEN Tech s	upport			
5. Purpose of con						
This is a new of Environmenta	Informat	ion Exchange	Network.	nnology s	ystem services an	d support to participate in the
	ст					

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,740,220.00** Other basis for payment: Monthly as invoices by the contractor

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

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

9. Were quotes or proposals solicite	ed?	Yes
Was the solicitation (RFP) done Division?	by the Purchasing	Yes
a. List the names of vendors that	were solicited to sub-	mit proposals (include at least three):
Coyote Security Smart IT Pros Periscope Intermediate		
b. Soliciation Waiver: Not Applic	able	
c. Why was this contractor chose		er?
Pursuant to RFP #70CNR-S2767	7, and in accordance v	with NRS 333, two vendors were selected, and this selected vendor ed by an independently appointed evaluation committee.
d. Last bid date: 04/01/20	20 Anticipated	d re-bid date: 04/01/2028
10. a. Does the contract contain any	IT components?	Yes
b. Is the contract part of an IT inv \$50,000?	•	Yes
OTHER INFORMATION		
11. Is there an Indirect Cost Rate or	Percentage Paid to th	e Contractor?
No If "Yes", please pro	vide the Indirect Cost	Rate or Percentage Paid to the Contractor
Not Applicable		
 a. Is the contractor a current employee of the State of Nevada No 	bloyee of the State of ?	Nevada or will the contracted services be performed by a current
		of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
	any of Novada'a politi	ad aubdivisions or by any other government?
		cal subdivisions or by any other government?
No If "Yes", please exp	nalli	
Not Applicable		
13. Has the contractor ever been en Yes If "Yes", specify wh agency has been ve	0 0	ncy and indicate if the quality of service provided to the identified
~ .		002, and the quality of service was greater than satisfactory.
14. Is the contractor currently involve		
-	-	ation and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered with Foreign Corporation	the Nevada Secretary	v of State's Office as a:
16. a. Is the Contractor Name the sa Yes	me as the legal Entity	Name?
17. a. Does the contractor have a cu Yes	rrent Nevada State Bu	usiness License (SBL)?
18. a. Is the legal entity active and in Yes	good standing with th	ne Nevada Secretary of State's Office?
19. Agency Field Contract Monitor: Brian McMenamy, IT Manager	Ph: 775-687-9324	
20. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ahanso1	05/24/2024 08:37:58 AM
Division Approval	sfontai1	05/28/2024 09:15:13 AM
Department Approval	sfontai1	05/28/2024 09:15:16 AM
Contract Manager Approval	ssimpso2	05/28/2024 12:52:07 PM
EITS Approval	ljean	06/04/2024 12:50:31 PM
ntract #: 29314	,	Page 2 of 3

Budget Analyst Approval BOE Agenda Approval BOE Final Approval rjacob3 vmilazz1 Pending 06/04/2024 14:47:36 PM 06/11/2024 09:08:31 AM



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701

 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

 TO: Jennifer Carr, Administrator, NDEP, DCNR Morgan Friend, Administrative Services Officer III, NDEP, DCNR Brian McMenamy, IT Manager, NDEP, DCNR Jovani Valdivia, Management Analyst III, NDEP, DCNR
 CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, D

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 NDEP TIN 227 Environmental Information Exchange Network / Windsor Contract – Update E – BA 3173, 3185,3186,3187,3188,3193, and 3197
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Federal Government. Additionally, this modification includes the waste material disposal reporting database, as required by NRS 444A.050 and allows NDEP to continue participating in the annual NEIEN Grant Solicitation Program and use of contractor support.

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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: 29098

BOE

						gal Entity me:	Churchill County Schoo	ol District
Ageno	cy Name:	DETR - RE	HABILIT	ATION DIVISION	Co	ntractor Name:	Churchill County Sch	ool District
Ageno	cy Code:	901			Ade	dress:	690 S Maine St	
Appro	priation Unit:	3265-10						
ls bud availa	lget authority ble?:		Νο		City	//State/Zip	Fallon, NV 89406	
being contra	" please expla requested the act is continge ce Committee	ough Work	Program a proval by t	and authority is #C68779 and this he Interim st 15,2024.	Co	ntact/Phone:	Derild Parsons 775/423	3-5184
					Vei	ndor No.:	T40231700	
					NV	Business ID:	Governmental Entity	
To wh	at State Fisca	al Year(s) w	ill the cont	tract be charged?	202	25-2027		
What the co	is the source Intractor will b	of funds tha e paid by m	at will be u aultiple fun	sed to pay the con ding sources.	tractor?	Indicate the pe	rcentage of each funding	g source if
	General Fu	nds 0.0	00 %	Fees		0.00 %		
Х	Federal Fur	nds 100.0	00 %	Bonds		0.00 %		
	Highway Fu	inds 0.0	00 %	Other fundi	ng	0.00 %		
Ageno	cy Reference	#: 3853	3-27-REH	AB				
2. Contra	act start date:							
a. Eff Ex	ective upon E aminer's appi	Board of roval?	No	or b. other effecti	ve date	08/16/2024	L	
ŀ	Anticipated BC	DE meeting	date	06/2024				
Retro	active?		No					
lf "Yes	s", please exp	lain						
Not A	pplicable							
3. Termi	nation Date:	06/3	0/2027					
	act term:	2 ye	ars and 3	18 days				
	of contract:	•	rlocal Ag	•				
• •	act description		nsition / P					
Contra		. Ital						

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing pre-employment transition services, work-based learning experiences, job coaching, training, and professional development for students with disabilities. This contract is contingent upon IFC approval of work program #C68779.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$432,000.00

Other basis for payment: Year 1: 2024-2025 (SFY25) - \$143,000.00. Year 2: 2025-2026 (SFY26) - \$144,000.00. Year 3: 2026-2027 (SFY27) - \$145,000.00. Total contract or installments payable as invoiced by the contractor and approved by the State. Total contract not to exceed \$432,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

School districts need a coordinator who can support transition efforts across all schools in the district to ensure that students and young adults with disabilities progress in school and graduate with the knowledge, skills and tools to succeed in post-secondary education or employment.

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

9. Were quotes or proposals solicited?

Page 1 of 2

 Was the solicitation (RFP) done by the Purchasing
 No

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

 Not Applicable
 b. Soliciation Waiver: Exempt (Per statute)

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

	c. Willy was this contractor chosen in pre-				
	NRS 277.180 - Interlocal Contract				
	d. Last bid date:	Anticipated re-	-bid date:		
1	0. a. Does the contract contain any IT comp	onents?	No		
	b. Is the contract part of an IT investment \$50,000?	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	•	,	,	0		
Not Applic	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:

07/2021 - present for the Nevada Vocational Rehabilitation program. Services provided have been and 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:

Mechelle Merrill, Deputy Administrator of Programs Ph: (775) 687-6862

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	clarki1	05/31/2024 08:01:43 AM
Division Approval	zhoeflin	05/31/2024 08:52:11 AM
Department Approval	zhoeflin	05/31/2024 08:52:15 AM
Contract Manager Approval	wcune1	06/03/2024 08:39:22 AM
Budget Analyst Approval	twollan1	06/12/2024 15:35:16 PM
BOE Agenda Approval	dlenzner	06/17/2024 16:22:02 PM
BOE Final Approval	Pending	

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES					
		AGENCIES	ANVIL BUILDERS, INC. DBA ATLAS SONOMA TREE SURGERY	OTHER: VARIOUS AGENCIES	\$12,326,000						
1.	Contract Description:	This is a new contract to provide ongoing forest management hand crews, large tree removal, forestry equipment, and road construction, rehabilitation, and maintenance.									
	Description.		07/08/2028	Contract # 29267							
			BATTLE BORN TREE	OTHER:	\$11,576,000						
			SERVICE, LLC	VARIOUS AGENCIES							
2.	_		o provide ongoing forest m	nanagement, large tree i	removal, fore	stry equipment,					
	Contract	and hauling services.									
	Description:		Upon Approval -	Constract # 20202							
			07/08/2028 COMMUNITY TREE	Contract # 29263 OTHER:	\$10,326,000						
			SERVICE, LLC	VARIOUS AGENCIES	φ10,320,000						
					removal and	forestry					
3.	Contract	This is a new contract to provide ongoing forest management, large tree removal, and forestry equipment.									
	Description:		Upon Approval -								
	•		07/08/2028	Contract # 29245							
		VARIOUS STATE	CROSS CHECK	OTHER:	\$15,076,000						
			SERVICES, LLC	VARIOUS AGENCIES							
4.		This is a new contract to provide ongoing forest management, large tree removal, forestry equipment, seed application, road construction, project planning, and project management.									
	Contract			ing, and project manage	ement.						
	Description:		Upon Approval -	Constract # 20240							
			07/08/2028 DESOTLE GROUP	Contract # 29249 OTHER:	\$10,690,000						
			ENVIRONMENTAL	VARIOUS AGENCIES	\$10,090,000						
			MANAGEMENT, LLC	VARIOUS AGENCIES							
5.			o provide ongoing project	planning, project manag	lement. risk a	ssessments.					
	Contract		nitting, and mitigation for n			····,					
	Description:		Upon Approval -								
			07/08/2028	Contract # 29265							
			EUREKA MILL	OTHER:	\$4,138,500						
			COMPANY, LLC	VARIOUS AGENCIES							
6.			o provide ongoing large tre	ee removal, forestry equ	ipment, and i	oad					
	Contract	construction, rehabilitat									
	Description:		Upon Approval - 07/08/2028	Contract # 29268							
				OTHER:	\$11,388,000						
			MAYNES EQUIPMENT	VARIOUS AGENCIES	\$11,500,000						
			REPAIR								
7.			o provide ongoing forest m	nanagement hand crews	s, forestry eau	ipment, and					
	Contract		bilitation, and maintenance	-							
	Description:		Upon Approval -								
		Term of Contract:	07/08/2028	Contract # 29273							

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES					
			PLAY ON WORDS, LLC DBA RENO-TAHOE	OTHER: VARIOUS AGENCIES	\$3,000,000)					
			THERAPY GROUP								
8.			This is the first amendment to the original contract which provides ongoing occupational therapy,								
0.	Contract		therapy and counseling se								
	Description:	amount from \$1,700,000 to \$4,700,000 due to the addition of applied behavioral analysis services,									
	2 000.10.00		ance program services, an		vices.						
				Contract # 25955	.						
			PAPA LEW'S CUSTOM	OTHER:	\$11,676,000)					
			EXTERIORS, LLC	VARIOUS AGENCIES							
9.			o provide ongoing forest m	lanagement, large tree	removal, tore	stry equipment,					
		ground seeders, and sh									
	Description:		Upon Approval - 07/08/2028	Contract # 20264							
			TAHOE FOREST	Contract # 29264 OTHER:	\$8,187,500						
			PRODUCTS, LLC	VARIOUS AGENCIES	φο, τοτ, 500						
10.		This is a new contract to provide ongoing forest management hand crews.									
10.	Contract		Upon Approval -								
	Description:		07/08/2028	Contract # 29296							
			VM WEST, LP	OTHER:	\$14,276,000)					
		AGENCIES		VARIOUS AGENCIES	¢, 0,000						
		This is a new contract to provide ongoing forest management, large tree removal, forestry equipment,									
11.	Contract		d seeders, and road const								
	Description:		Upon Approval -								
	·	Term of Contract:	07/08/2028	Contract # 29306							
		VARIOUS STATE	WILDLIFE AND	OTHER:	\$10,738,000)					
			WETLANDS	VARIOUS AGENCIES							
			SOLUTIONS, LLC		<u> </u>						
12.			o provide ongoing forest m	nanagement, forestry eq	uipment, gro	und seeders, and					
		shrub and tree planting									
	Description:		Upon Approval -								
		Term of Contract:	07/08/2028	Contract # 29285							

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29267

		20201				Legal Entity Name:	Anvil Builders, Inc.
			MASTER SEF	RVICE		Contractor Name:	Anvil Builders, Inc. dba Atlas Sonoma Tree Surgery
	Agency Code:	MSA				Address:	1550 Park Avenue
	Appropriation Unit:	9999	- All Categori	es			
	Is budget authority available?:		Yes			City/State/Zip	Emeryville, CA 94608
	If "No" please expla	in: No	ot Applicable			Contact/Phone: Vendor No.:	Rich Kingsborough 707-523-4399 Pending
						NV Business ID:	NV20191550725
	To what State Fisca	al Year	(s) will the co	ntract b	e charged?	2025-2029	
	What is the source the contractor will b					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	nds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	99SWC-S23	81 NF			
2.	Contract start date:						
	a. Effective upon B Examiner's appr	oard c	of Yes	or b.	other effective c	date: NA	
	Anticipated BC	DE me	eting date	07/2	024		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		07/08/2028				
	Contract term:		4 years and	8 days			
4.	Type of contract:		MSA				
	Contract description	า:	Fire Fuels R	eductio	on		
5.	Purpose of contract	:					
	This is a new cont and road construc	ract to tion, r	o provide ong ehabilitation	joing fo , and m	orest managem naintenance.	ent hand crews, la	rge tree removal, forestry equipment,
6.	NEW CONTRACT						
	The maximum amo	unt of	the contract fo	or the te	erm of the contra	act is: \$12,326,000.	00
J	USTIFICATION						
7.	What conditions rec						ı
	To reduce the risk of	of wildf	ire, fuels and	vegetat	tion in various lo	cations throughout t	he state.
8.	Explain why State e	mploy	ees in your ag	gency o	or other State age	encies are not able t	to do this work:
	This contract provid the volume of reduc						pability to do the work, and to assist when mely manner.
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation Division?	•		Purcha	sing	Yes	
	a. List the names of	f vendo	ors that were	solicited	d to submit propo	osals (include at leas	st three):
	VM West Papa Lew Exterior Battle Born Tree Se	ervice					

	b. Soliciation Waiver: Not Applica	ble	
	c. Why was this contractor chosen		
	This RFQ has been awarded to 12	2 vendors that qualified in the	e various scopes of work.
	d. Last bid date: 02/13/202	4 Anticipated re-bid	date: 02/13/2025
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
I. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	-	
		de the Indirect Cost Rate or	Percentage Paid to the Contractor
12	Not Applicable	oven of the State of Nevada	or will the contracted services be performed by a current
12.	employee of the State of Nevada?		or will the contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly e No	ployed by the State of Nevad mployed by the State of Nev	da within the last 24 months or will the contracted services vada within the last 24 months?
	c. Is the contractor employed by a No If "Yes", please expla	•	divisions or by any other government?
	Not Applicable		
13	Has the contractor ever been enga	aged under contract by any 9	State agency?
10.	_	n and for which agency and	indicate if the quality of service provided to the identified
		rified as satisfactory:	
	Not Applicable	ified as satisfactory:	
14.	Not Applicable Is the contractor currently involved	I in litigation with the State of	f Nevada? Id facts supporting approval of the contract:
14.	Not Applicable Is the contractor currently involved	I in litigation with the State of	
	Not Applicable Is the contractor currently involved No If "Yes", please provi	d in litigation with the State of de details of the litigation an	d facts supporting approval of the contract:
15.	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	d in litigation with the State of ide details of the litigation an ne Nevada Secretary of State ne as the legal Entity Name?	e's Office as a:
15.	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	d in litigation with the State of de details of the litigation an ne Nevada Secretary of State ne as the legal Entity Name? plain:	e's Office as a:
15. 16.	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 No b. If "No", please exp	d in litigation with the State of ide details of the litigation an me Nevada Secretary of State me as the legal Entity Name? plain: sing a DBA.	e's Office as a:
15. 16. 17.	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 No b. If "No", please exp The vendor provides services u a. Does the contractor have a current of the service of	d in litigation with the State of ide details of the litigation an me Nevada Secretary of State me as the legal Entity Name? plain: sing a DBA. rent Nevada State Business	e's Office as a:
15. 16. 17. 18.	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 No b. If "No", please exp The vendor provides services u a. Does the contractor have a curre Yes a. Is the legal entity active and in generative	d in litigation with the State of ide details of the litigation an ne Nevada Secretary of State ne as the legal Entity Name? olain: sing a DBA. rent Nevada State Business good standing with the Neva	e's Office as a:
 15. 16. 17. 18. 19. 	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 No b. If "No", please exp The vendor provides services u a. Does the contractor have a curre Yes a. Is the legal entity active and in generative services u Agency Field Contract Monitor: Nancy Feser, Purchasing Office Contract Status:	d in litigation with the State of ide details of the litigation an ne Nevada Secretary of State ne as the legal Entity Name? olain: sing a DBA. rent Nevada State Business good standing with the Neva	e's Office as a:
 15. 16. 17. 18. 19. 	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 No b. If "No", please exp The vendor provides services u a. Does the contractor have a curre Yes a. Is the legal entity active and in generative services Yes Agency Field Contract Monitor: Nancy Feser, Purchasing Office Contract Status: Contract Approvals:	d in litigation with the State of ide details of the litigation an me Nevada Secretary of State me as the legal Entity Name? plain: sing a DBA. rent Nevada State Business good standing with the Nevar r II Ph: 775-531-3319	e's Office as a: License (SBL)? da Secretary of State's Office?
15. 16. 17. 18. 19.	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 No b. If "No", please explicit The vendor provides services u a. Does the contractor have a curre Yes a. Is the legal entity active and in generative services Yes Agency Field Contract Monitor: Nancy Feser, Purchasing Office Contract Status: Contract Approvals: Approval Level	d in litigation with the State of ide details of the litigation an ne Nevada Secretary of State ne as the legal Entity Name? olain: sing a DBA. rent Nevada State Business good standing with the Neva r II Ph: 775-531-3319 User	d facts supporting approval of the contract: e's Office as a:
15. 16. 17. 18. 19.	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 No b. If "No", please explication a. Is the Contractor Name the same No b. If "No", please explication a. Does the contractor have a curre Yes a. Is the legal entity active and in grass Yes Agency Field Contract Monitor: Nancy Feser, Purchasing Office Contract Status: Contract Approvals: Approval Level Budget Account Approval	d in litigation with the State of ide details of the litigation an me Nevada Secretary of State me as the legal Entity Name? plain: sing a DBA. rent Nevada State Business good standing with the Nevar r II Ph: 775-531-3319	e's Office as a: License (SBL)? da Secretary of State's Office?
15. 16. 17. 18. 19.	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 No b. If "No", please explicit The vendor provides services u a. Does the contractor have a curre Yes a. Is the legal entity active and in generative services Yes Agency Field Contract Monitor: Nancy Feser, Purchasing Office Contract Status: Contract Approvals: Approval Level	d in litigation with the State of ide details of the litigation an ne Nevada Secretary of State ne as the legal Entity Name? <u>blain:</u> sing a DBA. rent Nevada State Business good standing with the Neva r II Ph: 775-531-3319 User rvradenb	e's Office as a: License (SBL)? da Secretary of State's Office? Signature Date 05/14/2024 15:30:47 PM
15. 16. 17. 18. 19.	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 No b. If "No", please exp The vendor provides services u a. Does the contractor have a curre Yes a. Is the legal entity active and in generative services Yes Agency Field Contract Monitor: Nancy Feser, Purchasing Office Contract Status: Contract Approvals: Approval Level Budget Account Approval	d in litigation with the State of ide details of the litigation an me Nevada Secretary of State me as the legal Entity Name? blain: sing a DBA. rent Nevada State Business good standing with the Nevar r II Ph: 775-531-3319 User rvradenb rvradenb	d facts supporting approval of the contract: e's Office as a: License (SBL)? da Secretary of State's Office? Signature Date 05/14/2024 15:30:47 PM 05/14/2024 15:30:49 PM
15. 16. 17. 18. 19.	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 No b. If "No", please explicit in the contractor provides services under the same No a. Does the contractor have a curre Yes a. Is the legal entity active and in the same Yes Agency Field Contract Monitor: Nancy Feser, Purchasing Office Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	d in litigation with the State of ide details of the litigation an ne Nevada Secretary of State ne as the legal Entity Name? olain: sing a DBA. rent Nevada State Business good standing with the Neva r II Ph: 775-531-3319 User rvradenb rvradenb rvradenb rvradenb	Ad facts supporting approval of the contract: e's Office as a: License (SBL)? da Secretary of State's Office? Signature Date 05/14/2024 15:30:47 PM 05/14/2024 15:30:49 PM 05/15/2024 12:17:53 PM
15. 16. 17. 18. 19.	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 No b. If "No", please explicit on the contractor have a curre on the contractor have a curre on the contractor have a curre of the same contractor have a curre of the same contract on the contract on the contract on the curre of the same contract on the contract of the same curre of the same cur	d in litigation with the State of ide details of the litigation an me Nevada Secretary of State me as the legal Entity Name? <u>blain:</u> sing a DBA. rent Nevada State Business good standing with the Nevat r II Ph: 775-531-3319 User rvradenb rvradenb rvradenb rvradenb nfese1	Ad facts supporting approval of the contract: e's Office as a: License (SBL)? da Secretary of State's Office? Signature Date 05/14/2024 15:30:47 PM 05/14/2024 15:30:49 PM 05/15/2024 12:17:53 PM 05/16/2024 08:15:02 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29263

					Legal Entity Name:	Battle Born Tree Service, LLC
	Agency Name:	MSA MASTER SE AGREEMENTS	RVICE		Contractor Name:	Battle Born Tree Service, LLC
	Agency Code:	MSA			Address:	6301 US Highway 50
	Appropriation Unit:	9999 - All Catego	ries			
	Is budget authority available?:	Yes			City/State/Zip	Carson City, NV 89701
	If "No" please expla	in: Not Applicable			Contact/Phone:	Sara Eklund 775-232-8243
					Vendor No.:	T29042633
					NV Business ID:	NV20131580674
	To what State Fisca	al Year(s) will the c	ontract b	e charged?	2025-2029	
	What is the source the contractor will b	of funds that will be e paid by multiple	e used to funding s	pay the contractory pay th	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: 99SWC-S2	381 NF			
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of Yes	or b.	other effective of	date: NA	
		DE meeting date	07/2	024		
	Retroactive?	No				
	If "Yes", please exp					
	Not Applicable					
З	Termination Date:	07/08/2028				
0.	Contract term:	4 years and	d 8 davs	i		
Л	Type of contract:	MSA	, .			
4.	Contract description		Reducti	on		
_			Neuucii	011		
5.	Purpose of contract		aoina f	aract managam	ant large tree rom	aval forestry equipment and bauling
	services.	ract to provide of		orest managem	ient, large tree rem	oval, forestry equipment, and hauling
6.	NEW CONTRACT					
	The maximum amo	unt of the contract	for the te	erm of the contra	act is: \$11,576,000.	.00
J	USTIFICATION					
7.	What conditions rec	quire that this work	be done	?		
	To reduce the risk of	of wildfire, fuels and	d vegetat	tion in various lo	cations throughout t	he state.
8.	Explain why State e	employees in your a	agency c	or other State ag	encies are not able t	to do this work:
	This contract provid the volume of reduc	les fuels reduction ction service is suc	services h that sta	for agencies that aff cannot accom	at do not have the ca oplish all work in a tir	apability to do the work, and to assist when mely manner.
9.	Were quotes or pro	posals solicited?			Yes	
	Was the solicitation Division?	•	Purcha	sing	Yes	
		f vendors that were	solicited	d to submit prope	osals (include at leas	st three):
	Maynes Equipment Tahoe Forest Produ Cross Check	ucts				

	b. Soliciation Waiver: Not Applica	ble							
	c. Why was this contractor chosen								
	This RFQ has been awarded to 12	vendors that qualified in t	he various scopes of work.						
	d. Last bid date: 02/13/2024	4 Anticipated re-bi	d date: 02/14/2024						
10.	a. Does the contract contain any IT b. Is the contract part of an IT inve	•	No No						
	\$50,000?								
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Con	tractor?						
	No If "Yes", please provid	de the Indirect Cost Rate of	or Percentage Paid to the Contractor						
	Not Applicable								
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nevac	a or will the contracted services be performed by a current						
	b. Was the contractor formerly emperformed by someone formerly en	bloyed by the State of New nployed by the State of New	rada within the last 24 months or will the contracted services be evada within the last 24 months?						
			bdivisions or by any other government?						
	No If "Yes", please expla	IN							
	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 th LLC	e Nevada Secretary of Sta	ate's Office as a:						
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	??						
17.	a. Does the contractor have a curre Yes	ent Nevada State Busines	s License (SBL)?						
18.	a. Is the legal entity active and in g Yes	ood standing with the Nev	vada Secretary of State's Office?						
19.	Agency Field Contract Monitor: Nancy Feser, Purchasing Office	II Ph: 775-531-3319							
20.	Contract Status:								
	Contract Approvals:	lloor	Signatura Data						
	Approval Level Budget Account Approval	User rvradenb	Signature Date 05/14/2024 15:38:49 PM						
	Division Approval	rvradenb	05/14/2024 15:38:51 PM						
	Department Approval	rvradenb	05/15/2024 12:18:22 PM						
	Contract Manager Approval	nfese1	05/16/2024 08:16:19 AM						
	Budget Analyst Approval	mbro28	05/29/2024 07:42:05 AM						
	BOE Agenda Approval	stilley	06/13/2024 16:16:45 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: 29245

_ I.	Contract Number.	ZJZ4J					
						Legal Entity Name:	Community Tree Service, LLC
	Agency Name:		ASTER SEI	RVICE		Contractor Name:	Community Tree Service, LLC
	Agency Code:	MSA	-			Address:	416 Salinas Road
	Appropriation Unit:	9999 - A	All Categori	ies			
	Is budget authority available?:		Yes			City/State/Zip	Royal Oaks, CA 95076
	If "No" please expla	ain: Not /	Applicable			Contact/Phone:	Alex Craig 408-763-9632
						Vendor No.:	T29047279
						NV Business ID:	NV20243065120
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2025-2029	
	What is the source the contractor will b	of funds be paid by	that will be y 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 %	_	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	#: 9	9SWC-S23	81 NF			
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board of	Yes	or b.	other effective of	date: NA	
	Anticipated BC		ing date	07/2	2024		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	0	7/08/2028				
-	Contract term:	4	years and	8 days	5		
4	Type of contract:		ISA	-			
	Contract description		ire Fuels R	educti	on		
5	Purpose of contract						
5.			provide ond	noina f	orest managem	ent, large tree rem	oval, and forestry equipment.
6	NEW CONTRACT	<u></u>		<u>je</u> g.	<u>ereer</u> managem		
0.		unt of the	e contract fr	or tha t	orm of the contra	act is: \$10,326,000.	00
						φιστιά. φισ,520,000.	
J	USTIFICATION						
7.	What conditions rec	quire that	t this work b	e done	?		
	To reduce the risk of	of wildfire	e, fuels and	vegeta	tion in various lo	cations throughout t	he state.
8.	Explain why State e						
	This contract provid the volume of reduce	des fuels ction serv	reduction s vice is such	ervices that sta	for agencies that aff cannot accom	at do not have the ca aplish all work in a tin	apability to dot he work, and to assist when mely manner.
9.	Were quotes or pro	posals s	olicited?			Yes	
	Was the solicitation Division?	ı (RFP) d	lone by the	Purcha	sing	Yes	
	a. List the names of	f vendors	s that were	solicite	d to submit propo	osals (include at leas	st three):
	Battle Born Tree Se Maynes Equipment						
	Taboo Earoat Brad	ucto					
	Tahoe Forest Produ b. Soliciation Waive	ucts	nnlicable				

	c. Why was this contractor chosen This RFQ has been awarded to 12							
	d. Last bid date: 02/13/202							
10.	a. Does the contract contain any I	T components?	No					
-	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?					
		de the Indirect Cost Ra	te or Percentage Paid to the Contractor					
40	Not Applicable		and a second standard					
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					
	No							
	b. Was the contractor formerly em	ployed by the State of I	Nevada within the last 24 months or will the contracted services be					
		mployed by the State o	f Nevada within the last 24 months?					
	No							
	c. Is the contractor employed by a No If "Yes", please expla	•	subdivisions or by any other government?					
	Not Applicable							
13		aged under contract by	any State agency?					
10.	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 provi Not Applicable	de details of the litigation	on and facts supporting approval of the contract:					
15		a Novada Socratory of						
15.	The contractor is registered with the LLC	Te Nevada Secretary of	State's Office as a:					
16	a. Is the Contractor Name the sam	a as the legal Entity Na	ame?					
10.	Yes							
17	a. Does the contractor have a curr	ent Nevada State Busir	ness License (SBL)?					
	Yes							
18.	a. Is the legal entity active and in a	good standing with the I	Nevada Secretary of State's Office?					
-	Yes							
19.	Agency Field Contract Monitor:							
	Nancy Feser, Purchasing Office	r II Ph: 775-531-3319						
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	rvradenb	05/14/2024 16:37:44 PM					
	Division Approval	rvradenb rvradenb	05/14/2024 16:37:46 PM 05/15/2024 12:18:55 PM					
		IVIAUEIID						
	Department Approval	nfese1	()5/16/2024 ()8·13·28 AM					
	Department Approval Contract Manager Approval	nfese1 mbro28	05/16/2024 08:13:28 AM 05/24/2024 09:18:30 AM					
	Department Approval							

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29249

Т.	Contract Number:	29249					
				Legal Entity Name:	Cross Check Services, LLC		
		MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Cross Check Services, LLC		
	Agency Code:	MSA		Address:	1264 Lanny Lane		
	• •	9999 - All Categories			-		
	Is budget authority available?:	Yes		City/State/Zip	Olympic Valley, CA 96146		
	If "No" please expla	in: Not Applicable		Contact/Phone:	David Mercer 530-412-0622		
				Vendor No.:	T32015979		
				NV Business ID:	NV20131054736		
	To what State Fisca	I Year(s) will the contract	be charged?	2025-2029			
	What is the source of the contractor will be	of funds that will be used t e paid by multiple funding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if		
	General Fur	nds 0.00 %	Fees	0.00 %			
	Federal Fun	ds 0.00 %	Bonds	0.00 %			
	Highway Fu	nds 0.00 % X	Other funding	100.00 % Variou	us Agencies		
	Agency Reference #	#: RFP 99SWC-S238	1 NF				
2.	Contract start date:						
	a. Effective upon B Examiner's appr		. other effective of	date: NA			
	Anticipated BC	E meeting date 07/2	2024				
	Retroactive?	Νο					
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	07/08/2028					
	Contract term:	4 years and 8 day	S				
4.	Type of contract:	MSA					
	Contract description	: Fire Fuels Reduct	ion				
5.	Purpose of contract	:					
	This is a new contrapplication, road c	ract to provide ongoing construction, project pla	forest managem nning, and proje	ent, large tree rem ect management.	oval, forestry equipment, seed		
6.	NEW CONTRACT						
	The maximum amou	unt of the contract for the	erm of the contra	act is: \$15,076,000.	00		
J	USTIFICATION						
7.	What conditions req	uire that this work be done	e?				
	To reduce the risk of wildfires, fuels and vegetation in various locations throughout the state.						
8.	Explain why State e	mployees in your agency	or other State ag	encies are not able t	to do this work:		
	This contract provid volume of reduction	es fuels reduction services services is such that staff	s for agencies tha cannot accompli	at do not have capat ish all work in a time	bility to do the work, and to assist when the ly manner.		
9.	Were quotes or prop	posals solicited?		Yes			
	Was the solicitation Division?	(RFP) done by the Purcha	asing	Yes			
	a. List the names of	vendors that were solicite	d to submit prop	osals (include at leas	st three):		
	Cross Check Eureka Mill Compla Tahoe Forest Produ	ny icts					

	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen in preference to other?						
	This RFQ has been awarded to 12 vendors that qualified in the various scopes of work.						
	d. Last bid date: 02/13/2024 Anticipated re-bid date: 02/14/2025						
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. 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.	12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?						
	No						
	b. Was the contractor formerly employed by the State of Nevada within the 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:

Master Agreement under previous Fire Fuels contract, Forestry.

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

Yes

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

Yes

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

Nancy Feser, Purchasing Officer II Ph: 775-531-3319

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rvradenb	05/14/2024 16:18:13 PM
Division Approval	rvradenb	05/14/2024 16:18:16 PM
Department Approval	rvradenb	05/15/2024 12:18:35 PM
Contract Manager Approval	nfese1	05/16/2024 08:13:57 AM
Budget Analyst Approval	mbro28	05/29/2024 08:23:35 AM
BOE Agenda Approval	stilley	06/13/2024 15:49:34 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: 29265

Т.	Contract Number:	29265				
					Legal Entity Name:	DeSotle Group Environmental Management, LLC
	Agency Name:	MSA MAS AGREEME	TER SERVICE		Contractor Name:	DeSotle Group Environmental Management, LLC
	Agency Code:	MSA			Address:	1244 Wooley Creek Lane
	Appropriation Unit:	9999 - All	Categories			
	Is budget authority available?:		Yes		City/State/Zip	Meadow Vista, CA 955722
	If "No" please expla	iin: Not Ap	plicable		Contact/Phone: Vendor No.:	Robert M DeSotle 201-739-8592 T29047562
					NV Business ID:	NV20243116496
	To what State Fisca	()		•	2025-2029	
	the contractor will b	e paid by m	nultiple funding	o pay the contrac sources.		rcentage of each funding source if
	General Fu		00 %	Fees	0.00 %	
	Federal Fur		00 %	Bonds	0.00 %	
	Highway Fu		X % 00	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: 99S	WC-S2381 NF			
2.	Contract start date:					
	a. Effective upon E Examiner's appr		Yes or b	o. other effective of	date: NA	
	Anticipated BC	DE meeting	date 07/	2024		
	Retroactive?		No			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	07/0	8/2028			
	Contract term:	4 ye	ears and 8 day	s		
4	Type of contract:	MS	Δ			
	Contract description	-	• Fuels Reduct	ion		
5	Purpose of contract	•				
0.		ract to pro				ent, risk assessments, survey
6.	NEW CONTRACT					
		unt of the c	ontract for the	term of the contra	act is: \$10,690,000.	00
J	USTIFICATION					
7.	What conditions rec	quire that th	is work be don	e?		
	To reduce the risk of	of wildfire, fu	uels and vegeta	ation in various lo	cations throughout t	he state.
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:					
	This contract provid the volume of reduc	les fuels rec ction service	duction service e is such that s	s for agencies that taff cannot accom	at do not have the ca aplish all work in a tir	apability to do the work, and to assist when mely matter.
9.	Were quotes or pro	posals solid	cited?		Yes	
	Was the solicitation Division?	(RFP) don	e by the Purch	asing	Yes	
	a. List the names of	f vendors th	nat were solicite	ed to submit prop	osals (include at leas	st three):
	Tahoe Forest Produ Atlas Trees Battle Born Tree Se					

	b. Soliciation Waiver: Not Applica	ble					
	c. Why was this contractor chosen		ier?				
[This RFQ has been awarded to 12	vendors that qualifi	ied in the various scopes of work.				
	d. Last bid date: 02/13/202	4 Anticipated	d re-bid date: 02/13/2025				
10.	a. Does the contract contain any l	Components?	No				
	b. Is the contract part of an IT inve \$50,000?	stment project over	No				
. 0	THER INFORMATION						
11.	Is there an Indirect Cost Rate or P	-					
Г	· · ·	de the Indirect Cost	Rate or Percentage Paid to the Contractor				
	Not Applicable a. Is the contractor a current emple	ovee of the State of	Nevada or will the contracted services be performed by a current				
12.	employee of the State of Nevada?						
	 b. Was the contractor formerly em performed by someone formerly e No 	ployed by the State mployed by the State	of Nevada within the last 24 months or will the contracted services be a of Nevada within the last 24 months?				
_	c. Is the contractor employed by a No If "Yes", please expla	•	ical subdivisions or by any other government?				
	Not Applicable						
13.	Has the contractor ever been enga	aged under contract	by any State agency?				
F	No If "Yes", specify when agency has been ver		ncy and indicate if the quality of service provided to the identified				
	Not Applicable						
14.	Is the contractor currently involved No If "Yes", please provi	-	e State of Nevada? ation and facts supporting approval of the contract:				
	Not Applicable						
	The contractor is registered with th	e 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 Bu	usiness License (SBL)?				
18.	a. Is the legal entity active and in g Yes	lood standing with th	he Nevada Secretary of State's Office?				
19.	Agency Field Contract Monitor: Nancy Feser, Purchasing Office	· II Ph: null					
20.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	rvradenb	05/14/2024 09:06:07 AM				
	Division Approval	rvradenb	05/14/2024 09:06:10 AM				
	Department Approval	rvradenb	05/15/2024 12:17:35 PM				
	Contract Manager Approval	nfese1	05/16/2024 08:12:42 AM				
	Budget Analyst Approval	mbro28	05/24/2024 09:09:10 AM				
	BOE Agenda Approval BOE Final Approval	stilley Pending	06/13/2024 16:28:40 PM				
	DOL I mai Appiovai	Fending					

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29268

Agency Name: MSA MASTER SERVICE AGREEMENTS Contractor Agency Code: MSA Address: Appropriation Unit: 9999 - All Categories City/State/Z Is budget authority available?: Yes City/State/Z If "No" please explain: Not Applicable Contact/Ph Vendor No.	Name: Eureka Mill Company, LLC 1445 Dayton Toll Road Zip Silver City, NV 89428					
AGREEMENTS Agency Code: MSA Address: Appropriation Unit: 9999 - All Categories City/State/Z Is budget authority available?: Yes City/State/Z If "No" please explain: Not Applicable Contact/Ph Vendor No. Vendor No.	1445 Dayton Toll RoadZipSilver City, NV 89428					
Agency Code:MSAAddress:Appropriation Unit:9999 - All CategoriesEndote State/2Is budget authorityYesCity/State/2available?:If "No" please explain:Not ApplicableContact/Ph Vendor Not	Zip Silver City, NV 89428					
Is budget authority available?:YesCity/State/2If "No" please explain: Not ApplicableContact/Ph Vendor No.						
available?: If "No" please explain: Not Applicable Contact/Ph Vendor No.						
Vendor No.	2000: lim Kallov 775 222 0726					
	lone. Jin Kelley 115-252-9150					
	.: Pending					
NV Busines	ss ID: NV20191656182					
To what State Fiscal Year(s) will the contract be charged? 2025-2029						
What is the source of funds that will be used to pay the contractor? Indicate the contractor will be paid by multiple funding sources.	e the percentage of each funding source if					
General Funds 0.00 % Fees 0.00 %	0					
Federal Funds 0.00 % Bonds 0.00 %	, 0					
	6 Various Agencies					
Agency Reference #: 99SWC-S2381 NF						
2. Contract start date:						
a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval?						
Anticipated BOE meeting date 07/2024						
Retroactive? No						
If "Yes", please explain						
Not Applicable						
3. Termination Date: 07/08/2028						
Contract term: 4 years and 8 days						
4. Type of contract: MSA						
Contract description: Fire Fuels Reduction						
5. Purpose of contract:						
This is a new contract to provide ongoing large tree removal, forestry rehabilitation, and maintenance.	equipment, and road construction,					
6. NEW CONTRACT						
The maximum amount of the contract for the term of the contract is: \$4,13	38,500.00					
JUSTIFICATION						
7. What conditions require that this work be done?						
To reduce the risk of wildfire, fuels and vegetation in various locations through	To reduce the risk of wildfire, fuels and vegetation in various locations throughout the state.					
8. Explain why State employees in your agency or other State agencies are n						
This contract provides fuels reduction services for agencies that do not hav the volume of reduction service is such that staff cannot accomplish all wor						
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 (includ	e at least three):					
VM West Battle Born Tree Service Papa Lew Exterior						

	b. Soliciation Waiver: Not Applica							
	c. Why was this contractor chosen This RFQ has been awarded to 12							
	d. Last bid date: 02/13/2024	•	d re-bid date: 02/14/2025					
10	. a. Does the contract contain any I	•	Νο					
	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 th	e Contractor?					
	Not Applicable		Rate or Percentage Paid to the Contractor					
12.	. a. Is the contractor a current employee of the State of Nevada?	oyee of the State of I	Nevada or will the contracted services be performed by a current					
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?					
	c. Is the contractor employed by a No If "Yes", please expla		cal subdivisions or by any other government?					
	Not Applicable							
13.		n and for which agen	ncy and indicate if the quality of service provided to the identified					
	agency has been verified as satisfactory:							
14.	Is the contractor currently involved in litigation with the State of Nevada?							
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:							
	Not Applicable							
15.	. The contractor is registered with th LLC	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 curr Yes	ent Nevada State Bu	usiness License (SBL)?					
18.	. a. Is the legal entity active and in g Yes	jood standing with th	ne Nevada Secretary of State's Office?					
19.	. Agency Field Contract Monitor: Nancy Feser, Purchasing Officer	r II Ph: 775-531-33′	19					
20.	. Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	rvradenb rvradenb	05/15/2024 12:19:25 PM 05/15/2024 12:19:27 PM					
	Division Approval Department Approval	rvradenb	05/15/2024 12:19:27 PM 05/15/2024 12:19:29 PM					
		ntese1						
	Contract Manager Approval	nfese1 mbro28	05/16/2024 08:15:40 AM 05/28/2024 08:42:55 AM					
		ntese1 mbro28 stilley	05/28/2024 08:42:55 AM 06/13/2024 16:19:26 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: 29273

١.	Contract Number.	29213					
						Legal Entity Name:	Jaron M Maynes
	Agency Name:	MSA MA	ASTER SER MENTS	VICE		Contractor Name:	Jaron M Maynes DBA Maynes Equipment Repair
	Agency Code:	MSA				Address:	9 S. Sevier Hwy.
	Appropriation Unit:	9999 - A	All Categori	es			·
	Is budget authority available?:		Yes			City/State/Zip	Sevier, UT 84766
	If "No" please expla	ain: Not /	Applicable			Contact/Phone:	Jaron Maynes 435-503-0969
						Vendor No.: NV Business ID:	T29048836 NV20243071966
	To what State Fisca	al Year(s) will the cor	ntract b	e charged?	2025-2029	
	What is the source the contractor will b	of funds e paid by	that will be u y multiple fu	used to nding s	pay the contractources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: 9	9SWC-S238	31 NF	-		-
2	Contract start date:						
	a. Effective upon E Examiner's appr	Board of	Yes	or b.	other effective c	late: NA	
	Anticipated BC		ng date	07/2	024		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	0	7/08/2028				
	Contract term:	4	years and	8 days			
4	Type of contract:	N	ISA	-			
	Contract description		ire Fuels R	eductio	on		
5	Purpose of contract						
5.			provide ong	oing fo	orest managem	ent hand crews, fo	restry equipment, and road
	construction, reha	bilitatio	n, and mair	tenan	ce.		
6.	NEW CONTRACT						
	The maximum amo	unt of the	e contract fo	r the te	erm of the contra	nct is: \$11,388,000.	00
J	USTIFICATION						
7.	What conditions rec	•					
	To reduce the risk of	of wildfire	e, fuels and v	/egetat	ion in various lo	cations throughout t	he state.
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:						
						at do not have the ca omplish all work in a	apability to do the work, and to assist when timely manner.
9.	Were quotes or pro	posals s	olicited?			No	
	Was the solicitation Division?	(RFP) d	one by the F	Purchas	sing	Yes	
	a. List the names of	f vendors	s that were s	olicited	to submit propo	osals (include at leas	st three):
	Battle Born Tree Se VM West Papa Lew's Exterio						
	1 apa Lew 3 LAIEIIU						

	h Soliciation Waiver: Not Appli	aabla				
	b. Soliciation Waiver: Not Applic. Why was this contractor chose		ner?			
	This RFQ has been awarded to	12 vendors that qualif	ied in the various scopes of work.			
	d. Last bid date: 02/13/20	024 Anticipate	d re-bid date: 02/14/2025			
	a. Does the contract contain any b. Is the contract part of an IT in \$50,000?	•	No No			
C	OTHER INFORMATION					
	· · · · ·	-	he Contractor? Rate or Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current em employee of the State of Nevada No	ployee of the State of a?	Nevada or will the contracted services be performed by a current			
	b. Was the contractor formerly e performed by someone formerly No	mployed by the State employed by the Stat	of Nevada within the last 24 months or will the contracted services b te of Nevada within the last 24 months?			
	No If "Yes", please exp	•	ical subdivisions or by any other government?			
	Not Applicable					
13.			ncy and indicate if the quality of service provided to the identified			
	Not Applicable					
	· · · · ·	•	e State of Nevada? gation and facts supporting approval of the contract:			
	Not Applicable					
	The contractor is not registered Sole Proprietor	with the Nevada Secre	etary of State's Office because the legal entity is a:			
16.	a. Is the Contractor Name the sa No b. If "No", please e	• •	/ Name?			
	Vendor provides services usin	ng a DBA.				
17.	a. Does the contractor have a cu Yes	ırrent Nevada State B	usiness License (SBL)?			
18.	Not Applicable					
19.	. Agency Field Contract Monitor: Nancy Feser, Purchasing Officer II Ph: 775-531-3319					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	rvradenb	05/20/2024 16:57:31 PM			
	Division Approval Department Approval	rvradenb Ideloach	05/20/2024 16:57:34 PM 05/21/2024 08:28:25 AM			
	Contract Manager Approval	nfese1	05/21/2024 08:26:25 AM 05/21/2024 08:36:17 AM			
	Budget Analyst Approval	mbro28	05/24/2024 08:35:16 AM			
	BOE Agenda Approval	stilley	06/13/2024 16:34:27 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: 25955 1 Amendment Number: Legal Entity Play on words, LLC Name: Agency Name: **MSA MASTER SERVICE** Contractor Name: PLAY ON WORDS, LLC DBA RENO-TAHOE THERAPY GROUP AGREEMENTS Agency Code: MSA Address: 675 Fairview Drive Appropriation Unit: 9999 - All Categories Suite 207 Carson City, NV 89701 Is budget authority City/State/Zip Yes available?: If "No" please explain: Not Applicable Contact/Phone: Edyl Zarah Peck 775-400-2322 Vendor No.: T27043757A NV Business ID: NV20191418281 To what State Fiscal Year(s) will the contract be charged? 2022-2026 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % **Highway Funds** 0.00 % Х Other funding 100.00 % Various Agencies Agency Reference #: S1737-RV 2. Contract start date: a. Effective upon Board of No or b, other effective date 06/14/2022 Examiner's approval? Anticipated BOE meeting date 07/2024 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 04/30/2026 Termination Date: Contract term: 3 years and 321 days 4. Type of contract: MSA Contract description: **Direct Client Srvcs** 5. Purpose of contract: This is the first amendment to the original contract which provides ongoing occupational therapy, speech pathology, and therapy and counseling services. This amendment increases the maximum amount from \$1,700,000 to \$4,700,000 due to the addition of applied behavioral analysis services, autism treatment assistance program services, and early intervention services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$1,700,000.00 \$1,700,000.00 \$1,700,000.00 Yes - Action contract: 2. \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 Yes - Action Amount of current amendment (#1): \$4,700,000.00 3. New maximum contract amount: **II. JUSTIFICATION**

7. What conditions require that this work be done? The agency does not have the personnel to perform these services.

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

	This is a specialized service that requires specially trained individuals to provide these services.						
9.	Were quotes or proposals solicited	?	No				
	Was the solicitation (RFP) done by Division?		Yes				
	a. List the names of vendors that w	vere solicited to submit p	proposals (include at least three):				
	 b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? 						
		•	on 99SWC-S1737 to provide various direct client services.				
	d. Last bid date: 12/01/2021						
10	a. Does the contract contain any I		Νο				
10.	b. Is the contract part of an IT inve	•	No				
	\$50,000?						
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Po	ercentage Paid to the Co	ontractor?				
	No If "Yes", please provid	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				
	No						
		ployed by the State of Ne	evada within the last 24 months or will the contracted services be				
	performed by someone formerly er	mployed by the State of I	Nevada within the last 24 months?				
	Νο						
		•	subdivisions or by any other government?				
	No If "Yes", please expla	IN					
40	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	-					
		de details of the litigation	n and facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is registered with th	e Nevada Secretary of S	State's Office as a:				
	LLC						
16.	a. Is the Contractor Name the sam	• •	ne?				
	No b. If "No", please exp The vendor provides services u		Taboe Therapy Group				
17	a. Does the contractor have a curre						
17.	Yes		ss License (SDL)!				
18.	a. Is the legal entity active and in g	ood standing with the Ne	evada Secretary of State's Office?				
	Yes						
19.	Agency Field Contract Monitor:						
20.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	ldeloach Ideleach	05/07/2024 10:28:37 AM				
	Division Approval	ldeloach Ideloach	05/07/2024 10:28:45 AM				
	Department Approval	ldeloach fdula1	05/07/2024 10:28:53 AM 05/07/2024 14:31:30 PM				
	Contract Manager Approval Budget Analyst Approval	mbro28	06/17/2024 14:31:30 PM 06/17/2024 14:48:37 PM				
	ουύμει πιαίγοι πρριοναί	1101020					

BOE Agenda Approval

stilley

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29264

						Legal Entity Name:	Papa Lew's Custom Exteriors, LLC
			MASTER SE EEMENTS	RVICE		Contractor Name:	Papa Lew's Custom Exteriors, LLC
	Agency Code:	MSA				Address:	2219 S. 10th Ave.
	Appropriation Unit:	9999 -	- All Categor	ies			
	Is budget authority available?:		Yes			City/State/Zip	Caldwell, ID 83605
	If "No" please expla	iin: Nc	t Applicable			Contact/Phone: Vendor No.: NV Business ID:	Clay Chioino 208-440-3273 T32015424 NV20243000964
	To what State Fisca	al Year	(s) will the co	ntract b	e charged?	2025-2029	
	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	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	99SWC-S23	81 NF			
2.	Contract start date:						
	 a. Effective upon B Examiner's appr 	loard o oval?	of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE mee	eting date	07/2	024		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		07/08/2028				
	Contract term:		4 years and	8 days	i		
4.	Type of contract:		MSA				
	Contract description	ו:	Fire Fuels F	eduction	on		
5.	Purpose of contract						
	This is a new cont seeders, and shru	ract to b and	provide one tree planting	going fo J.	orest managem	nent, large tree rem	oval, forestry equipment, ground
6.	NEW CONTRACT						
	The maximum amo	unt of t	the contract f	or the te	erm of the contra	act is: \$11,676,000.	00
JI	USTIFICATION						
7.	What conditions req	quire th	at this work b	be done	?		
	To reduce the risk c	of wildf	ire, fuels and	vegetat	ion in various lo	cations throughout t	he state.
8.	Explain why State e		-				
						at do not have the ca oplish all work in a tir	apability to do the work, and to assist when mely manner.
9.	Were quotes or prop	posals	solicited?			Yes	
	Was the solicitation Division?	(RFP)	done by the	Purcha	sing	Yes	
	a. List the names of	f vendo	ors that were	solicited	to submit prop	osals (include at leas	st three):
	Tahoe Forest Produ Battle Born Tree Se Atlas Trees						

	b. Soliciation Waiver: Not Applica	ble							
	c. Why was this contractor chosen		?						
	This RFQ has been awarded to 12	•	*						
	d. Last bid date: 02/13/2024	4 Anticipated r	e-bid date: 02/13/2025						
10.	. a. Does the contract contain any I ⁻ b. Is the contract part of an IT inve \$50,000?	•	No No						
II. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or P								
		de the Indirect Cost R	ate or Percentage Paid to the Contractor						
12.	a. Is the contractor a current emplo	Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No							
	b. Was the contractor formerly em performed by someone formerly en No	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?							
	 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain 								
	Not Applicable								
13.	. Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agency	v any State agency? y and indicate if the quality of service provided to the identified						
	Not Applicable								
14.	Is the contractor currently involved in litigation with the State of Nevada?								
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:								
	Not Applicable								
15.	. The contractor is registered with th LLC	ne Nevada Secretary c	of State's Office as a:						
16.	a. Is the Contractor Name the same Yes	e as the legal Entity N	ame?						
17.	a. Does the contractor have a curr Yes	ent Nevada State Bus	iness License (SBL)?						
18.	. a. Is the legal entity active and in g Yes	good standing with the	Nevada Secretary of State's Office?						
19.	Agency Field Contract Monitor: Nancy Feser, Purchasing Officer	· II Ph: 775-531-3319	I						
20.	. Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval Division Approval	rvradenb rvradenb	05/14/2024 15:33:20 PM 05/14/2024 15:33:23 PM						
	Department Approval	rvradenb	05/15/2024 12:18:05 PM						
	Contract Manager Approval	nfese1	05/16/2024 08:14:27 AM						
	Budget Analyst Approval	mbro28	05/20/2024 08:07:31 AM						
	BOE Agenda Approval	stilley	06/13/2024 15:51:37 PM						
	BOE Final Approval	Pending							
		i chung							

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29296

		-			Legal Entity Name:	Tahoe Forest Products, LLC
Agency Nam		MASTER SE	RVICE		Contractor Name:	Tahoe Forest Products, LLC
Agency Cod	le: MSA	L.			Address:	3736 Vista Grande Blvd.
Appropriatio	n Unit: 9999	- All Categor	ies			
Is budget au available?:	Ithority	Yes			City/State/Zip	Carson City, NV 89705
If "No" pleas	e explain: N	lot Applicable			Contact/Phone:	Tony Sims 530-701-4350
					Vendor No.:	Pending
					NV Business ID:	NV20212118195
To what Stat	te Fiscal Yea	ar(s) will the co	ontract b	e charged?	2025-2029	
		ids that will be d by multiple fu			ctor? Indicate the per	rcentage of each funding source if
Gene	eral Funds	0.00 %		Fees	0.00 %	
Fede	eral Funds	0.00 %		Bonds	0.00 %	
High	way Funds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
Agency Refe	erence #:	99SWC-S23	881 NF			
2. Contract sta	rt date:					
a. Effective Examine	upon Board r's approval?	of Yes	or b.	other effective of	date: NA	
	ated BOE me		07/2	024		
Retroactive?	>	No				
If "Yes", plea						
Not Applica	able					
Not Applica		07/08/2028				
3. Termination	Date:	07/08/2028 4 years and	8 days			
3. Termination Contract terr	Date: m:	4 years and	8 days	5		
 Termination Contract terr Type of cont 	Date: m: tract:	4 years and MSA	-			
 Termination Contract terr Type of cont Contract des 	Date: m: tract: scription:	4 years and	-			
 Termination Contract terr Type of cont Contract des Purpose of cont 	Date: m: tract: scription: contract:	4 years and MSA Fire Fuels R	Reduction	on		
 Termination Contract terr Type of cont Contract des Purpose of cont This is a ne 	Date: m: tract: scription: contract: w contract t	4 years and MSA Fire Fuels R	Reduction	on	nent hand crews.	
 Termination Contract terr Type of cont Contract des Purpose of c This is a ne NEW CONT 	Date: m: tract: scription: <u>contract:</u> w contract t	4 years and MSA Fire Fuels F	Reduction	on orest managem		
 Termination Contract terr Type of cont Contract des Purpose of c This is a ne NEW CONT 	Date: m: tract: scription: <u>contract:</u> w contract t	4 years and MSA Fire Fuels F	Reduction	on orest managem	nent hand crews. act is: \$8,187,500.0	0
 Termination Contract terr Type of cont Contract des Purpose of c This is a ne NEW CONT 	Date: m: tract: scription: <u>contract:</u> w contract t RACT im amount of	4 years and MSA Fire Fuels F	Reduction	on orest managem		0
 Termination Contract terr Type of cont Contract des Purpose of cont This is a ne NEW CONT The maximum 	Date: m: tract: scription: <u>contract:</u> w contract t RACT m amount of	4 years and MSA Fire Fuels F to provide one	going f e	on orest managem erm of the contra		0
 Termination Contract terr Type of cont Contract des Purpose of cont This is a ne NEW CONT The maximu JUSTIFICATI What condition 	Date: m: tract: scription: <u>contract:</u> w contract t RACT im amount of ION	4 years and MSA Fire Fuels F to provide one the contract for that this work b	Reduction going for or the te	on orest managem erm of the contra		
 Termination Contract terr Type of cont Contract des Purpose of cont This is a ne NEW CONT The maximut JUSTIFICATI What conditin To reduce the 	Date: m: tract: scription: <u>contract:</u> w contract to RACT im amount of ION ions require to he risk of wild	4 years and MSA Fire Fuels F to provide one f the contract for that this work to fires, fuels and	Reduction going for or the te	on orest managem erm of the contra e? ation in various I	act is: \$8,187,500.0	the state.
 Termination Contract terr Type of cont Contract des Purpose of c This is a ne NEW CONT The maximu JUSTIFICATI What conditi To reduce th Explain why This contract 	Date: m: tract: scription: contract: w contract t RACT im amount of ION ions require t ne risk of wild State emplo t provides fu	4 years and MSA Fire Fuels F to provide ong the contract for that this work b fires, fuels and yees in your a els reduction s	Reduction going for or the te do done d vegeta gency coservices	on orest managem erm of the contra e? ation in various I or other State ag	act is: \$8,187,500.0 ocations throughout encies are not able t	the state.
 Termination Contract terr Type of cont Contract des Purpose of cont This is a ne NEW CONT The maximut JUSTIFICATI What conditing To reduce the Second contract Volume of res 	Date: m: tract: scription: <u>contract:</u> w contract t RACT im amount of ION <u>ions require t</u> <u>he risk of wilc</u> <u>State emplo</u> t provides fue	4 years and MSA Fire Fuels F to provide one that this work to that this work to the the the the the the the the the the	Reduction going for or the te do done d vegeta gency coservices	on orest managem erm of the contra e? ation in various I or other State ag	act is: \$8,187,500.0 ocations throughout encies are not able t at do not have capab	the state.
 Termination Contract terr Type of cont Contract des Purpose of cont This is a ne NEW CONT The maximut JUSTIFICATI What conditin To reduce the Explain why This contract volume of re Were quotes 	Date: m: tract: scription: contract: w contract t w contract t RACT im amount of ION ions require t ne risk of wild State emplo t provides fu eduction of se s or proposal	4 years and MSA Fire Fuels F to provide one that this work to that this work to the the the the the the the the the the	Reduction going for or the te doe done doe doe doe doe doe doe doe doe doe doe	on orest managem erm of the contra e? ation in various I or other State ag for agencies tha aff cannot accom	act is: \$8,187,500.0 ocations throughout encies are not able t at do not have capat aplish all work in a tir	the state.
 Termination Contract terr Type of cont Contract des Purpose of cont This is a ne NEW CONT The maximut JUSTIFICATI What conditing To reduce the Explain why This contract volume of re Were quotes Was the solit Division? 	Date: m: tract: scription: contract: w contract f w contract f w contract f rACT im amount of ions require f ions require f ions require f to risk of wild state emplo to provides fue eduction of se s or proposal icitation (RFF	4 years and MSA Fire Fuels F to provide ong the contract for that this work b differs, fuels and yees in your a els reduction s ervices is such s solicited? P) done by the	Reduction going for or the te do the te do the te do the te gency of services that sta Purcha	on orest managem erm of the contra erm of the contra er ation in various I or other State ag or other State ag of or agencies that aff cannot accom	act is: \$8,187,500.0 ocations throughout encies are not able t at do not have capat oplish all work in a tir Yes	the state. to do this work: wility to do the work, and to assist when the nely manner.
 Termination Contract terr Type of cont Contract des Purpose of cont This is a ne NEW CONT The maximut JUSTIFICATI What conditien To reduce the Second territy Explain why This contract volume of res Were quotess Was the solis Division? a. List the national Cross Check 	Date: m: tract: scription: contract: w contract to rRACT im amount of ions require to ions require to be risk of wild State emplo to provides fue duction of se s or proposal icitation (RFF ames of vend	4 years and MSA Fire Fuels F to provide ong the contract for that this work b differs, fuels and yees in your a els reduction s ervices is such s solicited? P) done by the	Reduction going for or the te do the te do the te do the te gency of services that sta Purcha	on orest managem erm of the contra erm of the contra er ation in various I or other State ag or other State ag of or agencies that aff cannot accom	act is: \$8,187,500.0 ocations throughout encies are not able t at do not have capab aplish all work in a tir Yes Yes	the state. to do this work: wility to do the work, and to assist when the nely manner.
 Termination Contract terr Type of cont Contract des Purpose of cont This is a ne NEW CONT The maximut Statistical State What conditien To reduce the Explain why This contract volume of res Were quotes Was the solis Division? a. List the nat Cross Check Battle Born Eureka Mill Contract 	Date: m: tract: scription: contract: w contract to rRACT im amount of ION ions require to risk of wild State emplo to provides fue duction of se s or proposal icitation (RFF ames of vence k Company	4 years and MSA Fire Fuels F to provide ong the contract for that this work b differs, fuels and yees in your a els reduction s ervices is such s solicited? P) done by the	Reduction going for or the te do the te do the te do the te gency of services that sta Purcha	on orest managem erm of the contra erm of the contra er ation in various I or other State ag or other State ag of or agencies that aff cannot accom	act is: \$8,187,500.0 ocations throughout encies are not able t at do not have capab aplish all work in a tir Yes Yes	the state. to do this work: wility to do the work, and to assist when the nely manner.

	c. Why was this contractor chosen in preference to other?						
	This RFQ has been awarded to 12 vendors that qualified in the various scopes of work.						
	d. Last bid date:	02/13/2024	Anticipated re	-bid date:	02/14/2025		
10	. a. Does the contract	t contain any IT con	ponents?	No			
	b. Is the contract part of an IT investment project over \$50,000?			No			
III.	OTHER INFORMA	ΓΙΟΝ					

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

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

Not Applicable

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

No

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

No

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

No	If "Yes", please expla	in

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:

Statewide contract for fire fuels.

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:

Nancy Feser, Purchasing Officer II Ph: 775-531-3319

- 20. Contract Status:
 - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rvradenb	05/21/2024 11:06:07 AM
Division Approval	rvradenb	05/21/2024 11:06:09 AM
Department Approval	ldeloach	05/21/2024 12:26:54 PM
Contract Manager Approval	nfese1	05/22/2024 07:26:02 AM
Budget Analyst Approval	mbro28	06/14/2024 06:46:58 AM
BOE Agenda Approval	stilley	06/17/2024 14:51:50 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: 29306

· · ·	Contract Number.	29300			
				Legal Entity Name:	VM West, LP
	Agency Name:	MSA MASTER SER AGREEMENTS	VICE	Contractor Name:	VM West, LP
	Agency Code:	MSA		Address:	1768 Foothill Road
	Appropriation Unit:	9999 - All Categori	es		
	Is budget authority available?:	Yes		City/State/Zip	Gardnerville, NV 89460
	If "No" please expla	in: Not Applicable		Contact/Phone:	Wes Mosley 775-399-4000
				Vendor No.:	Pending
				NV Business ID:	NV20222539621
	To what State Fisca	al Year(s) will the cor	ntract be charged?	2025-2029	
		of funds that will be u e paid by multiple fu		ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fun	ods 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	X Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: RFQ 99SWC	-S2381 NF		
2.	Contract start date:				
	a. Effective upon B Examiner's appr	oard of Yes	or b. other effective of	date: NA	
	••	DE meeting date	07/2024		
	Retroactive?	No			
	lf "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	07/08/2028			
	Contract term:	4 years and	8 days		
4	Type of contract:	MSA	-		
т.	Contract description		eduction		
F	•				
5.	Purpose of contract		aing forest monogon	ant large tree rom	oval, forestry equipment, hauling
			onstruction, rehabilit		
6.	NEW CONTRACT				
	The maximum amo	unt of the contract fo	r the term of the contra	act is: \$14,276,000.	00
J	USTIFICATION				
7.	What conditions rec	uire that this work b	e done?		
	To reduce the risk of	of wildfires, fuels and	vegetation in various	locations throughout	the state.
8.			ency or other State ag		
	This contract provid volume of reduction	les fuels reduction se services is such that	ervices for agencies that t staff cannot accompl	at do not have capat ish all work in a time	bility to do the work, and to assist when the ly manner.
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the F	Purchasing	Yes	
	a. List the names of	vendors that were s	olicited to submit prop	osals (include at leas	st three):
	Battle Born Tree Eureka Mill Compar Cross Check	ny			

1	c. Why was this contractor chosen This RFQ has been awarded to 12		d in the various scopes of work				
	d. Last bid date:	Anticipated	÷				
			No				
k	a. Does the contract contain any I ⁻ 5. Is the contract part of an IT inve \$50,000?	•	No				
0	THER INFORMATION						
11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?							
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor							
	Not Applicable						
12. a e	employee of the State of Nevada?	oyee of the State of N	levada or will the contracted services be performed by a current				
	Νο						
t F	b. Was the contractor formerly emported by someone formerly en No	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			al subdivisions or by any other government?				
Γ.	No If "Yes", please expla	ain					
1	Not Applicable						
13. H	Has the contractor ever been enga	aged under contract b	y 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:						
F			cy and indicate if the quality of service provided to the identified				
1			cy and indicate if the quality of service provided to the identified				
	agency has been ver	ified as satisfactory:					
	agency has been ver Not Applicable s the contractor currently involved	ified as satisfactory:					
14. I	agency has been ver Not Applicable s the contractor currently involved	ified as satisfactory:	State of Nevada?				
14. I	agency has been ver Not Applicable s the contractor currently involved No If "Yes", please provi Not Applicable	ified as satisfactory: I in litigation with the S de details of the litiga	State of Nevada? tion and facts supporting approval of the contract:				
14. [1 15.]	agency has been ver Not Applicable s the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	ified as satisfactory: I in litigation with the S de details of the litiga	State of Nevada? tion and facts supporting approval of the contract:				
14. [1 15.] L	agency has been ver Not Applicable s the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th _P	ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:				
14. [1 15.] L	agency has been ver Not Applicable s the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:				
14. [1 15.] [16. a	agency has been ver Not Applicable s the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th _P a. Is the Contractor Name the sam	ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary ne as the legal Entity N	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?				
14. 15. 15. 16. a 17. a	agency has been ver Not Applicable s the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th P 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 litigation ne Nevada Secretary ne as the legal Entity N ent Nevada State Bus	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?				
 14. I [15. 7 115. 7 115. 7 116. ₹	agency has been ver Not Applicable s the contractor currently involved <u>No</u> <u>If "Yes", please provi</u> Not Applicable The contractor is registered with th _P 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 litigation ne Nevada Secretary ne as the legal Entity N ent Nevada State Bus good standing with the	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?				
14. [14. [15. 7 [15. 7 [16. 2 116. 2 117. 2 118. 2 119. <i>J</i>	agency has been ver Not Applicable s the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th P 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:	ified as satisfactory: I in litigation with the S de details of the litigation ne Nevada Secretary ne as the legal Entity N ent Nevada State Bus good standing with the	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?				
14. I 14. I 15. T L 16. a 17. a 18. a 19. A 20. (agency has been ver Not Applicable s the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th P 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: Nancy Feser, Purchasing Officer Contract Status:	ified as satisfactory: I in litigation with the S de details of the litigation ne Nevada Secretary ne as the legal Entity N ent Nevada State Bus good standing with the	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?				
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14. I 14. I 15. T L 16. a 17. a 18. a 19. A 20. (agency has been ver Not Applicable s the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th P 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: Nancy Feser, Purchasing Officer Contract Status: Contract Approvals: Approval Level Budget Account Approval	ified as satisfactory: in litigation with the S de details of the litigation ne Nevada Secretary ne as the legal Entity N ent Nevada State Bus good standing with the r II Ph: 775-531-3319 User Ideloach	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? 9 Signature Date 05/23/2024 10:17:39 AM				
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14. I 14. I 15. T L 16. a 17. a 18. a 19. A 20. (agency has been ver Not Applicable s the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the P a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in gent Yes Agency Field Contract Monitor: Nancy Feser, Purchasing Officer Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	ified as satisfactory: in litigation with the S de details of the litigation ne Nevada Secretary ne as the legal Entity N ent Nevada State Bus good standing with the r II Ph: 775-531-3319 User Ideloach Ideloach Ideloach Ideloach Ideloach	State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? a Nevada Secretary of State's Office? 9 Signature Date 05/23/2024 10:17:39 AM 05/23/2024 10:17:41 AM 05/23/2024 10:17:44 AM 05/23/2024 10:17:44 AM				
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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: 29285

					Legal Entity Name:	Wildlife and Wetlands Solutions, LLC
	Agency Name:	MSA MASTER AGREEMENTS			Contractor Name:	Wildlife and Wetlands Solutions, LLC
	Agency Code:	MSA			Address:	5211 US 131
	Appropriation Unit:	9999 - All Cate	gories			
	Is budget authority available?:	Ye	6		City/State/Zip	South Boardman, MI 46680
	If "No" please expla	in: Not Applical	ble		Contact/Phone: Vendor No.: NV Business ID:	Mikayla Leishman 231-570-4215 Pending NV20243119279
	To what State Fisca	al Year(s) will the	e contract b	e charged?	2025-2029	
	What is the source the contractor will b				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	nds 0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: 99SWC-	S2381 NF			
2.	Contract start date:					
	a. Effective upon B Examiner's appr	loard of Y oval?	'es or b.	other effective of	date: NA	
	Anticipated BC	DE meeting date	07/2	024		
	Retroactive?	No)			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	07/08/20	28			
	Contract term:	4 years	and 8 days	5		
4.	Type of contract:	MSA				
	Contract description		Is Reducti	on		
5.	Purpose of contract	:				
			ongoing f	orest managem	ent, forestry equip	ment, ground seeders, and shrub and
6.	NEW CONTRACT					
•••		unt of the contra	act for the te	erm of the contra	act is: \$10,738,000.	.00
J	USTIFICATION					
7.	What conditions rec	quire that this wo	ork be done	?		
	The need to reduce	the risk of wildf	ire, fuels ar	nd vegetation in	various locations thr	oughout the state.
8.	Explain why State e	mployees in yo	ur agency o	or other State ag	encies are not able t	to do this work:
	This contract provid the volume of reduc	les fuels reduction service is s	on services uch that sta	for agencies that for agencies that aff cannot accom	at do not have the ca oplish all work in a tir	apability to do the work, and to assist when mely manner.
9.	Were quotes or pro	posals solicited	?		No	
	Was the solicitation Division?	•		sing	Yes	
	a. List the names of	<u>f vendors that</u> w	ere solicited	d to submit prop	osals (include at leas	st three):
	Tahoe Forest Produ Cross Check Maynes Equipment					

	b. Soliciation Waiver: Not Applica	ble					
	c. Why was this contractor chosen						
	This RFQ has been awarded to 12	•	*				
	d. Last bid date: 02/13/202		re-bid date: 02/14/2025				
10.	a. Does the contract contain any I [*] b. Is the contract part of an IT inve \$50,000?	•	No No				
I. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P No If "Yes", please provi	-	Contractor? ate or Percentage Paid to the Contractor				
	Not Applicable						
12.		oyee of the State of N	evada or will the contracted services be performed by a current				
	b. Was the contractor formerly em performed by someone formerly e No	ployed by the State of mployed by the State	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
	No If "Yes", please expla	•	al subdivisions or by any other government?				
	Not Applicable						
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agenc	y any State agency? y and indicate if the quality of service provided to the identified				
	Not Applicable	*					
14.	Is the contractor currently involved No If "Yes", please provi	-	State of Nevada? ion and facts supporting approval of the contract:				
	Not Applicable	<u>.</u>					
15.	The contractor is registered with th	ne Nevada Secretary o	of State's Office as a:				
16.	a. Is the Contractor Name the sam	ne as the legal Entity N	Jame?				
17.	a. Does the contractor have a curr Yes	ent Nevada State Bus	iness License (SBL)?				
18.	a. Is the legal entity active and in g Yes	good standing with the	Nevada Secretary of State's Office?				
19.	Agency Field Contract Monitor: Nancy Feser, Purchasing Office	r II Ph: 775-531-3319)				
20.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	rvradenb	05/20/2024 16:19:35 PM				
Division Approvalrvradenb05/20/2024 16:19:37 PMDepartment ApprovalIdeloach05/21/2024 08:22:18 AM							
	Contract Manager Approval						
	Contract Manager Approval Budget Analyst Approval BOE Agenda Approval	mbro28 stilley	05/24/2024 08:55:46 AM 06/13/2024 16:31:13 PM				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
1.	030	GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT		OTHER: STATUTORY CONTINGENCY		Professional Service		
	Contract Description:This is a new contract to provide ongoing outside counsel services to the Department of Health and Human Services, Division of Welfare and Supportive Services in a bankruptcy matter.Term of Contract:05/21/2024 - 12/31/2025Contract # 29336							
			WILSON, ELSER,	OTHER:	\$50,000	Professional		
	030	GENERAL'S OFFICE - ADMINISTRATIVE	MOSKOWITZ,	STATUTORY CONTINGENCY	\$30,000	Service		
2.		This is a new contract to MMD-CLB (D. Nev.); 23- 1575 (9th Cir.) Howard v.		Aranas, et al. & 2:17-cv-				
			01/04/2024 - 06/30/2025					
3.	030	ATTORNEY GENERAL'S OFFICE - CONSUMER ADVOCATE	JON DAVIS	OTHER: REGULATORY ASSESSMENTS	\$80,000	Professional Service		
	Contract Description:	This is a new contract to provide expert witness and technical expertise in analyzing the general areas involving electric, gas, and water utilities.						
	Description	Term of Contract:	07/14/2024 - 07/14/2026					
4.	030	ATTORNEY GENERAL'S OFFICE - VICTIMS OF DOMESTIC VIOLENCE	DEPARTMENT OF CORRECTIONS	OTHER: REVENUE	\$71,322	Exempt		
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing access to the Automated Victim						
			07/01/2023 - 06/30/2025 DAVID KENNETH	OTHER:	\$65,000	Professional		
5.	030	GENERAL'S OFFICE - TORT CLAIMS FUND	KREAMER	TORT FUND	φ05,000	Service		
	Contract		provide ongoing expert w					
	Description:		10/01/2023 - 09/30/2025					
6.	030		ELITE MEDICAL EXPERTS, LLC	OTHER: TORT FUND	\$80,000	Professional Service		
	Contract	This is a new contract to	provide expert witness se	rvices.				
	Description:	Term of Contract:	02/01/2024 - 06/30/2027	Contract # 29239				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	040		HIGH DESERT MICROIMAGING, INC.	GENERAL	\$49,820			
7.	Contract Description:	for use with the Cenuity (date from June 30, 2024 due to the continued nee	dment to the original contr Corporate and Notary Filir to June 30, 2026 and incl d for these services. 09/20/2022 - 06/30/2026	ng systems. This amend reases the maximum an	ment extends	s the termination		
			SPECTRUM EEO, LLC	GENERAL	\$21,950			
8.	070	HUMAN RESOURCE	DBA SPECTRUM INVESTIGATIVE SERVICES					
	Contract		provide equal employmer	nt opportunity investigate	orv training.			
			06/24/2024 - 06/28/2024					
		DEPARTMENT OF	EVERON, LLC DBA ADT	OTHER:	\$26,233	6		
		ADMINISTRATION -	COMMERCIAL, LLC	BUILDINGS AND				
		STATE PUBLIC		GROUNDS RENTAL				
9.		WORKS - BUILDINGS AND GROUNDS		INCOME				
		This is a new service agreement under statewide contract #99SWC-NV23-16866 which provides security and fire protection services. This service agreement provides fire alarm monitoring for the following buildings located in Las Vegas: Storey, Lyon, Douglas, Esmeralda, Elko, Humboldt, and Pershing.						
			07/01/2024 - 07/01/2025	Contract # 29251	* ••••			
			DEL SOL LANDSCAPE		\$80,000			
	082	ADMINISTRATION - STATE PUBLIC	CONSTRUCTION, INC.	BUILDINGS AND GROUNDS RENTAL				
10.	002	WORKS - BUILDINGS		INCOME				
	Contract Description:	This is a new contract to provide ongoing landscaping services to all current and newly acquired buildings in southern Nevada to allow services to continue while a solicitation is completed						
			MAGELAIR	OTHER:	\$42,248	•		
		ADMINISTRATION -	CONDITIONING AND	BUILDINGS AND				
	082		REFRIGERATION, LLC	GROUNDS RENTAL				
11.			DBA GOLD MEDAL	INCOME				
			SERVICES					
	Contract		provide replacement of fo		sing unit com	pressors at the		
	Description:		nicles located in Henderso					
		Term of Contract:	06/06/2024 - 06/30/2024	Contract # 29146				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
12.	082	ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON- EXEC	CORPORATION	BONDS		Professional Service	
		This is a new contract to provide professional architectural/engineering services for the Ely State Prison- Pavement and Drainage Assessment CIP Project to include boundary and topographic services, drainage analysis, and geotechnical reports associated with the excavation of test pits on site to determine the necessary extent of performing the proper maintenance of the existing pavements: CIP Project No. 21-S04-1; SPWD Contract No. 116530.Term of Contract:05/23/2024 - 06/30/2025					
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON- EXEC	IN2IT ARCHITECTURE	BONDS	\$42,000	Professional Service	
	Contract Description: This is a new contract to provide professional architectural/engineering services for the Desert Re Center - Advance Planning: Building Replacements CIP Project to include design services with re- programming documentation, and site design for the new Medical Administration Building located Vegas: CIP Project No. 21-S04-2; SPWD Contract No. 116582. Term of Contract: 05/24/2024 - 06/30/2025 Contract # 29256						
14.	082	DEPARTMENT OF	TATE SNYDER KIMSEY ARCHITECTS, LTD. DBA TSK	BONDS	\$33,598	Professional Service	
	Contract	services for the Departm 23-C02; SPWD Contract \$1,087,394 to \$1,120,99 construction work.	ent to the original contract ent of Motor Vehicles - Sil No. 115808. This amendr 2 due to the extended con 01/09/2024 - 06/30/2027	verado Ranch Facility C nent increases the max struction administration	IP Project: C	IP Project No. t from	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	082	ADMINISTRATION - STATE PUBLIC WORKS DIVISION	HARRIS CONSULTING ENGINEERS, LLC	OTHER: AGENCY FUNDED CIP		Professional Service		
15.	Description:	services for the DETR - (Contract No. 115638. Thi the added design and co air devices and temperat	This is the first amendment to the original contract which provides professional architectural/engineering services for the DETR - Central Plant Replacement CIP Project: CIP Project No. 24-A001; SPWD Contract No. 115638. This amendment increases the maximum amount from \$62,400 to \$87,400 due to he added design and construction administration services for the replacement of the existing underfloor air devices and temperature controls.					
	082		09/19/2023 - 06/30/2025 KNIT	OTHER: AGENCY FUNDED CIP	\$41,712	Professional Service		
16.		This is the first amendment to the original contract which provides professional architectural/engineering services for the Southern Nevada Adult Mental Health Services - Forensics Facility Renovation Building 3A CIP Project: CIP Project No. 24-A009; SPWD Contract No. 116141. This amendment increases the maximum amount from \$798,500 to \$840,212 due to additional civil engineering services for exterior site improvements.						
	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC	01/09/2024 - 12/31/2026 WALSH ODYSSEY ENGINEERING, LTD. DBA ODYSSEY ENGINEERING, INC.	OTHER: AGENCY FUNDED CIP	\$24,780	Professional Service		
17.	Contract	This is a new contract to provide professional architectural/engineering services for the Nevada Air National Guard - Security Fence Replacement CIP Project to include topographic survey and boundary at one-foot contour intervals, schematic design plans, design development, construction documents						
18.	180	OFFICE OF THE CHIEF INFORMATION OFFICER - NETWORK TRANSPORT SERVICES	MICRONET COMMUNICATIONS, INC.	OTHER: REVENUE	\$31,200			
	Contract Description:	paths.	ontract to provide ongoing 07/01/2023 - 06/30/2027		state licensed	microwave		

						EXCEPTIONS		
BOE						FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
						AND/OR		
		1				EMPLOYEES		
			STONE SECURITY, LLC		\$13,777	,		
		VETERANS SERVICES		PRIVATE/COUNTY				
	240	- SOUTHERN NEVADA		35%				
		VETERANS HOME		FEDERAL 65%				
19.		ACCOUNT						
	Contract		ent to the original contract	•				
			e maximum amount from	\$18,640 to \$32,417 due	to a change	to the security		
	Description:	package and installation Term of Contract:	02/01/2024 - 04/30/2026	Contract # 20000				
			CHRISTIANA M	GENERAL	\$15,000	N		
		EDUCATION - OFFICE		GENERAL	φ15,00C			
	300	OF THE	STODDAILD					
20.		SUPERINTENDENT						
20.			provide an opgoing updat	te to the Comparative W	age Index for	r the Nevada		
	Contract	This is a new contract to provide an ongoing update to the Comparative Wage Index for the Nevada Cost of Education Index for use in the Pupil-Centered Funding Plan.						
	Description:		06/07/2024 - 06/30/2025					
	300		CLH TAHOE, LLC DBA	FEDERAL	\$24,481			
			THE COACHMAN		÷) -			
		OF EARLY LEARNING	HOTEL					
21.		AND DEVELOPMENT						
	Contract	This is a new contract to	provide meeting space fo	r the Nevada preschool	to third grade	e conference.		
	Description:	Term of Contract:	06/10/2024 - 07/31/2024	Contract # 29329				
			FULCRUM	FEDERAL	\$46,667	Exempt		
			MANAGEMENT					
	300		SOLUTIONS					
			INCORPORATED DBA					
22.			THOUGHT EXCHANGE					
			nich provides a platform th					
			rove engagement and inter-					
	Description:		oort, program planning, an	a implementation that a	re designed l	o support student		
		needs and close equity g Term of Contract:	06/10/2024 - 12/31/2024	Contract # 20370				
			NEVADA PUBLIC	OTHER:	\$16,000)		
			HEALTH FOUNDATION,		ψ10,000			
			INC.	FUNDS				
	400	DIRECTOR'S OFFICE -		I ONDO				
		GRANTS						
		MANAGEMENT UNIT						
23.		This is a new service agr	eement under statewide o	contract #99SWC-NV23-	-17896 which	provides		
		-	nd education services. This			•		
	Contract		ority Health and Equity's (
	Description:	virtual toolkit accessible	to the public through the v	venness at work resource	ce integrateu	INTO THE NOTIVE		
	Description:	website.	06/11/2024 - 06/30/2024					

		-				
						EXCEPTIONS
						FOR
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#						AND/OR
						EMPLOYEES
			SUMMIT EXERCISES	FEE:	000 00 ⁰	
		DEPARTMENT OF			\$80,298	
		HEALTH AND HUMAN	AND TRAINING, LLC	RADIATION		
	406	SERVICES - PUBLIC		MATERIAL AND X-		
		AND BEHAVIORAL		RAY		
24.		HEALTH - RADIATION				
		CONTROL PROGRAM				
			provide consulting service			
			lations in Nevada Adminis	trative Code 459 and to	prepare regu	latory forms for
	Description:	review by the Nuclear Re	egulatory Commission.			
		Term of Contract:	06/05/2024 - 08/01/2025	Contract # 28991		
		DEPARTMENT OF	RELIANT ELECTRIC,	GENERAL	\$10,000)
		HEALTH AND HUMAN	LLC			
		SERVICES - PUBLIC				
	400	AND BEHAVIORAL				
	406	HEALTH - NORTHERN				
25.		NEVADA ADULT				
		MENTAL HEALTH				
		SERVICES				
	Contract		provide ongoing electrica	l services		
		Term of Contract:	05/28/2024 - 06/30/2028			
		DEPARTMENT OF	SOCIAL	FEDERAL	\$11,059)
			ENTREPRENEURS,		<i> </i>	
		SERVICES - PUBLIC	INC.			
		AND BEHAVIORAL				
	406	HEALTH - WOMEN,				
		INFANT, AND				
26.		CHILDREN FOOD				
		SUPPLEMENT				
					1700 4 which	
	O a set set		reement under statewide o			
			nd education services. This		-	
	Description:		a Women, Infant, and Chil	-	r Counselor (conterence.
		Term of Contract:	05/24/2024 - 09/30/2024		<u> </u>	
		DEPARTMENT OF	LINCOLN COUNTY	GENERAL	\$22,343	Exempt
		HEALTH AND HUMAN				
		SERVICES - PUBLIC				
	406	AND BEHAVIORAL				
		HEALTH - PUBLIC				
27.		HEALTH				
		IMPROVEMENTS				
			greement to provide servi			
	Contract		ve Session, according to e	•	nealth needs	of residents and
	Description:	determination of the leve	I of priority of the public he			
		Term of Contract:	07/01/2024 - 06/30/2026	Contract # 29127		

						EXCEPTIONS FOR	
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES	
28.	409	HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	CLIMATEC, LLC	GENERAL 55% FEDERAL 45%	\$46,248		
			provide ongoing energy a		agement for	chillers.	
	Description:		05/31/2024 - 04/30/2028		^		
	409		NETSMART TECHNOLOGIES, INC.	GENERAL 42% FEDERAL 58%	\$80,993	Sole Source	
29.		CHILD AND ADOLESCENT SERVICES	ant to the original contract	which provides a modia	otion monora		
	Contract Description:	This is the first amendment to the original contract which provides a medication management system including electronic order entry and electronic medication administration records to improve patient safety and prescribing practices. This amendment increases the maximum amount from \$377,967.45 to \$458,960.82 due to the replacement of two outdated Pyxis medication station machines and an upgrade of three newer Pyxis medication station machines from Windows 7 to Windows 10.					
			12/13/2022 - 06/30/2026	Contract # 26968			
30.	409	HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	STING ALARM, INC.	GENERAL 55% FEDERAL 45%	\$38,908		
			provide fire equipment mo		pections.		
			05/31/2024 - 03/31/2028		A		
31.	431	MILITARY	A. M. SMITH ELECTRIC, INC.	FEDERAL 50%	\$98,000		
			provide ongoing electrical		evada.		
	Description:		05/29/2024 - 06/30/2028		¢00.070		
32.	431	MILITARY	LLC	GENERAL 50% FEDERAL 50%	\$80,070		
			provide ongoing electrical		gas facilities.		
	Description:	Term of Contract:	05/22/2024 - 05/01/2028	Contract # 29129			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	431	MILITARY	CASHMAN EQUIPMENT COMPANY, LLC	FEDERAL 75%	\$98,000		
33.	Contract Description:	northern Nevada.	provide repair work for ge		National Air	Guard in	
	•	Term of Contract:	05/29/2024 - 04/01/2028		* • • = • •		
	431		FIRE AND SAFETY	GENERAL 50%	\$16,562		
		MILITARY		FEDERAL 50%			
			ent to the original contract				
34.			Ansul system inspection ar				
		-	id inspection services for f				
	Description:	increases the maximum	amount from \$45,000.00 t	o \$61,562.22 <mark>due to the</mark>	continued n	eed for these	
		<mark>services.</mark>					
		Term of Contract:	07/06/2021 - 04/30/2025	Contract # 24490			
		OFFICE OF THE	TK ELEVATOR	GENERAL 50%	\$93,492	2	
		MILITARY	CORPORATION	FEDERAL 50%			
35.	Description:	This is a new contract to provide ongoing elevator maintenance and repair services for facilities in southern Nevada.					
		Term of Contract:	05/31/2024 - 03/01/2028	Contract # 28996			
	431	OFFICE OF THE	TK ELEVATOR	GENERAL 50%	\$12,865	5	
	431	MILITARY	CORPORATION	FEDERAL 50%			
20		This is the first amendme	ent to the original contract	which provides ongoing	elevator ma	intenance and	
36.	Contract	This is the first amendment to the original contract which provides ongoing elevator maintenance and repair services for facilities in southern Nevada. This amendment increases the maximum amount from					
		•	6 due to unforeseen repair				
			08/09/2021 - 06/30/2025				
				FEDERAL	\$45,651		
			WING, INC.		÷ 10,001		
	550	VETERINARY					
37.		MEDICAL SERVICES					
57.			provide flights for an aeria	l concue of the Virginia	Pango Estra	v (V/PE) borco	
	Contract			-	Range Estra	y (VRE) horse	
	Description:	Targe of Construction	Indaries of the VRE progra	arri. O a mtma at // 00000			
	•	Term of Contract:	06/05/2024 - 12/31/2024		* 0.000	,	
			METTLER-TOLEDO,	FEE:	\$9,028	5	
	550		LLC	REGULATORY			
		CONSUMER		ASSESSMENTS			
		EQUITABILITY					
38.			dment to the original contr				
			scales and mass compared				
		from June 30, 2024 to Ju	ine 30, 2027 and increase	s the maximum amount	from \$18,86	9 to \$27,897 due	
	1 Decrintion	to a continued need for the	hese services.				
		Term of Contract:	06/02/2020 - 06/30/2027	Contract # 23216			
L							

BOE						EXCEPTIONS FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
		PUBLIC UTILITIES	HIGH SIERRA	FEE:	\$7,120)
	580	COMMISSION OF NEVADA	BUSINESS SYSTEMS, INC.	REGULATORY ASSESSMENTS		
39.			ent to the original contract			
			ent extends the termination			
	Description:		amount from \$7,120 to \$1		ued need for	these services.
		Term of Contract:	07/01/2023 - 06/30/2025			T
	611	GAMING CONTROL	ACCURATE BUILDING	GENERAL	\$40,000)
40.		BOARD	MAINTENANCE, LLC			
			provide ongoing janitorial			
	Description:	Term of Contract:	06/01/2022 - 05/31/2024		1	T
	611	GAMING CONTROL BOARD	AVANTI EQUINE NEVADA, LLC	GENERAL	\$27,000	
		This is the second amen	dment to the original contr	act which provides ong	oing equine v	reterinary
41.	Contract Description:	practitioner services for June 30, 2024 to Decem	the horse racing program. ber 31, 2024 and increase	This amendment extendes the maximum amount	ds the termina	ation date from
	Decemption.	to allow services to cont	inue while a solicitation is o			
		Term of Contract:	07/01/2020 - 12/31/2024		1	T
		DEPARTMENT OF		FEDERAL	\$40,275	5
	651	PUBLIC SAFETY -	SOLUTIONS, LLC			
42.	001	NEVADA HIGHWAY				
		PATROL DIVISION				
			provide training on crash		vestigations.	
	Description:	Term of Contract:	06/05/2024 - 05/31/2025		• • - • • •	
		DEPARTMENT OF	PREMIER JANITORIAL	FEE:	\$15,000)
	658	PUBLIC SAFETY -	MANAGEMENT	REGISTRATION -		
43.		MOTORCYCLE		NRS 482.480.4		
		SAFETY PROGRAM				
			provide ongoing janitorial			
	Description:	Term of Contract:	06/05/2024 - 06/30/2025	Contract # 29262	• ••••••	J
		DEPARTMENT OF	GALAXY DIGITAL, LLC	FEE:	\$12,200	
	702	WILDLIFE -		LICENSE PLATE		
		CONSERVATION				
44.		EDUCATION				
	Contract		provide an online service		and success	fully onboard
	Description:	•	d standard set forth by fed			
	Beeenption.	Term of Contract:	05/20/2024 - 03/31/2028		1	T
		DEPARTMENT OF		FEDERAL	\$32,100)
	702	WILDLIFE -	HOTEL			
	102	CONSERVATION				
45.		EDUCATION			<u> </u>	
	Contract	This is a new contract w	hich provides catering serv	vices for the volunteer in	structor acad	demy in the
	Contract	agetern region area				
	Description:	eastern region area. Term of Contract:	05/22/2024 - 06/30/2027	-		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
46.		DEPARTMENT OF WILDLIFE - HABITAT	WHITE PINE COUNTY	FEE: HABITAT CONSERVATION; UPLAND GAME STAMP; DUCK STAMP 20% FEDERAL 80%	\$50,000	Exempt		
	Contract Description:	ides noxious 000 due to th	weed control. e increased					
47.	704		07/01/2022 - 06/30/2026 CLEARLY TAHOE, LLC	OTHER: REVENUE	\$60,000			
	Contract	This is a new revenue contract to provide non-motorized guided tours at Lake Tahoe Region State Parks. Term of Contract: 05/21/2024 - 05/31/2025						
48.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE	NEVADA ADVENTURES, LLC DBA TAHOE ADVENTURE		\$10,000			
		Region State Parks.	Contract # 29274	Contract # 29274				
49.	704	STATE DEPARTMENT OF CONSERVATION	TAHOE JACK'S	OTHER: REVENUE	\$25,000			
	Contract	This is a new revenue co	ontract to provide guided to 05/21/2024 - 05/31/2025		ion State Par	ks.		

						EXCEPTIONS
						FOR
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#	DEFT#	STATE AGENOT	CONTRACTOR	T UNDING SOURCE	ANOUNT	AND/OR
						EMPLOYEES
		DEPARTMENT OF	SUMMIT PLUMBING	OTHER:	\$21,300	
			CO., LLC	UTILITIES	φz1,300	
		NATURAL	CO., LLC	SURCHARGE		
		RESOURCES - STATE		SUKCHARGE		
	704	PARKS -				
		MAINTENANCE OF				
50.		STATE PARKS-NON-				
50.		EXEC				
			ent to the original contract	which provides oppoing	unlumbing n	umping and
			Lake Tahoe Nevada State			
	Contract	from April 25, 2025 to Ap	ril 30, 2026 and increases			
		to the continued need for			10111 000,1 00	
			04/26/2022 - 04/30/2026	Contract # 25810		
			RUBY MOUNTAIN PEST		\$24,300)
		OF CONSERVATION	CONTROL, LLC		¢= 1,000	
	705	AND NATURAL	, -			
51.		RESOURCES - WATER				
		RESOURCES				
	Contract	This is a new contract to	provide weed abatement	services at South Fork I	Dam.	
	Description:	Term of Contract:	05/17/2024 - 06/30/2025	Contract # 29271		
		STATE DEPARTMENT	KPS/3	GENERAL	\$24,375	5
		OF CONSERVATION				
		AND NATURAL				
		RESOURCES -				
		DIVISION OF				
52.		OUTDOOR				
		RECREATION				
			reement under statewide o			
			nd education services. This	s service agreement pro	ovides websit	e development
	Description:		00/05/0004 07/04/0007	0		
			06/05/2024 - 07/31/2027		¢20.000	
			RALPH JONES, INC.	OTHER:	\$30,000)
		EMPLOYMENT,	DBA RALPH JONES	BUSINESS		
		TRAINING &	DISPLAY	ENTERPRISE SET-		
	un1	REHABILITATION -		ASIDE		
		REHABILITATION - BLIND BUSINESS				
53.		ENTERPRISE				
		PROGRAM				
			ent to the original contract	which provides opgoing	services of	designing
			abinetry, countertops, disp			
	Contract					
	Description:	increases the maximum	amount from \$45 000 to \$	(5 000 due to increased	d usage of the	ese services
	Description:	increases the maximum Term of Contract:	amount from \$45,000 to \$ 05/24/2022 - 02/28/2026		d usage of the	ese services.

						EXCEPTIONS
DOF						FOR
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
π						AND/OR
		1		T	[EMPLOYEES
			SHAUL MARKETING,	OTHER:	\$40,000	
		EMPLOYMENT,	INC. DBA TRIPLE 7	BUSINESS		
		TRAINING &	MOVERS	ENTERPRISE SET-		
	901	REHABILITATION -		ASIDE		
54.		REHABILITATION -				
		BLIND BUSINESS				
		ENTERPRISE PROGRAM				
	Contract		provide ongoing moving s	envices		
			07/01/2024 - 06/30/2026			
	Decemption	DEPARTMENT OF	MILLER ELECTRIC	FEDERAL	\$39,900)
		EMPLOYMENT,	COMPANY, INC. DBA		<i>\\\\\\\\\\\\\</i>	
		TRAINING &	PERFORMANCE			
	901	REHABILITATION -	ELECTRIC COMPANY			
55.		REHABILITATION -				
		DISABILITY				
		ADJUDICATION				
	Contract		provide ongoing generato	· · · · · · · · · · · · · · · · · · ·	ce, and repai	r services.
	Description:		05/29/2024 - 03/31/2026			
		DEPARTMENT OF	GREENSCAPES OF	OTHER:	\$96,000	
		EMPLOYMENT,	NEVADA, LLC	PENALTIES &		
		TRAINING &		INTEREST		
	902	REHABILITATION -				
56.						
		SECURITY - SPECIAL				
		FUND	provide ongoing landscap	ing convicos at the E. S		location in Las
	Contract	Vegas.	provide ongoing landscap	any services at the E. S	Louis Avent	le location in Las
	Description:	Term of Contract:	05/29/2024 - 04/30/2028	Contract # 29060		
		DEPARTMENT OF	K-PRO PAINTING, LLC	OTHER:	\$39,985	j
		EMPLOYMENT,		PENALTIES &	<i>\\\\\\\\\\\\\</i>	
		TRAINING &		INTEREST		
	902	REHABILITATION -				
		EMPLOYMENT				
57.		SECURITY - SPECIAL				
		FUND				
	Contract		provide exterior painting a	at the State Administration	on Office loca	ated in Carson
	Description:	City.				
	2 000 nption.	Term of Contract:	05/29/2024 - 06/30/2025	Contract # 20135		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR		
		DEPARTMENT OF	MESA ENERGY	OTHER:	\$19,439	EMPLOYEES		
58.	902	EMPLOYMENT, TRAINING & REHABILITATION - EMPLOYMENT SECURITY - SPECIAL FUND	SYSTEMS, INC. DBA EMCOR	PENALTIES & INTEREST				
	Contract	Way location in Fallon	replace the heating, venti	lation, and air conditioni	ng system at	the Industrial		
	Description:		05/21/2024 - 06/30/2025	Contract # 29165				
			XCEL MAINTENANCE	FEE:	\$34,331			
		EMPLOYMENT,	SERVICES, INC.	FILING 3%				
	902	TRAINING &		OTHER:				
		REHABILITATION -		COST ALLOCATION				
59.		UNEMPLOYMENT		19%				
				FEDERAL 78%	i a u ita ui a La au	iaaa T hia		
	Contract		This is the first amendment to the original contract which provides ongoing janitorial services. This amendment increases the maximum amount from \$489,020 to \$523,351.48 due to the addition of					
		biannual window cleanin		. , . ,				
		Term of Contract:	12/12/2023 - 10/31/2027	Contract # 28383				
			EPATHUSA, INC.	FEDERAL	\$15,748	3		
		EMPLOYMENT,						
	000	TRAINING &						
	903	REHABILITATION -						
60		ADMINISTRATIVE SERVICES - EQUAL						
60.		RIGHTS COMMISSION						
			ent to the original contrac	t which provides a case	managemen	t system to		
			cessing. This amendment					
			tional changes to the scop					
			11/15/2022 - 10/31/2025					
		DEPARTMENT OF	CHEROKEE CHEMICAL		\$20,518	3		
		EMPLOYMENT,	CO., INC.	COST ALLOCATED				
		TRAINING &						
	908	REHABILITATION -						
61.		ADMINISTRATIVE						
		SERVICES -						
		ADMINISTRATION						
	Contract		provide ongoing water tre		itenance and	cleaning service		
	Description:		e E. Third St. location in C 07/01/2024 - 06/30/2028	, ,				
		Term of Contract.	07/01/2024 - 06/30/2028	Contract # 29130				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
		LICENSING BOARDS	QCS, LLC	FEE:	\$16,193	6	
	B015	AND COMMISSIONS -		LICENSURE			
		MEDICAL EXAMINERS					
62.			ent to the original contract				
		conditioning services and maintenance. This amendment increases the maximum amount from \$6,500					
	Description:	to \$22,693 due to unfore	•				
			08/18/2022 - 12/31/2024	Contract # 26622			
	B023		TRI-STRATEGIES, LTD	FEE:	\$88,000		
		AND COMMISSIONS -		LICENSURE			
63.		PHYSICAL THERAPY					
00.		EXAMINERS					
			provide legislative affairs				
				Contract # 29147			
			CERTEMY, INC.	FEE:	\$27,993	6	
	80.38	AND COMMISSION -		LICENSURE			
64.	D030	APPLIED BEHAVIOR					
04.		ANALYSIS					
	Contract		provide a regulatory licen		ce, and supp	ort.	
	Description:	Term of Contract:	07/01/2024 - 06/30/2026	Contract # 29094			

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: 29336

							Legal Entity Name:	ANDERSEN, BEEDE, WEISENMILLER, LLC
		Agency Name:	ATTORN	NEY GENE	RAL'S	OFFICE	Contractor Name:	ANDERSEN, BEEDE, WEISENMILLER,
		Agency Code:	030				Address:	LLC 3199 E. WARM SPRINGS ROAD
		Appropriation Unit:	1030-04					SUITE 400
		Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89120
		If "No" please explai					Contact/Phone: Vendor No.: NV Business ID:	RYAN A. ANDERSEN 702-522-1992 T29047325 NV20222618736
		To what State Fisca What is the source of the contractor will be	of funds t	hat will be	used to	pay the contrac	2024-2026 ctor? Indicate the pe	rcentage of each funding source if
		General Fun		0.00 %	inding .	Fees	0.00 %	
		Federal Fun		0.00 %		Bonds	0.00 %	
		Highway Fur		0.00 %	Х	Other funding		UTORY CONTIGENCY
	2.	Contract start date:				Ũ		
		a. Effective upon Be Examiner's appro Anticipated BO	oval?	No ng date	or b. 07/2	other effective o	date 05/21/2024	L
		Retroactive?		Yes	• • • •			
		If "Yes", please expl	lain	163				
		Termination Date: Contract term: Type of contract:	1 י	2/31/2025 year and 2 ontract	24 day	/S		
		Contract description	n: O u	utside Cou	unsel			
	5.	Purpose of contract:						
		This is a new contr Services Division of	ract to pr of Welfar	rovide ong re and Sup	poing oportiv	outside counsel e Services in a	l services to the Ne bankruptcy matter.	vada Department of Health & Human
	6.	NEW CONTRACT The maximum amou Other basis for payn					. ,	
II.	JI	JSTIFICATION						
	7.	What conditions req The State of Nevada					res the services of o	utside counsel due to a conflict.
	8.	Explain why State en State employees do						to do this work:
	9.	Were quotes or prop	posals so	licited?			No	
		Was the solicitation Division?			Purcha	asing	No	
		a. List the names of Not Applicable	vendors	that were	solicite	d to submit prop	osals (include at leas	st three):
		b. Soliciation Waiver	r: Profes	sional Se	vice (/	As defined in N	AC 333.150)	
		t #: 29336	-	-	•	Page 1 o	-	4

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

	d. Last bid date:	Anticipated re-bid da	ate:
10.	a. Does the contract contain any IT compor	nents?	No
	b. Is the contract part of an IT investment pr \$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?

If "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: 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: SHARON BENSON, GENERAL COUNSEL Ph: 775-687-2104
- 20. Contract Status:
 - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jhoba2	05/29/2024 16:27:14 PM
Division Approval	jhoba2	05/29/2024 16:27:16 PM
Department Approval	jhoba2	05/29/2024 16:27:19 PM
Contract Manager Approval	vmilazz1	05/31/2024 18:24:45 PM
Budget Analyst Approval	vmilazz1	05/31/2024 18:24:47 PM

AARON D. FORD Attorney General

CRAIG A. NEWBY First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



TERESA BENITEZ-THOMPSON Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

To: Budd Milazzo Governor's Finance Office

From: Tanya Lyons, Administrative Services Officer I

Date: May 29, 2024

Subject: Retroactive Approval for CETS #29336 Andersen & Beede LLC

We are requesting this contract to be retroactively approved to May 21, 2024, because the need for outside counsel services was not identified until OAG attorneys were able to review discovery documents and determine specific litigation needs'.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29233

						Legal Entity Name:	WILSON, ELSER, MOSKOWITZ, EDELMAN & DICKER, LLP
	Agency Name:	ATTOR	NEY GENI	ERAL'S	OFFICE	Contractor Name:	WILSON, ELSER, MOSKOWITZ, EDELMAN & DICKER, LLP
	Agency Code:	030				Address:	6689 LAS VEGAS BLVD. SOUTH,
	Appropriation Unit:	1030-04	ŀ				SUITE 200
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89119
	If "No" please expla	ain: Not A	Applicable			Contact/Phone:	SHERI THOME 702-727-1370
						Vendor No.:	Pending
						NV Business ID:	NV20051285158
	To what State Fisca	al Year(s)) will the co	ontract b	be charged?	2024-2025	
	What is the source the contractor will b					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 % STAT	UTORY CONTIGENCY
2.	Contract start date:						
	a. Effective upon E Examiner's appr		No	or b.	other effective of	date 01/04/2024	l I I I I I I I I I I I I I I I I I I I
	Anticipated BC	DE meeti	ng date	07/2	2024		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	· · · · ·		ntract to b	e retroa	actively approve	ed to January 4, 20	24, because the OAG recently identified
	a conflict of intere	est that p	orecludes [•]	the ass	igned DAGs fro	om representing cu	rrent and former State employees
_	(NDOC), in the litig			rent and		impioyees.	
3.	Termination Date:	-	6/30/2025	477 day			
	Contract term:		year and		/5		
4.	Type of contract:	-	ontract	_			
	Contract description	n: O	outside Co	unsel			
5.	Purpose of contract						
	(D. Nev.); 23-3832 v. Cox, et al . This	? (9th Cir is to be	Stewart paid from	t v. Ara	nas, et al. & 2:1 atutory Conting	I7-cv-1002-JAD-BN ency account per N	case number 3:17-cv-0132-MMD-CLB W (D. Nev.); 23-1575 (9th Cir.) Howard NRS 41.03435 due to a conflict of ent agency in this matter.
6.	NEW CONTRACT						
	The maximum amo	ount of the	e contract	for the to	erm of the contra	act is: \$50,000.00	
J	USTIFICATION						
7.	What conditions rec						
	The State of Nevad	la is invol	lved in ong	joing litig	gation that requir	res the services of o	utside counsel due to a conflict.
8.	Explain why State e	employee	es in your a	agency o	or other State ag	encies are not able t	to do this work:
	State employees do	o not hav	e the expe	rtise ne	eded for this ma	tter.	
9.	Were quotes or pro	posals so	olicited?			No	
	Was the solicitation Division?	n (RFP) d	one by the	Purcha	ising	No	
					0		
	a. List the names of	f vendors	s that were	solicite	-	osals (include at leas	st three):

L	d. Last bid date:	Anticipated re-	-bid date:
		•	
	a. Does the contract contain any IT b. Is the contract part of an IT inve	•	No No
	\$50,000?	siment project over	INC
0	THER INFORMATION		
11. '	Is there an Indirect Cost Rate or Pe	ercentage Paid to the C	ontractor?
г	· ·	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? No 	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 er No 	ployed by the State of N mployed by the State of	levada within the last 24 months or will the contracted services b Nevada within the last 24 months?
ſ	c. Is the contractor employed by ar	•	subdivisions or by any other government?
[No If "Yes", please expla Not Applicable		
10	Healtha contractor over been and	and under contract by	Shot State Same
13.	Has the contractor ever been enga	• •	
13.		n and for which agency a	any State agency? and indicate if the quality of service provided to the identified
Г	No If "Yes", specify when	n and for which agency a	
	No If "Yes", specify wher agency has been ver	n and for which agency a ified as satisfactory:	and indicate if the quality of service provided to the identified
	No If "Yes", specify wher agency has been ver Not Applicable Is the contractor currently involved	n and for which agency a ified as satisfactory:	and indicate if the quality of service provided to the identified
[14.	No If "Yes", specify wher agency has been ver Not Applicable Is the contractor currently involved	n and for which agency a ified as satisfactory:	and indicate if the quality of service provided to the identified te of Nevada?
[14. ∣	No If "Yes", specify wher agency has been ver agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provide	n and for which agency a ified as satisfactory: in litigation with the Sta de details of the litigation	and indicate if the quality of service provided to the identified te of Nevada? n and facts supporting approval of the contract:
[14. [15. ⁻	No If "Yes", specify when agency has been ver agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provide Not Applicable	n and for which agency a ified as satisfactory: in litigation with the Sta de details of the litigation	and indicate if the quality of service provided to the identified te of Nevada? n and facts supporting approval of the contract:
14. [15. ⁻	No If "Yes", specify when agency has been ver agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the	n and for which agency a ified as satisfactory: in litigation with the Sta de details of the litigation ne Nevada Secretary of	and indicate if the quality of service provided to the identified the of Nevada? n and facts supporting approval of the contract: State's Office as a:
14. [15. ⁻	No If "Yes", specify when agency has been ver agency has been ver Not Applicable Is the contractor currently involved No Is the contractor currently involved If "Yes", please provid Not Applicable If "Yes", please provid The contractor is registered with the Foreign Corporation If "Yes"	n and for which agency a ified as satisfactory: in litigation with the Sta de details of the litigation ne Nevada Secretary of	and indicate if the quality of service provided to the identified the of Nevada? n and facts supporting approval of the contract: State's Office as a:
14. 15. ⁻ 16. ;	No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes	n and for which agency a fied as satisfactory: in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na	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?
14. 15. ⁻ 16. ;	No If "Yes", specify when agency has been ver agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same	n and for which agency a fied as satisfactory: in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na	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?
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[14. 15. ⁻ 16. : 17. :	No If "Yes", specify when agency has been ver agency has been ver not agence has been ver not agency has been ver not agency has	in and for which agency a fied as satisfactory:	and indicate if the quality of service provided to the identified the of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? levada Secretary of State's Office?
[14. 15. ⁻ 16. ; 18. ; 18. ;	No If "Yes", specify when agency has been ver agency has been ver not agency has been ver agency has been ver not agency has been ver not agency involved in the contractor currently involved in the contractor is registered with the foreign Corporation a. Is the Contractor Name the sam Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	in and for which agency a fied as satisfactory:	and indicate if the quality of service provided to the identified the of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? levada Secretary of State's Office?
[14.] 15.] 16. ; 17. ; 18. ; 19. ,	No If "Yes", specify when agency has been ver agency has been ver Not Applicable Is the contractor currently involved No Is the contractor currently involved No Not Applicable If "Yes", please provid The contractor is registered with the Foreign Corporation If the contractor Name the same Yes a. Is the Contractor Name the same Yes If the legal entity active and in general Yes Agency Field Contract Monitor: LESLIE NINO PIRO, Senior Dep Contract Status:	in and for which agency a fied as satisfactory:	and indicate if the quality of service provided to the identified the of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? levada Secretary of State's Office?
[14.] 15.] 16. ; 17. ; 18. ; 19. ,	No If "Yes", specify when agency has been ver agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: LESLIE NINO PIRO, Senior Dep	in and for which agency a fied as satisfactory:	and indicate if the quality of service provided to the identified the of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? levada Secretary of State's Office?
[14.] 15.] 16. ; 17. ; 18. ; 19. ,	No If "Yes", specify when agency has been ver agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provid Not Applicable If "Yes", please provid The contractor is registered with the Foreign Corporation If "Yes", please provid a. Is the Contractor Name the same Yes Is a current Yes a. Is the legal entity active and in generative and in generative services Yes Agency Field Contract Monitor: LESLIE NINO PIRO, Senior Dep Contract Status: Contract Approvals:	in and for which agency a fied as satisfactory: in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N puty Attorney General F	and indicate if the quality of service provided to the identified the of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? levada Secretary of State's Office? Ph: 702-486-3077
[14.] 15.] 16. ; 17. ; 18. ; 19. ,	No If "Yes", specify when agency has been ver agency has been ver not agency for the contractor currently involved no if "Yes", please provided not applicable Is the contractor currently involved No No If "Yes", please provided not applicable The contractor is registered with the contractor is registered with the foreign Corporation If "Yes", please provided not a current of the contractor not a current of the contractor not a current of the contract of the legal entity active and in generative and in generative field Contract Monitor: Less IE NINO PIRO, Senior Dep Contract Status: Contract Approvals: Approval Level Approval Level	in and for which agency a fied as satisfactory: in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N puty Attorney General F User	and indicate if the quality of service provided to the identified the of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? levada Secretary of State's Office? Ph: 702-486-3077 Signature Date
[14.] 15.] 16. ; 17. ; 18. ; 19. ,	No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: LESLIE NINO PIRO, Senior Dep Contract Status: Contract Approvals: Approval Level Budget Account Approval	in and for which agency a fied as satisfactory: in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N puty Attorney General F User jhoba2	and indicate if the quality of service provided to the identified the of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? levada Secretary of State's Office? Ph: 702-486-3077 Signature Date 05/07/2024 13:11:29 PM
[14.] 15.] 16. ; 17. ; 18. ; 19. ,	No If "Yes", specify when agency has been ver agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: LESLIE NINO PIRO, Senior Dep Contract Status: Contract Approvals: Approval Level Budget Account Approval	in and for which agency a fied as satisfactory: in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N buty Attorney General F User jhoba2 jhoba2	and indicate if the quality of service provided to the identified the of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? levada Secretary of State's Office? Ph: 702-486-3077 Signature Date 05/07/2024 13:11:29 PM 05/07/2024 13:11:35 PM

AARON D. FORD Attorney General

KYLE E. N. GEORGE First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



TERESA BENITEZ-THOMPSON Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

To:Budd Milazzo
Governor's Finance OfficeFrom:Tanya Lyons, Administrative Services OfficerDate:May 6, 2024Subject:Retroactive Contract Approval for Contract #29233 Wilson Elser
Moskowitz Edelman & Dicker LLP

We request that this contract be retroactively approved to January 4, 2024, due to the Commission's immediate need for legal services and meet its required deadlines.

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: 29242

					Legal Ent Name:	ity	JON DAVIS	
	Agency Name:	ATTORNEY	GENERAL	'S OFFICE	Contracto	r Name:	JON DAVIS	
	Agency Code:	030			Address:		5520 BOWERMAN WAY	
	Appropriation Unit:	1038-10						
	Is budget authority available?:	١	(es		City/State	/Zip	LAS VEGAS, NV 89130-0	184
	If "No" please expla	ain: Not Appli	cable		Contact/F	hone:	Jon Davis 702/419-2943	
					Vendor N	o.:	T29037535	
					NV Busin	ess ID:	NV20161170710	
	To what State Fisca	al Year(s) will	the contrac	t be charged?	2025-202	7		
	What is the source the contractor will b				actor? Indica	te the pe	rcentage of each funding so	urce if
	General Fur	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	% Regul	atory Assessments	
	Agency Reference	#: 26322						
2.	Contract start date:							
	a. Effective upon B Examiner's appr	Board of Toval?	No or	b. other effective	e date 0	7/14/2024	L	
	Anticipated BC	DE meeting da	ate 07	/2024				
	Retroactive?	I	No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	07/14/	2026					
	Contract term:	2 year	S					
4.	Type of contract:	Contra	act					
	Contract description	n: Profe s	ssional Ser	vice				
5.	Purpose of contract	t:						
	This is a new cont electric, gas and w			vitness and tech	nnical exper	tise in ar	nalyzing the general areas	involving

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$80,000.00

Payment for services will be made at the rate of \$100.00 per hour maximum.

Other basis for payment: Presentation of invoices to agency and agency approval of monthly invoices that itemize work performed y time and date of service.

II. JUSTIFICATION

7. What conditions require that this work be done?

Statute requires representation of consumers' interests in matters before the Nevada Public Utilities Commission and any legislature, board or commission with jurisdiction over Nevada regulated public utilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work: Based on this contractor's broad and extensive experience, he can provide assistance and credibility on issues that agency staff cannot cover.

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

1

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

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

d. Last bid date:	Anticipated re-bid date:
0. a. Does the contract contain any $\vec{\Gamma}$	T 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?

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Not Applicable

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Paul Stuhff, Sr. Deputy Attorney General Ph: (702) 486-3490

- 20. Contract Status:
 - Contract Approvals:

User	Signature Date
jhoba2	06/04/2024 17:51:52 PM
jhoba2	06/04/2024 17:51:55 PM
jhoba2	06/04/2024 17:51:59 PM
pmcco1	06/04/2024 18:23:33 PM
vmilazz1	06/11/2024 09:28:46 AM
	jhoba2 jhoba2 jhoba2 pmcco1

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29246

				Legal Entity Name:	DEPARTMENT OF CORRECTIONS
	Agency Name: ATT	TORNEY GENERAL'S	OFFICE	Contractor Name:	DEPARTMENT OF CORRECTIONS
	Agency Code: 030			Address:	ATTN BABB, PAM ADMINISTRATION
	Appropriation Unit: 104				PO BOX 7011
	Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89702-7011
	If "No" please explain: I	Not Applicable		Contact/Phone: Vendor No.:	Brandon Lewallen 775-977-5673 D44000026
				NV Business ID:	Government Entity
	To what State Fiscal Ye	ear(s) will the contract b	e charged?	2024-2025	
		unds that will be used to	pay the contrac	tor? Indicate the per	rcentage of each funding source if
	General Funds	0.00 % X	Fees	100.00 % REVE	NUE
	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 c	late 07/01/2023	•
	Anticipated BOE m		024		
	Retroactive?	Yes			
	If "Yes", please explain				
	We are requesting this approved late in June	s contract to be retroa and the delayed turna	ctive to July 1, around time fro	2023, due to the A m the Department	ppriss Insights contract being of Corrections.
3.	Termination Date:	06/30/2025			
•••	Contract term:	2 years			
4	Type of contract:	Revenue Contract			
	Contract description:	VINE Systems			
5	Purpose of contract:	····· • , ·····			
5.		interlocal agreement	to provide ong	oing access to the	Automated Victim Information and
	Notification System.	interiocal agreement		oing access to the	Automated Victim mormation and
6.	NEW CONTRACT				
	The maximum amount of	of the contract for the te	erm of the contra	ct is: \$71,321.87	
	Other basis for payment	t: \$35,153.90 FY 24; \$3	36,187.97 FY25		
J	USTIFICATION				
7.	What conditions require	e that this work be done	?		
	The VINE system is utili cost for the operation of	ized by several counties f this system.	s and public safe	ety entities. The age	encies that use this system will share the
8.	Explain why State employ	loyees in your agency o	r other State age	encies are not able t	to do this work:
	State employees are no	ot needed for work on th	iis contract.		
9.	Were quotes or proposa	als solicited?		No	
	Was the solicitation (RF Division?		sing	No	
	a. List the names of ven	ndors that were solicited	to submit propo	osals (include at leas	st three):
	Not Applicable				
	h. Calisiatian Mainan Er				
	c. Why was this contrac	xempt (Per statute)			

		NRS 277.180 Interlocal Contract d. Last bid date: Anticipated re-bid date:				
	d. Last bid d					
10.		contract contain any IT	•	No		
	\$50,000?	tract part of an IT inves	tment project over	No		
II. C	OTHER INFO	ORMATION				
11.	1. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?					
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor						
40	Not Applicab					
12.	employee of	tractor a current employ the State of Nevada?	ee of the State of Neva	da or will the contracted services be performed by a current		
	Νο					
				vada within the last 24 months or will the contracted services be levada within the last 24 months?		
		tractor employed by an	v of Nevada's political su	bdivisions or by any other government?		
	No	If "Yes", please explain	•	building of by any other government:		
	Not Applicab					
13.	Has the cont	ractor ever been engag	ged under contract by an	v State agencv?		
	No	If "Yes", specify when	and for which agency ar	ind indicate if the quality of service provided to the identified		
	Net Annlingh	agency has been verif	ied as satisfactory:			
	Not Applicab					
14.		•	n litigation with the State			
	No Not Applicab		e details of the inigation	and facts supporting approval of the contract:		
15			the Nevede Secretary	of Statala Office because the local entity is a		
15.	. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity					
16	Not Applicab	•				
	• •					
	Not Applicab					
18.	Not Applicab	ble				
19.	Agency Field	d Contract Monitor:				
20.	Contract Sta	tus:				
	Contract App					
	Approva		User	Signature Date		
	-	Account Approval	jhoba2	05/07/2024 16:47:35 PM		
		Approval	jhoba2	05/07/2024 16:47:37 PM		
	-	ent Approval	jhoba2	05/07/2024 16:47:39 PM		
		Manager Approval	tlyon1 vmilazz1	05/08/2024 07:57:46 AM 05/29/2024 21:45:11 PM		
	Duuyet F	Analyst Approval		USIZ8/2024 21.43.11 FIVI		

AARON D. FORD Attorney General

CRAIG A. NEWBY First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



TERESA BENITEZ-THOMPSON Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

То:	Bud Milazzo Governor's Finance Office
From:	Tanya Lyons, Administrative Services Officer I
Date:	May 7, 2024
Subject:	Retroactive Approval for Contract #29246 Nevada Department of Corrections

We are requesting this contract to be retroactive to July 1, 2023, due to the Appriss Insights contract being approved in mid-June and the delayed turnaround time for Nevada Department of Corrections.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29302

				Legal Entity Name:	DAVID KENNETH KREAMER		
	Agency Name: A	ATTORNEY GENE	RAL'S OFFICE		DAVID KENNETH KREAMER		
	5 ,	30		Address:	615 AVENUE F		
	Appropriation Unit: 1	348-15					
	Is budget authority available?:	Yes		City/State/Zip	BOULDER CITY, NV 89005		
	If "No" please explair	n: Not Applicable		Contact/Phone:	DAVID K. KREAMER 702-306-7107		
				Vendor No.:	T29047618		
				NV Business ID:	NV20232916849		
	To what State Fiscal	Year(s) will the co	ntract be charged?	2024-2026			
	What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.						
	General Fund	ds 0.00 %	Fees	0.00 %			
	Federal Fund	ls 0.00 %	Bonds	0.00 %			
	Highway Fun	ds 0.00 %	X Other funding	100.00 % TORT	FUNDS		
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro		or b. other effective	date 10/01/2023	3		
	Anticipated BOE	E meeting date	07/2024				
	Retroactive?	Yes					
	If "Yes", please expla	ain					
	We are requesting t consultant services specific litigation ne	was not identifie	e retroactively approv d until OAG attorney	red to October 1, 20 s were able to revie	23, because the need for expert w discovery documents and determine		
3.	Termination Date:	09/30/2025					
	Contract term:	2 years					
4.	Type of contract:	Contract					
	Contract description:	Expert Witn	ess				
5.	Purpose of contract:	Purpose of contract:					
	providing a legal ex Agencies files; revi	pert opinion and ewing documents	regarding fact analys and data produced b	sis, witness intervie by opposing parties	ation. The vendor will assist in ws, and case strategy; reviewing the s; reviewing opposing parties expert ritnesses and other experts.		
6.	NEW CONTRACT						
	The maximum amount of the contract for the term of the contract is: \$65,000.00						
	Other basis for paym	ent: \$250-\$350 pe	er hour				
J	USTIFICATION						
7.	What conditions requ	uire that this work b	e done?				
	These services will p	rovide expert with	ess testimony for ongoi	ng litigation.			
8.	Explain why State en	xplain why State employees in your agency or other State agencies are not able to do this work:					
	State employees do	not have this spec	alized training needed	for this matter.			
9.	Were quotes or prop	osals solicited?		No			
	Was the solicitation (Division?		Purchasing	No			
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	lot Applicable						

d. Last bid date:	Anticipated re-	bid date:
0. a. Does the contract contain any l		No
b. Is the contract part of an IT inve \$50,000?	•	No
OTHER INFORMATION		
1. Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ontractor?
	de the Indirect Cost Rate	or Percentage Paid to the Contractor
Not Applicable		
 a. Is the contractor a current employee of the State of Nevada? No 	oyee of the State of Neva	ada or will the contracted services be performed by a current
 b. Was the contractor formerly em performed by someone formerly e No 	ployed by the State of Ne mployed by the State of N	evada within the last 24 months or will the contracted services b Nevada within the last 24 months?
c. Is the contractor employed by a	nv of Nevada's political s	ubdivisions or by any other government?
No If "Yes", please expla	•	
Not Applicable		
3. Has the contractor ever been enga	aged under contract by a	ny State agency?
	n and for which agency a	nd indicate if the quality of service provided to the identified
agency has been ver	rified as satisfactory:	
agency has been ver Not Applicable	rified as satisfactory:	
agency has been ver		e of Nevada?
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi	in litigation with the Stat	e of Nevada? and facts supporting approval of the contract:
agency has been ver Not Applicable 4. Is the contractor currently involved	in litigation with the Stat	
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable	d in litigation with the Stat de details of the litigation	
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi	d in litigation with the Stat de details of the litigation th the Nevada Secretary	and facts supporting approval of the contract: of State's Office because the legal entity is a:
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi Sole Proprietor 6. a. Is the Contractor Name the sam	d in litigation with the Stat de details of the litigation th the Nevada Secretary he as the legal Entity Nan	of State's Office because the legal entity is a:
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi Sole Proprietor 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr	d in litigation with the Stat de details of the litigation th the Nevada Secretary he as the legal Entity Nan	of State's Office because the legal entity is a:
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi Sole Proprietor 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr Yes	d in litigation with the Stat ide details of the litigation th the Nevada Secretary ne as the legal Entity Nan rent Nevada State Busine	of State's Office because the legal entity is a: ne? ess License (SBL)?
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi Sole Proprietor 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr Yes 8. Not Applicable 9. Agency Field Contract Monitor:	d in litigation with the Stat ide details of the litigation th the Nevada Secretary ne as the legal Entity Nan rent Nevada State Busine	of State's Office because the legal entity is a: ne? ess License (SBL)?
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi Sole Proprietor 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr Yes 8. Not Applicable 9. Agency Field Contract Monitor: Leslie Nino Piro, Senior Deputy	d in litigation with the Stat ide details of the litigation th the Nevada Secretary ne as the legal Entity Nan rent Nevada State Busine	of State's Office because the legal entity is a: ne? ess License (SBL)?
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi Sole Proprietor 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr Yes 8. Not Applicable 9. Agency Field Contract Monitor: Leslie Nino Piro, Senior Deputy 20 0. Contract Status:	d in litigation with the Stat ide details of the litigation th the Nevada Secretary ne as the legal Entity Nan rent Nevada State Busine	of State's Office because the legal entity is a: ne? ess License (SBL)?
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi Sole Proprietor 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr Yes 8. Not Applicable 9. Agency Field Contract Monitor: Leslie Nino Piro, Senior Deputy 0. Contract Status: Contract Approvals:	d in litigation with the Stat de details of the litigation th the Nevada Secretary ne as the legal Entity Nan rent Nevada State Busine Attorney General Ph: 70	of State's Office because the legal entity is a: ne? ess License (SBL)?
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi Sole Proprietor 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr Yes 8. Not Applicable 9. Agency Field Contract Monitor: Leslie Nino Piro, Senior Deputy 0. Contract Status: Contract Approvals: Approval Level	d in litigation with the Stat de details of the litigation th the Nevada Secretary ne as the legal Entity Nan rent Nevada State Busine Attorney General Ph: 70 User jhoba2 jhoba2	and facts supporting approval of the contract: of State's Office because the legal entity is a: ne? ess License (SBL)? 02-486-3077 Signature Date
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi Sole Proprietor 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr Yes 8. Not Applicable 9. Agency Field Contract Monitor: Leslie Nino Piro, Senior Deputy 10. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	d in litigation with the Stat ide details of the litigation th the Nevada Secretary ne as the legal Entity Nan rent Nevada State Busine Attorney General Ph: 70 User jhoba2 jhoba2 jhoba2	and facts supporting approval of the contract: of State's Office because the legal entity is a: ne? ess License (SBL)? 02-486-3077 Signature Date 05/29/2024 16:29:09 PM 05/29/2024 16:29:11 PM 05/29/2024 16:29:13 PM
agency has been ver Not Applicable 4. Is the contractor currently involved No If "Yes", please provi Not Applicable 5. The contractor is not registered wi Sole Proprietor 6. a. Is the Contractor Name the sam Yes 7. a. Does the contractor have a curr Yes 8. Not Applicable 9. Agency Field Contract Monitor: Leslie Nino Piro, Senior Deputy 10. Contract Status: Contract Approvals: Approval Level Budget Account Approval	d in litigation with the Stat de details of the litigation th the Nevada Secretary ne as the legal Entity Nan rent Nevada State Busine Attorney General Ph: 70 User jhoba2 jhoba2	of State's Office because the legal entity is a: ne? ess License (SBL)? D2-486-3077 Signature Date 05/29/2024 16:29:09 PM 05/29/2024 16:29:11 PM

AARON D. FORD Attorney General

KYLE E. N. GEORGE First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



TERESA BENITEZ-THOMPSON Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

То:	Budd Milazzo Governor's Finance Office
From:	Tanya Lyons, Administrative Services Officer I
Date:	May 29, 2024
Subject:	Retroactive Contract Approval for Contract #29302 David K. Kreamer

We are requesting this contract to be retroactively approved to October 1, 2023, because the need for expert consultant services was not identified until OAG attorneys were able to review discovery documents and determine specific litigation needs'.

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: 29239

						Legal Entity Name:	ELITE MEDICAL EXPERTS, LLC
	Agency Name:	ATTOR	NEY GENE	RAL'S	OFFICE		ELITE MEDICAL EXPERTS, LLC
	Agency Code:	030				Address:	6440 N. Swan Road
	Appropriation Unit:	1348-15					Suite 100
	Is budget authority available?:		Yes			City/State/Zip	TUCSON, AZ 85718
	If "No" please expla	ain: Not A	pplicable			Contact/Phone: Vendor No.:	Anne-Marie Markowitz 520-585-5061 T27039242
						NV Business ID:	NV20243135051
	To what State Fisca	al Year(s)	will the co	ntract b	e charged?	2024-2027	
		of funds t	hat will be	used to	pay the contra	actor? Indicate the pe	ercentage of each funding source if
	General Fu		0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % TOR	CLAIM FUND
2	. Contract start date:						
	a. Effective upon E Examiner's app	Board of	No	or b.	other effective	e date 02/01/202	4
	Anticipated BC	OE meetir	ng date	07/2	2024		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	We are requesting consultant service specific litigation	es was no	tract to be ot identifie	e retroa ed until	actively appro OAG attorney	ved to February 1, 2 ys were able to revie	2024, because the need for expert ew discovery documents and determine
3	. Termination Date:	06	6/30/2027				
-	Contract term:		years and	149 da	ays		
Δ	. Type of contract:		ontract		-		
Т	Contract description	-	xpert Witn	ess			
5	. Purpose of contrac						
0	· ·	tract to p				to help determine	the nature, etiology, extent and
6	. NEW CONTRACT	Juntin S	unegeu m	ijunico.			
0		unt of the	contract f	or the t	erm of the cont	ract is: \$80,000.00	
						xceed \$80,000.00 tot	al
II. J	JUSTIFICATION						
7	. What conditions red	ouire that	this work h	be done	?		
•		vices are i	needed to	help de	termine the na	ture, etiology, extent	and prognosis of the plaintiff's alleged
0						3 <i>I</i>	to do this work:
0	Employees in state						
~	· · · ·			nave u	The medeasary m	· · · · ·	
9	. Were quotes or pro	•		Durcho	aina	No	
	Was the solicitation Division?		-		-	No	
	a. List the names o Not Applicable	t vendors	that were	solicite	d to submit pro	posals (include at lea	ast three):
	b. Soliciation Waive	er: Profes	sional Se	rvice (A	As defined in I	NAC 333.150)	
Contra	ct #: 29239				Page 7	1 of 2	

	c. Why was this contractor chosen in prefer	ence to other?		
	Expert Witness			
	d. Last bid date:	Anticipated re-bid	date:	
10	a. Does the contract contain any IT compor	nents?	No	
	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

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 not registered with the Nevada Secretary of State's Office because the legal entity is a: Other

Non-Title 7 Entity (NT7 Business License Other)

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

RANDALL GILMER, Chief Deputy Attorney General Ph: 702-486-3427

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jhoba2	05/07/2024 13:10:52 PM
Division Approval	jhoba2	05/07/2024 13:10:55 PM
Department Approval	jhoba2	05/07/2024 13:10:58 PM
Contract Manager Approval	tlyon1	05/08/2024 07:58:22 AM
Budget Analyst Approval	vmilazz1	06/06/2024 08:49:40 AM

KYLE E. N. GEORGE First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



TERESA BENITEZ-THOMPSON Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

To: Budd Milazzo Governor's Finance Office

From: Tanya Lyons, Administrative Services Officer I

Date: May 6, 2024

Subject: Retroactive Contract Approval for Contract #29239 Elite Medical Experts

We are requesting this contract to be retroactively approved to February 1, 2024, because the need for expert consultant services was not identified until OAG attorneys were able to review discovery documents and determine specific litigation needs'.

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

DESCRIPTION OF CONTRACT Ι. 2 1. Contract Number: 26810 Amendment Number: Legal Entity HIGH DESERT MICROIMAGING, INC. Name: Agency Name: SECRETARY OF STATE'S OFFICE Contractor Name: HIGH DESERT MICROIMAGING, INC. Agency Code: 040 Address: 1344 DISC DRIVE #404 Appropriation Unit: 1050-26 Is budget authority Yes City/State/Zip SPARKS, NV 89436-0684 available?: If "No" please explain: Not Applicable Contact/Phone: Faisal Khan 775-359-6980 Vendor No.: PUR0000032 **NV Business ID:** NV19951110096 To what State Fiscal Year(s) will the contract be charged? 2023-2026 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. 0.00 % Х General Funds 100.00 % Fees Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Contract start date: a. Effective upon Board of No or b. other effective date 09/20/2022 Examiner's approval? Anticipated BOE meeting date 06/2024 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2024 Termination Date: 3 years and 284 days Contract term: 4. Type of contract: Contract Contract description: Scanner Maintenance 5. Purpose of contract: This is the second amendment to the original contract provides quarterly maintenance of scanners for use with the Cenuity Corporate and Notary Filing systems. This amendment extends the termination date from June 30, 2024 to June 30, 2026 and increases the maximum amount from \$46,975 to \$96,795 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. \$22,675.00 Yes - Info The max amount of the original \$22,675.00 \$22,675.00 contract: a. Amendment 1: \$24,300.00 \$24,300.00 Yes - Info \$46,975.00 2. Amount of current amendment \$49,820.00 \$49,820.00 \$96,795.00 Yes - Info (#2): 3. New maximum contract \$96,795.00 amount: and/or the termination date of 06/30/2026 the original contract has changed to:

II. JUSTIFICATION

7. What conditions require that this work be done?

The Cenuity Corporate and Notary Filing System requires the use of scanners to receive incoming corporate filing documents, work requests and payment instruments and uses the Pro Scan machines to convert the paper documents within the agency disaster recovery plan. The scanners will periodically require maintenance and service.

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

State employees within the Secretary of State or other State agencies are not specifically trained on the interface with the scanners and the Cenuity Corporate and Notary Filing System and do not possess the technical knowledge to perform the required maintenance.

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 pro	posals (include at least three):
	High Sierra Business Systems Precision Document Imaging High Desert Microimaging		
	b. Soliciation Waiver: Not Applicable		
	c. Why was this contractor chosen in preference to other?		
	This vendor agreed to the scope of work required by the SOS	S and the	eir pricing was competitive.
	d. Last bid date: 08/01/2022 Anticipated re-bid	d date:	07/01/2026
10	a. Does the contract contain any IT components?	No	
	b. Is the contract part of an IT investment project over \$50,000?	No	
III. (OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Percentage Paid to the Cont		

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

Not Applicable		Not	Ap	plica	able
----------------	--	-----	----	-------	------

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor has provided services to other state agencies and has 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

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 Division Approval Department Approval Contract Manager Approval Budget Analyst Approval dbowma1 dbowma1 dbowma1 jmckeeha mranki1 05/31/2024 10:41:43 AM 05/31/2024 10:41:57 AM 05/31/2024 10:42:08 AM 06/03/2024 14:06:04 PM 06/03/2024 14:43:02 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: 29184

				Legal Entity Name:	SPECTRUM EEO, LLC
		ADMIN - DIVISION OF RESOURCE MANAGE		Contractor Name:	SPECTRUM EEO, LLC DBA Spectrum Investigative Services
	Agency Code:	070		Address:	1765 Greensboro Station Place
	Appropriation Unit:	1363-04			
	Is budget authority available?:	Yes		City/State/Zip	McLean, VA 22101
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Monique Wilson 800-362-4810 T32015929 NV20243110247
	To what State Fisca	I Year(s) will the contra	ct be charged?	2024	
	What is the source the contractor will b	of funds that will be use e paid by multiple fundiı	d to pay the contracing 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 %	
2.	Contract start date:				
	a. Effective upon B Examiner's appr		b. other effective	date 06/24/2024	l I
	•••		7/2024		
	Retroactive?	No			
	If "Yes", please exp				
	Not Applicable				
ર	Termination Date:	06/28/2024			
0.	Contract term:	4 days			
1	Type of contract:	Contract			
+.	Contract description				
_	•	•			
5.	Purpose of contract		· · ·		• • • •
	This is a new cont investigations.	ract to provide training	g for people who p	participate in equal	employment opportunity
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for th	e term of the contra	act is: \$21,950.00	
J	USTIFICATION				
7	What conditions rec	uire that this work be d	one?		
				on of Human Resour	ce Management received an appropriation
	in the amount of \$5 appropriate training Opportunity Departr deadlines, a transiti	,000,000 for training for and professional develo- ment needs an EEO Inv	state employees. opment are availab estigatory training f e need to ensure th	The funds included in le for our investigato or approximately 14 nat all investigators a	this contract request will ensure that the ry staff, the Equal Employment staff members. With looming missed re trained in the same high level and

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

The previous methods in which EEO investigations were handled regarding prompt case assignment, inclusivity and an overall respect for those who reach out to us for assistance, consistent investigatory processes, missed timelines and the lack of structured guidelines has left the department with a backlog of investigations and a need for rigorous, structured, uniform training that will assist the agency with living up to the mission and integrity of the EEOC and those the agency serves.

9. Were quotes or proposals solicited?

П.

	Was the solicitation (RFP) done by	y the Purchasing	No				
	Division? a. List the names of vendors that v	vere solicited to submit	proposals (include at least three).				
	EEOC Training Institute Kamer Zucker & Abbott Spectrum EEO						
b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen	in preference to other?	?				
	Best bid						
	d. Last bid date:	Anticipated re	e-bid date:				
10.	a. Does the contract contain any I	T 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 C	Contractor?				
	No If "Yes", please provi	de the Indirect Cost Ra	te or Percentage Paid to the Contractor				
	Not Applicable						
12.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of Ne	vada or will the contracted services be performed by a current				
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No						
	c. Is the contractor employed by a No If "Yes", please expla		subdivisions or by any other government?				
	Not Applicable						
13.	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	ineu as salisiaciory.					
4.4		Lie litization with the Ot	ate of Nevede2				
14.	Is the contractor currently involved No If "Yes", please provi	-	on and facts supporting approval of the contract:				
	Not Applicable						
. –	••						
15.	The contractor is registered with the LLC	ne Nevada Secretary of	State's Office as a:				
			<u> </u>				
16.	a. Is the Contractor Name the sam	• •	ame?				
	No b. If "No", please exp						
	vendor transacting under a DBA						
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	good standing with the l	Nevada Secretary of State's Office?				
19.	Agency Field Contract Monitor:						
	Contract Status:						
20.	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	mlynn	04/30/2024 14:42:55 PM				
	Division Approval	nmann	06/04/2024 09:07:29 AM				
	Department Approval	ssands	06/04/2024 09:08:42 AM				
	Contract Manager Approval	ssands	06/04/2024 09:08:46 AM				
	Budget Analyst Approval	stilley	06/10/2024 14:33:23 PM				
		•					

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29251

									egal Entity ame:	ADT Commercial, LLC
	Agency Name:	ADMII DIVIS		ATE P	UBLI	C W	ORKS	Co	ontractor Name:	ADT Commercial, LLC
	Agency Code:	082						Ac	ddress:	PO Box 872987
	Appropriation Unit:	1349-	12							
	Is budget authority available?:			Yes				Ci	ty/State/Zip	Kansas City, MO 64187
	If "No" please expla	ain: No	t Appl	icable				Co	ontact/Phone:	Levi Sackett 702-491-1602
								Ve	endor No.:	T29047302
								N١	V Business ID:	NV20111234098
	To what State Fisca	al Year	(s) wil	I the co	ontract	t be o	charged?	20	25-2026	
	What is the source the contractor will b							ractor	? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00) %		F	ees		0.00 %	
	Federal Fur	nds	0.00) %		В	onds		0.00 %	
	Highway Fu	inds	0.00) %	Х	C	ther fundir	ng	100.00 % Buildi	ngs and Grounds Rent Income
2.	Contract start date:									
	a. Effective upon B Examiner's appr	roval?		No			her effectiv	e date	e 07/01/2024	L Contraction of the second
	Anticipated BC	DE mee	eting c	late	07	/202	4			
	Retroactive?			No						
	If "Yes", please exp	olain								
	Not Applicable									
3.	Termination Date:		07/01	/2025						
	Contract term:		1 yea	ır						
4.	Type of contract:		Othe	r (inclu	ide de	escri	ption): Se	rvice	Agreement	
	Contract description	n:	Fire /	Alarm	Monit	or				
5.	Purpose of contract	t:								
	This is a new Serv Protection Service Vegas: Storey, Lyo	es. Thi	s Serv	vice Ag	greem	nent	is for fire a	alarm	monitoring for t	866 which provides Security and Fire he following buildings located in Las
6.	NEW CONTRACT									
-	The maximum amo	ount of t	the co	ntract f	or the	tern	n of the cor	ntract i	s: \$26,233.00	
	Other basis for pay	ment: S	See Ex	xhbit A	Scop	e of	Work			
J	USTIFICATION				-					
7.	What conditions rec	quire th	at this	s work	be dor	ne?				
	The fire alarm moni approval by June 20								vork to be comple	eted need to commence no later than BOE
8.	Explain why State e	emplov	ees in	your a	gency	/ or c	other State	agenc	ies are not able t	to do this work:
	Lack of expertise an							0		
9.	Were quotes or pro	posals	solicit	ted?				N	lo	
	Was the solicitation Division?	(RFP)	done	by the	Purch	hasir	g	N	lo	
	a. List the names of	f vendo	ors tha	t were	solicit	ted to	o submit pr	oposa	ls (include at leas	st three):
	Not Applicable									
	b. Soliciation Waive	er: Not	Appli	cable						

II.

c. Why was this contractor chosen in preference to other?					
Statewide Contract # 99SWC-NV23-16866					
d. Last bid date:	Anticipated re-	bid 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			

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

Yes, since 2018 with various state agencies, service is satisfactory.

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

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

No If Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: 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	slon5	05/09/2024 10:36:53 AM
Division Approval	ssands	05/14/2024 08:51:49 AM
Department Approval	ssands	05/14/2024 08:51:52 AM
Contract Manager Approval	ssands	05/14/2024 08:51:56 AM
Budget Analyst Approval	klay0	05/24/2024 14:30:16 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: 29152

							Legal Entity Name:	DEL SOL LANDSCAPE CONSTRUCTION, INC.
		ADMI DIVIS		TE PUE	BLIC	WORKS	Contractor Name:	DEL SOL LANDSCAPE CONSTRUCTION, INC.
		082					Address:	2509 E. RENO AVE.
	Appropriation Unit:	1349-	12					
	Is budget authority available?:		Y	es			City/State/Zip	LAS VEGAS, NV 89120-1015
	If "No" please expla	in: No	ot Applic	able			Contact/Phone:	702/263-6597
							Vendor No.:	T32004270
							NV Business ID:	NV20051136561
	To what State Fisca	al Year	(s) will t	he contr	act b	e charged?	2024-2025	
	What is the source of the contractor will be	of func e paid	ls that v by mult	vill be us iple fund	ed to ding s	pay the contrac ources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00	%		Fees	0.00 %	
	Federal Fun	nds	0.00	%		Bonds	0.00 %	
	Highway Fu	nds	0.00	%	Х	Other funding	100.00 % Buildi	ngs and Grounds Rent Income
2.	Contract start date:							
	a. Effective upon B Examiner's appr		of	No c	orb.	other effective of	date 05/16/2024	L Contraction of the second seco
	Anticipated BC	DE me	eting da	te	06/20)24		
	Retroactive?		1	٩٥				
	If "Yes", please exp	lain						
	Not Applicable							
3.	Termination Date:		05/31/2	2025				
	Contract term:		1 year	and 15	days			
4.	Type of contract:		Contra	act				
	Contract description	า:	Lands	cape Se	rvice	S		
5.	Purpose of contract							
	· ·	ract to	provic he RFF	le ongo 9 or bids	ing la s are (indscaping sei completed.	rvices to all current	and newly acquired buildings in
6.	NEW CONTRACT							
	The maximum amou	unt of	the cont	tract for	the te	rm of the contra	act is: \$80,000.00	
							. ,	
J	USTIFICATION							
7.	What conditions req							
								ract would allow landscape services while that their contract has been terminated.
8.	Explain why State e	employ	ees in y	our age	ncy o	r other State ag	encies are not able t	to do this work:
	Buildings and Grour	nds do	es not l	nave the	man	power to facilita	te for this service.	
9.	Were quotes or prop	posals	solicite	d?			Yes	
	Was the solicitation Division?	(RFP)	done b	y the Pu	irchas	sing	Yes	
	a. List the names of	f vendo	ors that	were so	licited	to submit prop	osals (include at leas	st three):
	Del Sol Landscape							
	Brightview par 3 Landscape Ma	anage	ment					
	b. Soliciation Waive			able				

II.

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

 Del Sol Landscape provided the lowest bid.

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

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

 b. Is the contract part of an IT investment project over
 No

 \$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	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:

Del Sol Landscape Construction has been a vendor to various agencies since 2016 and the agency is satisfied with their work.

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

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

Not Applicable

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

Ryan Reigle, Facility Supervisor III Ph: 702-486-4305

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	slon5	04/19/2024 11:16:52 AM
Division Approval	nmann	04/25/2024 08:56:34 AM
Department Approval	ssands	04/25/2024 10:36:36 AM
Contract Manager Approval	bhow1	04/29/2024 11:20:36 AM
Budget Analyst Approval	klay0	05/16/2024 10:53:06 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29146

	Legal Entity MAGEL AIR CONDITIONING AND Name: REFRIGERATION DBA GOLD MEDAL SERVICES
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Contractor Name: MAGEL AIR CONDITIONING AND REFRIGERATION DBA GOLD MEDAL SERVICES
Agency Code: 082	Address: 2455 W. CHEYENNE AVE.,
Appropriation Unit: 1349-12	STE. 120
Is budget authority Yes available?:	City/State/Zip N. LAS VEGAS, NV 89032
If "No" please explain: Not Applicable	Contact/Phone: 702/655-6100
	Vendor No.: T32010286
	NV Business ID: NV20101779932
To what State Fiscal Year(s) will the contract be charged?	
What is the source of funds that will be used to pay the co the contractor will be paid by multiple funding sources.	ontractor? Indicate the percentage 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 % Buildings and Grounds Rent Income
2. Contract start date:	
 a. Effective upon Board of No or b. other effective upon Board of Examiner's approval? 	tive date 06/06/2024
Anticipated BOE meeting date 07/2024	
Retroactive? No	
If "Yes", please explain	
Not Applicable	
3. Termination Date: 06/30/2024	
Contract term: 24 days	
4. Type of contract: Contract	
4. Type of contract.	
Contract description: Compressor replaceme	
Contract description: Compressor replaceme 5. Purpose of contract:	of four water-cooled condensing unit compressors at the
Contract description: Compressor replaceme 5. Purpose of contract: This is a new contract to provide for the replacement	of four water-cooled condensing unit compressors at the

II. JUSTIFICATION

7. What conditions require that this work be done?

Currently we have lost 50 percent of our cooling capacity for the Henderson DMV due to 2 grounded compressors. We may lose operations of all 4 compressors due to the condition of the two compressors that are currently running to maintain occupancy temperatures inside the building are abnormally noisy and may fail. This unit needs immediate repairs as soon as possible or we will not be able to operate the building as we approach higher temperatures heading towards the Summer season.

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

Buildings and Grounds does not have the manpower to facilitate for this service.

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

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

	Johnson Controls								
	LMS								
	Gold Medal Services								
	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen in preference to other? We received two bids; Gold Medal came in the lowest and the other vendor rescinded their proposal								
	,								
	d. Last bid date:	Anticipated re-							
10.	. a. Does the contract contain any I b. Is the contract part of an IT inve \$50,000?	•	No No						
. (OTHER INFORMATION								
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the C	ontractor?						
	No If "Yes", please provi	de the Indirect Cost Rate	e 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 Nev	ada or will the contracted services be performed by a current						
	b. Was the contractor formerly emperformed by someone formerly en	bloyed by the State of N nployed by the State of	levada within the last 24 months or will the contracted services be Nevada within the last 24 months?						
	c. Is the contractor employed by an No If "Yes", please expla	•	subdivisions or by any other government?						
	Not Applicable								
13.	. Has the contractor ever been enga	aed under contract by a	any State agency?						
	•	and for which agency a	and indicate if the quality of service provided to the identified						
	Not Applicable								
14.	. Is the contractor currently involved	in litigation with the Sta	te of Nevada?						
	No If "Yes", please provi	de details of the litigation	n and facts supporting approval of the contract:						
	Not Applicable								
15.	. The contractor is registered with th Nevada Corporation	e Nevada Secretary of	State's Office as a:						
16.	. a. Is the Contractor Name the sam Yes	e as the legal Entity Na	me?						
17.	a. Does the contractor have a curry Yes	ent Nevada State Busin	ess License (SBL)?						
18.	. a. Is the legal entity active and in g Yes	ood standing with the N	levada Secretary of State's Office?						
19.	. Agency Field Contract Monitor:								
20.	. Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	slon5	04/22/2024 11:55:24 AM						
	Division Approval	nmann	05/02/2024 13:03:50 PM						
	Department Approval	ssands	05/02/2024 13:06:05 PM						
	Contract Manager Approval Budget Analyst Approval	ssands klay0	05/16/2024 10:09:23 AM 06/06/2024 11:52:53 AM						
		KI SAVI U							

III.

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: 29139

						Legal Entity Name:	BASIN ENGINEERING CORPORATION
	Agency Name:	ADMIN DIVISIO	- STATE P ON	UBLIC	WORKS	Contractor Name:	BASIN ENGINEERING CORPORATION
	Agency Code:	082				Address:	1070 E. AULTMAN ST.
	Appropriation Unit:	1585-6	9				
	Is budget authority available?:		Yes			City/State/Zip	ELY, NV 89301-2507
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	775-289-9800
						Vendor No.:	T29030781
						NV Business ID:	NV20101133074
	To what State Fisca	al Year(s	s) will the co	ntract b	e charged?	2024-2025	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %	Х	Bonds	100.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#: 1	16530				
2.	Contract start date:						
	a. Effective upon E Examiner's app		No	or b.	other effective of	date 05/23/2024	4
	Anticipated BO	DE meet	ing date	07/2	024		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	C	06/30/2025				
	Contract term:	1	l year and 3	88 days	5		
4.	Type of contract:	C	Contract				
	Contract description	n: 🖌	Arch / Eng				
5.	Purpose of contrac	t:	-				

This is a new contract to provide professional architectural/engineering services for the Ely State Prison - Pavement and Drainage Assessment CIP Project to include boundary/topographic services, drainage analysis, and geotechnical reports associated with the excavation of test pits on site in order to determine the necessary extent of performing the proper maintenance of the existing pavements: CIP Project No. 21-S04-1; SPWD Contract No. 116530.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,480.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 Legislative approved CIP Projects
 - 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):

b. Soliciation Waiver: Professional Service	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)					
c. Why was this contractor chosen in prefere	ence to other?					
Demonstrated the required expertise for wo	rk on this project.					
d. Last bid date:	Anticipated re-bid date:					
10. a. Does the contract contain any IT compon	nents? No					
b. Is the contract part of an IT investment pr \$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

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

No

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

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

Yes

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

Jason Crosby, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

User	Signature Date
nmann	05/08/2024 13:43:49 PM
nmann	05/08/2024 13:43:53 PM
nmann	05/08/2024 13:43:55 PM
lwildes	05/08/2024 14:42:21 PM
klay0	05/23/2024 11:52:26 AM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29256

				Legal Entity Name:	IN2IT ARCHITECTURE
	Agency Name:	ADMIN - STAT	E PUBLIC WORKS	Contractor Name:	IN2IT ARCHITECTURE
	Agency Code:	082		Address:	5135 S. DURANGO DR. #103
	Appropriation Unit:	1585-69			
	Is budget authority available?:	Yes	i	City/State/Zip	LAS VEGAS, NV 89113
	If "No" please expla	ain: Not Applicat	le	Contact/Phone:	702-852-2252
				Vendor No.:	T29045148
				NV Business ID:	NV20131112567
	To what State Fisca	al Year(s) will the	contract be charged?	2024-2025	
	What is the source the contractor will b	of funds that will e paid by multipl	be used to pay the contract e funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	X Bonds	100.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 116582			
2.	Contract start date:				
	a. Effective upon B Examiner's appr		o or b. other effective o	date 05/24/2024	l I
		-	0172024		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/20			
	Contract term:	1 year ar	nd 37 days		
4.	Type of contract:	Contract			
	Contract description	n: Arch / Ei	ng		
5.	Purpose of contract	t:			
	Advance Planning	J: Building Repl and site design features and site design features and the second s	acements CIP Project to or the new Medical Admin	include design serv	ices for the Desert Regional Center - vices with research, programming (s) located in Las Vegas: CIP Project
6.	NEW CONTRACT				
	The maximum amo	unt of the contra	ct for the term of the contra	act is: \$42,000.00	
	Other basis for pay	ment: Monthly p	ogress payments based or	n services provided.	
J	USTIFICATION				
7.	What conditions rec	quire that this wo	rk be done?		
	2021 Legislative ap	proved CIP Proj	ects		
8.	Explain why State e	employees in vou	Ir agency or other State ag	encies are not able t	to do this work:
	Capital Improvemen	nt Program (CIP)	consultants are selected t	based on their ability	to provide professional engineering rices provided to approved CIPs.
9.	Were quotes or pro	posals solicited?		No	
	1	•	the Purchasing		

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

Division?

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 proje	ct.					
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						

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

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

Not Applicable

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

No

1

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:

Heather Holmstrom, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract	An	nrova	als:
0011000	· • •	p	

User	Signature Date
nmann	05/22/2024 11:30:17 AM
nmann	05/22/2024 11:30:20 AM
nmann	05/22/2024 11:30:23 AM
lwildes	05/22/2024 12:00:57 PM
klay0	05/24/2024 12:08:45 PM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

DESCRIP	TION OF CON	TIRACI				
1. Contrac	Contract Number: 28577			Amendment Number:	1	
				Legal Entity Name:	TATE SNYDER KIMSEY LTD. DBA TSK	ARCHITECTS,
Agency		VIN - STATE PUI ISION	BLIC WORKS	Contractor Name:	TATE SNYDER KIMSE LTD. DBA TSK	Y ARCHITECTS,
Agency	Code: 082			Address:	314 S. WATER ST.	
• •	iation Unit: 159	3-24				
	et authority	Yes		City/State/Zip	HENDERSON, NV 8901	5-7311
lf "No" p	lease explain: I	Not Applicable		Contact/Phone:	702-456-3000	
				Vendor No.:	T80883470	
				NV Business ID:	NV20212004081	
To what	State Fiscal Ye	ar(s) will the cont	ract be charged?	2024-2027		
What is the cont	the source of fu ractor will be pa	nds that will be us id by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each funding	source if
(General Funds	0.00 %	Fees	0.00 %		
I	ederal Funds	0.00 %	X Bonds	100.00 %		
I	Highway Funds	0.00 %	Other funding	0.00 %		
Agency	Reference #:	115808				
2 Contract	t start date:					
a. Effec	tive upon Board		or b. other effective of	date 01/09/2024	L	
	ticipated BOE m		07/2024			
Retroac	tive?	No				
If "Yes",	please explain					
Not App	olicable					
	sly Approved tion Date:	06/30/2027				
Contrac	t term:	3 years and 1	72 days			
4. Type of	contract:	Contract				
	t description:	Arch / Eng				
	of contract:	U U				
· · · ·		lment to the orig	inal contract which	nrovides professio	nal architectural/engine	ering services
for the l No. 115	Department of 808. This amen	Motor Vehicles - ndment increases	Silverado Ranch Fa	acility CIP Project: (ount from \$1,087,39	CIP Project No. 23-C02; 4 to \$1,120,992 due to tl	SPWD Contract
	ACT AMENDME					
5. CONTR			Trans	Info Acc	um \$ Action Accu	m \$ Agenda
1. T	he max amount	of the original	\$1,087,394.00		•	4.00 Yes - Action
	ontract:		ψ 1,007,037.00	σ φ1,007,08	ψι,007,09*	
	mount of currer #1):	nt amendment	\$33,598.00	0 \$33,59	98.00 \$33,598	3.00 Yes - Info
3. N		a where at	¢4 400 000 00	h		
	lew maximum c mount:	ontract	\$1,120,992.00	J		
	mount:	ontract	\$1,120,992.00			
a JUSTIFIC	mount:	that this work be		J		

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

2023 Legislative approved CIP Projects

II.

	Capital Improvement Program (CII design and architectural services t	P) consultants are sele o SPWD in support of the second secon	the state engineering services provided to approved CIPs.
9.	Were quotes or proposals solicited	1?	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	se for work on this proj	ject.
	d. Last bid date:	Anticipated re	e-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	No
C	OTHER INFORMATION		
	Is there an Indirect Cost Rate or P No 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?	byee of the State of Ne	evada 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 I mployed by the State o	Nevada within the last 24 months or will the contracted services b of Nevada within the last 24 months?
	c. Is the contractor employed by an No If "Yes", please expla		I subdivisions or by any other government?
		ain	, , , ,
	Not Applicable	lin	
	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when	aged under contract by	
	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	aged under contract by n and for which agency ified as satisfactory:	any State agency?
13.	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
13. 14.	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 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
13. 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 tate of Nevada? on and facts supporting approval of the contract:
13. 14. 15.	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 provision Not Applicable The contractor is registered with the	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	any State agency? 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:
13. 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 Nevada Corporation a. Is the Contractor Name the same Same	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	any State agency? 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?
13. 14. 15. 16. 17.	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 and currently with sates and 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	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 Busi	any State agency? 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?
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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

			JUNINAUI					
1.	Contra	act Number:	28097		Amendment Number:	1		
					Legal Entity Name:	HARRIS CON LLC	SULTING ENG	INEERS,
	Agenc	y Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	HARRIS CON LLC	NSULTING ENG	SINEERS,
	Agenc	y Code:	082		Address:	680 PILOT R	D., STE. A	
	Appro	priation Unit:	All Appropriation	S				
	ls bud availal	get authority ble?:	No		City/State/Zip	LAS VEGAS,	, NV 89119-901	5
	If "No" please explain: This is an agency where the project will be managed by the and contractor payment responsibilities w the initiating agency. Funding and expen- will reside in agency budget account 4771 category 07, Maintenance of BLDGS & Gl category 11, ARPA P&I Payback.		he SPWD. Funding s will remain with enditure authority 771, expenditure	Contact/Phone:	702-269-1575	5		
					Vendor No.:	T27003439		
	Towh	at State Fier	Noar(s) will the co	ontract be charged?	NV Business ID: 2024-2025	NV20011085	889	
			. ,	used to pay the contra		arcentage of ear	ch funding sourc	o if
	the co	ntractor will b	e paid by multiple f	unding sources.		ercentage of eac	sh fullaling source	
		General Fu	nds 0.00 %	Fees	0.00 %			
		Federal Fur	nds 0.00 %	Bonds	0.00 %			
		Highway Fu	nds 0.00 %	X Other funding	100.00 % Agen	cy Funded CIP)	
	Agenc	y Reference	#: 115638	-	-	-		
2	Contra	act start date:						
	a. Eff	ective upon E aminer's appr		or b. other effective	date 09/19/202	3		
		• •	DE meeting date	07/2024				
	Retroa	active?	No					
	If "Yes	s", please exp	lain					
	Not A	pplicable						
3.		ously Approve nation Date:	d 06/30/2025					
	Contra	act term:	1 year and	285 days				
4.	Туре о	of contract:	Contract					
		act description	•					
5.		se of contract						
	for the	e DETR - Cei dment increa	ntral Plant Replace ases the maximum	riginal contract which ement CIP Project: CIP a amount from \$62,400 acement of the existin	[•] Project No. 24-A0) to \$87,400 due to	01; SPWD Con the added des	tract No. 11563	8. This uction
6.	CONT	RACT AMEN	DMENT					
				Trans	\$ Info Aco	cum \$ A	ction Accum \$	Agenda
	1.	The max am contract:	ount of the original	\$62,400.0		00.00	\$62,400.00	Yes - Info
	2.		urrent amendment	\$25,000.0	0 \$25,0	00.00	\$87,400.00	Yes - Info
	0	(***)*			•			

\$87,400.00 3. New maximum contract amount:

Contract #: 28097

7. What conditions require that this work be done? Agency submitted application - Department of Employment, Training & Rehabilitation 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): Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150) c. Why was this contractor chosen in preference to other? Demonstrated the required expertise for work on this project. d. Last bid date: Anticipated re-bid date: 10. 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? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or 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: Yes. SPWD, and currently with satisfactory results. 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 19. Agency Field Contract Monitor: 20. Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval 05/08/2024 15:03:56 PM nmann

Division Approval

nmann

05/08/2024 15:04:38 PM

Department Approval Contract Manager Approval Budget Analyst Approval nmann Iwildes klay0 05/08/2024 15:05:23 PM 05/09/2024 07:52:24 AM 05/24/2024 12:50:35 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: 28537 Amendment 1 Agency Name: ADMIN - STATE PUBLIC WORKS Contractor Name: KNIT Agency Code: 082 Address: 7250 PEAK DR., STE. 216 Appropriation Unit: All Appropriations Is budget authority No City/State/Zip LAS VEGAS, NV 89128-9029 If "No" please explain: This is an agency funded CIP Contact/Phone: 702-363-2222 where the project will be managed by the SPVD. Funding and contractor payment reponsibilities will remain with the initiating agency. Funding and expenditure authority Contact/Phone: 702-363-2222 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. Ceneral Funds 0.00 % General Funds 0.00 % Fees 0.00 % Genery Reference #: 116141 12. Contract start date: a. Effective upon Board of No or b. other effective date 01/09/2024 Examiner's approval? Anticipated BDE meeting date 07/2024 Ferviously Approved 1231/2026 Termination Date: 2 years and 357 days 1. 1. 1. 100 XLP Seconsite maximum amount from 5798.95.00 to 184.00 XLP Seconsite maximum amount from 5798.95.00 t	DESCRIPTION OF	CONTRACT			
Name: Name: Agency Name: ADMIN - STATE PUBLIC WORKS Contractor Name: KNIT Agency Code: 082 Address: 7250 PEAK DR., STE. 216 Appropriation Unit: All Appropriations Ebudget authority No Is budget authority No City/State/Zip LAS VEGAS, NV 89128-9029 If 'No' please explain: This is an agency funded CIP Contract/Phone: 702-363-2222 where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority Contract/Phone: 702-363-2222 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources? Ceneral Funds 0.00 % General Funds 0.00 % Bonds 0.00 % Genery Funded CIP Agency Reference #: 116141 Contract start date: 01/09/2024 a. Effective upon Board of No or b, other effective date 01/09/2024 Examiner's approval? No 12/31/2026 Termination Date: Contract term: 2 years and 357 days 1 1/19/2024 Previously App	1. Contract Number:	Number: 28537			1
DIVISION Address: 7250 PEAK DR., STE. 216 Appropriation Unit: All Appropriations Is budget authority No City/State/Zip LAS VEGAS, NV 89128-9029 Variable?: City/State/Zip LAS VEGAS, NV 89128-9029 If 'No' please explain: This is an agency funded CIP Contact/Phone: 702-363-2222 where the project will be managed by the SPWD, Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure autority will reside in agency budget account 3161, expenditure category 66, ARPA - 3A Forensic Renovation. Vendor No.: T29033716 NV Business ID: NV19851015692 Variant State Fiscal Year(s) will the contract be charged? 2024-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % General Funds 0.00 % Fees 0.00 % Agency Reference #: 116141 100.00 % Agency Funded CIP Agency Reference #: 116141 Contract start date: a. Effective upon Board of No or b. other effective date 01/09/2024 Examiner's approval? No If 'Yes', please explain Not If 'Yes', please explain No If 'Yes', please explain Not Applicable 12/31/2026 <					KNIT
Appropriation Unit: All Appropriations Is budget authority No available?: If "No" please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency: Funding and expenditure authority will reside in agency budget account 3161, expenditure category 66, ARPA - 3A Forensic Renovation. Vendor No.: T29033716 NV Business ID: NV19851015692 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % K Contract start date: a. Effective upon Board of Expension of the or b. other effective date 116141 2. Contract start date: a. Effective upon Board of No or b. other effective date 116141 3. Previously Approved 12/31/2026 Termination Date: Contract Contract: Contract Merine Nevada Adult Merinal Health Services - Forensics Facility Renovation Building 3A CIP Project: CIP Project No. 24-A009; SPWD Contract No. 16141. This amendment increases the maximum amount from \$798,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00 SP498,500.00	Agency Name:		C WORKS	Contractor Name:	KNIT
Is budget authority available?: No City/State/Zip LAS VEGAS, NV 89128-9029 available?: If 'No' please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 1561, expenditure category 66, ARPA - 3A Forensic Renovation. Contact/Phone: 702-363-2222 Vendor No.: T29033716 NV Business ID: Nv19651015692 To what State Fiscal Year(s) will the contract be charged? 2024-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be pial by multiple funding sources. General Funds 0.00 % Fees General Funds 0.00 % Bonds 0.00 % Agency Reference #: 116141 100.00 % Agency Funded CIP Agency Reference #: 116141 2 Contract start date: a. Effective upon Board of Examiner's approval? No Anticipated BOE meeting date 07/2024 07/2024 Retroactive? No If 'Yes'', please explain Not Applicable 2 2 2 3. Previously Approved 12/31/2026 Eminitation Date: Contract term: 2 years and 357 day	Agency Code:	082		Address:	7250 PEAK DR., STE. 216
available?: If "No" please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3161, expenditure category 66, ARPA - 3A Forensic Renovation. Vendor No.: T29033716 NV Business ID: NV19851015692 To what State Fiscal Year(s) will the contract be charged? 2024-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Agency Funded CIP Agency Reference #: 116111 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/09/2024 Examiner's approval? Anticipated BOE meeting date 07/2024 Retroactive? No If "Yes", please explain [Not Applicable 3. Previously Approved 12/31/2026 Termination Date: Contract term: 2 years and 357 days 4. Type of contract: Contract Contract term: 2 years and 357 days 4. Type of contract: Contract This is the first amendment to the original contract which provides professional architectural/engineering services For the Southern Nevada Adult Mental Health Services - Forensics Facility Renovation Building 3A CIP Project: CIP Project No 2.4-005; SPWD Contract No. 116141. This amendment increases the maximum amount from \$798,500.00 SP40,212 due to the additional civil engineering services for the exterior site improvements. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$798,500.00 S798,500.00 S798,500.00 Yes - Action	Appropriation Unit	: All Appropriations			
where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3161, expenditure category 66, ARPA - 3A Forensic Renovation. Vendor No.: T29033716 NV Business ID: NV19651015692 To what State Fiscal Year(s) will the contract be charged? 2024-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Sonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Agency Funded CIP Agency Reference #: 116141 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/09/2024 Examiner's approval? Anticipated BOE meeting date 07/2024 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2026 Termination Date: Contract term: 2 years and 357 days 4. Type of contract: This is the first amendment to the original contract which provides professional architectural/engineering services For the Southern Nevada Adult Mental Health Services - Forensics Facility Removation Building 3A CIP Project: CIP Project: No 2.4-A005; SPWD Contract No. 1141. This amendment increases the maximum amount from \$738,500 to \$40,212 due to the additional civil engineering services for the exterior site improvements. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$798,500.00 \$798,500.00 \$798,500.00 Yes - Action		y No		City/State/Zip	LAS VEGAS, NV 89128-9029
NV Business ID: NV19851015692 To what State Fiscal Year(s) will the contract be charged? 2024-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % General Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Bonds 0.00 % Agency Reference #: 116141 116141 116141 116141 116141 116141 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/09/2024 01/09/2024 Examiner's approval? No If "Yes", please explain 116141 3. Previously Approved 12/31/2026 Termination Date: 11/09/2024 Contract term: 2 years and 357 days 1 4. Type of contract: Contract Contract Contract term: 2 years and 357 days 5. Purpose of contract: Contract Henti Health Services - Forensics Facility Renovation Building 3A CIP Project: CIP Project: CIP Project No. 24-A003; SPWD Contract Mench Health Services for the exterior site improvements. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. 1. The max amount of the original	where the project and contractor pa the initiating agen will reside in agen	will be managed by the SF yment responsibilities will r cy. Funding and expenditu cy budget account 3161, e	PWD. Funding remain with re authority expenditure	Contact/Phone:	702-363-2222
To what State Fiscal Year(s) will the contract be charged? 2024-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Agency Funded CIP Agency Reference #: 116141 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/09/2024 Examiner's approval? Anticipated BOE meeting date 07/2024 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2026 Termination Date: Contract term: 2 years and 357 days 4. Type of contract: Contract Contract description: Arch / Eng 5. Purpose of contract: This is the first amendment to the original contract which provides professional architectural/engineering services for the Southern Nevada Adult Mental Health Services - Forensics Facility Renovation Building 3A CIP Project: CIP Project No. 24-A009; SPWD Contract No. 116141. This amendment increases the maximum amount from \$798,500 to \$840,212 due to the additional civil engineering services for the exterior site improvements. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.				Vendor No.:	T29033716
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the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Agency Funded CIP Agency Reference #: 116141 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/09/2024 Examiner's approval? Anticipated BOE meeting date 07/2024 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2026 Termination Date: Contract term: 2 years and 357 days 4. Type of contract: Contract Contract description: Arch / Eng 5. Purpose of contract: This is the first amendment to the original contract which provides professional architectural/engineering services for the Southern Nevada Adult Mental Health Services - Forensics Facility Renovation Building 3A CIP Project: CIP Project No. 24-A009; SPWD Contract No. 116141. This amendment increases the maximum amount from \$798,500 to \$840,212 due to the additional civil engineering services for the exterior site improvements. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,500.00 \$798,50	To what State Fis	cal Year(s) will the contrac	t be charged?	2024-2027	
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Highway Funds 0.00 % X Other funding 100.00 % Agency Funded CIP Agency Reference #: 116141 2. Contract start date: . a. Effective upon Board of No or b. other effective date 01/09/2024 Examiner's approval? . Anticipated BOE meeting date 07/2024 Retroactive? No If "Yes", please explain . Not Applicable . 3. Previously Approved 12/31/2026 Termination Date: Contract term: Contract term: 2 years and 357 days 4. Type of contract: Contract Contract Contract description: Arch / Eng . 5. Purpose of contract: This is the first amendment to the original contract which provides professional architectural/engineering services for the Southern Nevada Adult Mental Health Services - Forensics Facility Renovation Building 3A CIP Project: CIP Project No. 24-A009; SPWD Contract No. 116141. This amendment increases the maximum amount from \$798,500 to \$840,212 due to the additional civil engineering services for the exterior site improvements. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$798,500.00	General F	unds 0.00 %	Fees	0.00 %	
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Trans \$Info Accum \$Action Accum \$Agenda1.The max amount of the original\$798,500.00\$798,500.00\$798,500.00Yes - Action	for the Southern Project No. 24-A	Nevada Adult Mental He 009; SPWD Contract No.	alth Services - Fo 116141. This ame	rensics Facility Re Indment increases	novation Building 3A CIP Project: CIP the maximum amount from \$798,500 to
Trans \$Info Accum \$Action Accum \$Agenda1.The max amount of the original\$798,500.00\$798,500.00\$798,500.00Yes - Action	6. CONTRACT AME	NDMENT			
1. The max amount of the original \$798,500.00 \$798,500.00 \$798,500.00 Yes - Action			Trans \$	Info Acc	um \$ Action Accum \$ Agenda
		mount of the original			

II. JUSTIFICATION

7. What conditions require that this work be done? Agency Submitted Application - Southern Nevada Adult Mental Health Services 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): Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150) c. Why was this contractor chosen in preference to other? Demonstrated the required expertise for work on this project. d. Last bid date: Anticipated re-bid date: 10. 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?

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

No If

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 05/08/2024 11:00:00 AM 05/23/2024 07:29:04 AM 05/23/2024 11:22:12 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: 29115

						Legal Name	Entity ::	WALSH ODYSSEY ENGINEERING, LTD. DBA ODYSSEY ENGINEERING, INC.
	Agency Name:	ADMIN - DIVISION		UBLIC	WORKS	Contr	actor Name:	WALSH ODYSSEY ENGINEERING, LTD. DBA ODYSSEY ENGINEERING, INC.
	Agency Code:	082				Addre	ess:	895 ROBERTA LN., STE. 104
	Appropriation Unit:	All Appro	opriations	5				
	Is budget authority available?:		No			City/S	state/Zip	SPARKS, NV 89431-1898
	If "No" please expla where the project w and contractor pays the initiating agency will reside in agenc category 10, Army	vill be man ment respo y. Funding y budget a	aged by th onsibilities and expe	will rei will rei	VD. Funding main with authority	Conta	ict/Phone:	775-359-3303
						Vende	or No.:	T29022158
						NV B	usiness ID:	NV19901023985
	To what State Fisca	al Year(s)	will the co	ntract b	be charged?	2024-	2025	
	What is the source the contractor will b	What is the source of funds that will be used to pay the contractor will be paid by multiple funding sources.				ctor? In	dicate the pe	rcentage of each funding source if
	General Fu	nds 0	.00 %		Fees	0	.00 %	
	Federal Fur	nds 0	.00 %		Bonds	0	.00 %	
	Highway Fu	unds 0	.00 %	Х	Other funding	100	.00 % Ageno	cy Funded CIP
	Agency Reference	#: 110	6275					
2.	Contract start date:							
	a. Effective upon E Examiner's appr		No	or b.	other effective	date	05/24/2024	l I
	Anticipated BC	DE meeting	g date	07/2	2024			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	06/	/30/2025					
	Contract term:	1 y	ear and 3	87 days	6			
4.	Type of contract:	Co	ntract					
	Contract description	n: Ar	ch / Eng					

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada Air National Guard -Security Fence Replacement CIP Project to include topographic survey and boundary at one foot contour intervals, schematic design plans, design development, construction documents needed to obtain necessary permits and approvals, and construction administration services for the design and installation of a perimeter security fence at the northern and western boundaries, which includes clearing, grading, and a metal security fence between two base gatehouse access points: CIP Project No. 23-A027; SPWD Contract No. 116275.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,780.00**

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

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2023 Legislative approved CIP Projects

8.	Explain why State employees in you	ur agency or other State ag	gencies are not able to do this work:
	Capital Improvement Program (CIP design and architectural services to) consultants are selected SPWD in support of the s	based on their ability to provide professional engineering tate engineering services provided to approved CIPs.
9.	Were quotes or proposals solicited?	?	No
	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that we	ere solicited to submit prop	oosals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Professional	•	AC 333.150)
	c. Why was this contractor chosen in Demonstrated the required expertis		
	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 inves \$50,000?	•	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe	0	
	· · · ·	e the Indirect Cost Rate or	Percentage Paid to the Contractor
10	Not Applicable	upp of the State of Novada	or will the contracted convices he performed by a surrent
12.	employee of the State of Nevada?	yee of the State of Nevada	or will the contracted services be performed by a current
	No		
	b. Was the contractor formerly emp performed by someone formerly em No	loyed by the State of Neva pployed by the State of Nev	da within the last 24 months or will the contracted services be vada within the last 24 months?
	c. Is the contractor employed by an	v of Nevada's political sub	divisions or by any other government?
	No If "Yes", please explai	•	
	Not Applicable		
13.	Has the contractor ever been engage	ged under contract by any	State agency?
			indicate if the quality of service provided to the identified
	Agency has been verifing Yes. SPWD, and currently with sat		
14.	Is the contractor currently involved		of Nevada? Ind facts supporting approval of the contract:
	No If "Yes", please provid Not Applicable		
15		Noveda Secretary of Stat	to's Office on at
15.	The contractor is registered with the Nevada Corporation	e nevaua Secretary of Star	le s Office as a.
16	a. Is the Contractor Name the same	as the legal Entity Name	
	Yes		
17.	a. Does the contractor have a curre Yes	nt Nevada State Business	License (SBL)?
18.	a. Is the legal entity active and in go Yes	ood standing with the Neva	ada Secretary of State's Office?
19.	Agency Field Contract Monitor: TJ Dobson, Project Manager Ph	: 775-684-4141	
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	jbro29	04/08/2024 16:53:06 PM
	Division Approval	jbro29	04/08/2024 16:53:10 PM
	Department Approval	jbro29	04/08/2024 16:53:14 PM
	Contract Manager Approval	lwildes	04/09/2024 07:50:39 AM

Budget Analyst Approval

klay0

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29155

						Legal Entity Name:	MICRONET COMMUNICATIONS INC
	Agency Name:		N - ENTERP	RISE I	SERVICES	Contractor Name:	MICRONET COMMUNICATIONS INC
	Agency Code:	180				Address:	720 F AVE STE 100
	Appropriation Unit:	1388-0	8				
	Is budget authority available?:		Yes			City/State/Zip	PLANO, TX 75074
	If "No" please explai	in: No	t Applicable			Contact/Phone:	972/422-7200
						Vendor No.:	T27006787
						NV Business ID:	NV20243099030
	To what State Fisca		· ·		•	2024-2027	
	What is the source of the contractor will be	of fund e paid	s that will be by multiple f	used to unding	o pay the contra sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fun	nds	0.00 %	Х	Fees	100.00 % Rever	nue
	Federal Fun	ds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon B Examiner's appro	oard of oval?	f No	or b	. other effective	date 07/01/2023	3
	Anticipated BC)E mee	eting date	06/2	2024		
	Retroactive?		Yes				
	If "Yes", please expl	lain					
	Contract was not in was required which				sition from AS	D to OCIO. Vendor r	eached out when the license renewal
3.	Termination Date:		06/30/2027				
	Contract term:		4 years				
4	Type of contract:		Contract				
	Contract description		Frequency	Protec	tion		
5	Purpose of contract:		,				
э.			nrovide on	aoina	froquency sorv	icos for all State of	Nevada licensed microwave paths.
_			provide on	going	inequency serv		Nevaua neenseu microwave patris.
6.							
	The maximum amou						
	Payment for service	s wiii d	e made at u	le rate	oi \$7,800.00 pe	i year	
J	USTIFICATION						
7.	What conditions req						
	We operate our mic the FCC.	rowave	e system at s	92 sites	across the Stat	e of Nevada using fe	derally licensed frequencies, managed by
8.	Explain why State e	mploye	ees in your a	igency	or other State a	gencies are not able	to do this work:
	Micronet is an expentition of the second sec	rt in the	eir field and	stay cu	rrent on all FCC	requirements for lice	ensing. The state does not employ SMEs in
9.	Were quotes or prop	oosals	solicited?			Yes	
	Was the solicitation Division?			Purcha	asing	No	
		vendo	ors that were	solicite	d to submit prop	oosals (include at lea	st three):
	Micronet Comsearch Radyn						

II.

	b. Soliciation Waiver: Not Applica								
	c. Why was this contractor chosen		ner?						
	Ability to perform all the required d		d vo hid doto.						
	d. Last bid date: 04/05/2024		d 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						
. (OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	ne 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 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?								
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?								
	No If "Yes", please expla								
40	Not Applicable								
13.	Has the contractor ever been enga	•							
	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:								
	OCIO - satisfactory								
	OCIO - satisfactory								
14.		l in litigation with the	e State of Nevada?						
14.	Is the contractor currently involved	•							
14.	Is the contractor currently involved No If "Yes", please provi	•	e State of Nevada? gation and facts supporting approval of the contract:						
	Is the contractor currently involved No If "Yes", please provi Not Applicable	de details of the litic	gation and facts supporting approval of the contract:						
	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	de details of the litic	gation and facts supporting approval of the contract:						
15.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation	de details of the litic	gation and facts supporting approval of the contract: y of State's Office as a:						
15.	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 litic	gation and facts supporting approval of the contract: y of State's Office as a:						
15. 16.	Is the contractor currently involved <u>No</u> If "Yes", please provi <u>Not Applicable</u> The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes	de details of the litig ne Nevada Secretar ne as the legal Entity	y of State's Office as a:						
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 litig ne Nevada Secretar ne as the legal Entity	y of State's Office as a:						
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 litig ne Nevada Secretar ne as the legal Entity ent Nevada State B	y of State's Office as a:						
15. 16. 17. 18.	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 litig ne Nevada Secretar ne as the legal Entity ent Nevada State B	y of State's Office as a: y Name? susiness License (SBL)?						
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 litig ne Nevada Secretar ne as the legal Entity ent Nevada State B	y of State's Office as a: y Name? susiness License (SBL)?						
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: Contract Status:	de details of the litig ne Nevada Secretar ne as the legal Entity ent Nevada State B	y of State's Office as a: y Name? susiness License (SBL)?						
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: Contract Status: Contract Approvals:	de details of the litig ne Nevada Secretar ne as the legal Entity ent Nevada State B good standing with t	y of State's Office as a: y Name? susiness License (SBL)? he Nevada Secretary of State's Office?						
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: Contract Status: Contract Approvals: Approval Level	de details of the litig ne Nevada Secretar ne as the legal Entity ent Nevada State B good standing with t	gation and facts supporting approval of the contract: y of State's Office as a: y Name? susiness License (SBL)? he Nevada Secretary of State's Office? Signature Date						
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: Contract Status: Contract Approvals: Approval Level Budget Account Approval	de details of the litig ne Nevada Secretar ne as the legal Entity rent Nevada State B good standing with t User mmellow	gation and facts supporting approval of the contract: y of State's Office as a: y Name? business License (SBL)? he Nevada Secretary of State's Office? Signature Date 05/16/2024 12:00:19 PM						
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: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	de details of the litig ne Nevada Secretar ne as the legal Entity ent Nevada State B good standing with t User mmellow ccarey	gation and facts supporting approval of the contract: y of State's Office as a: y Name? susiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 05/16/2024 12:00:19 PM 05/16/2024 13:44:40 PM						
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: Contract Status: Contract Approvals: Approval Level Budget Account Approval	de details of the litig ne Nevada Secretar ne as the legal Entity rent Nevada State B good standing with t User mmellow	gation and facts supporting approval of the contract: y of State's Office as a: y Name? business License (SBL)? he Nevada Secretary of State's Office? Signature Date 05/16/2024 12:00:19 PM						

Joe Lombardo Governor



Timothy D. Galluzi Chief Information Officer

Darla J. Dodge Deputy Administrator

STATE OF NEVADA OFFICE OF THE CHIEF INFORMATION OFFICER WITHIN THE OFFICE OF THE GOVERNOR

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701

Phone: (775) 684-5800 www.it.nv.gov eitsadministration@admin.nv.gov Fax: (775) 687-9097

MEMORANDUM

DATE: 18 April 2024

TO: Michael Rankin, Executive Branch Budget Officer Governor's Finance Office

FROM: Timothy Galluzi, State Chief Information Officer

SUBJECT: Request BOE retroactive approval for attached expense agreement

The attached expense agreement with Micronet Communications has been submitted for approval to the Board of Examiners. During the transition of contract responsibilities from Department of Administration to Office of the Chief Information Officer, this contract was not identified and the agency was made aware of the lapse by the vendor.

This expense agreement is a continuation of service to provide FCC licensing management. We are requesting the retroactive approval date to have contractual authority between the State and Micronet Communications to pay for the services and receive continuous licensing coverage.

If the agreement is not approved with an effective date of 01 July 2023, the Office of the Chief Information Officer within the Office of the Governor Network Transport Services would lose FCC licensing renewals, impacting not only OCIO but all public safety entities who utilize the OCIO network.

We respectfully request the Board of Examiners to retroactively approve this agreement with a start date of 01 July 2023.

Signature:

Email: tim.galluzi@it.nv.gov

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

DESCRIPTION OF CONTRACT Ι. 1. Contract Number: 28808 1 Amendment Number: Legal Entity Stone Security, LLC Name: DEPARTMENT OF VETERANS Contractor Name: Stone Security, LLC Agency Name: SERVICES Agency Code: 240 Address: 401 Ryland St. Suite 200-A Appropriation Unit: 2561-26 Is budget authority Yes Reno, NV 89502 City/State/Zip available?: If "No" please explain: Not Applicable Contact/Phone: Darrin Bingham 435-730-7687 Vendor No.: T29047206 NV Business ID: NV20171442903 To what State Fiscal Year(s) will the contract be charged? 2024-2026 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % 0.00 % Fees Х Federal Funds 65.00 % Bonds 0.00 % **Highway Funds** 0.00 % 35.00 % Private/County Х Other funding Contract start date: or b. other effective date 02/01/2024 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 07/2024 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 04/30/2026 Termination Date: Contract term: 2 years and 88 days 4. Type of contract: Contract Contract description: **Stone Security** Purpose of contract: This is the first amendment to the original contract which provides installation of security equipment. This amendment adds installation of an updated security package to the scope of services and increases the maximum amount from \$18,640 to \$32,417 due to the expanded scope of work. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. \$18,640.00 Yes - Info The max amount of the original \$18,640.00 \$18,640.00 contract: 2. Amount of current amendment \$13,777.00 \$32.417.00 Yes - Info \$13,777.00 (#1): \$32,417.00 3. New maximum contract amount: **II. JUSTIFICATION** 7. What conditions require that this work be done? Installation for updated Security IT package

8. Explain why State employees in your agency or other State agencies are not able to do this work: Scope of work, and installation goes beyond specializations of our team.

9. Were quotes or proposals solicited?

Page 1 of 2

	e names of vendors that	were solicited to submit p	roposals (include at least three):
	ation Waiver: Not Applic	able n in preference to other?	
	cost, and ability to fulfill e		
d. Last b		Anticipated re-t	bid date:
0. a. Does	the contract contain any	IT components?	Yes
	contract part of an IT inv	•	Νο
OTHER I	NFORMATION		
1. Is there	an Indirect Cost Rate or I	Percentage Paid to the Co	ontractor?
No	If "Yes", please prov	vide the Indirect Cost Rate	e or Percentage Paid to the Contractor
Not App	icable		
2. a. Is the employe	contractor a current emp e of the State of Nevada	loyee of the State of Neva ?	ada or will the contracted services be performed by a current
No			
performe	he contractor formerly en ed by someone formerly o	nployed by the State of Ne employed by the State of N	evada within the last 24 months or will the contracted services Nevada within the last 24 months?
No			
-			
		•	ubdivisions or by any other government?
c. Is the No	lf "Yes", please exp	•	
c. Is the	lf "Yes", please exp	•	
c. Is the No Not App	If "Yes", please exp icable	•	ubdivisions or by any other government?
c. Is the No Not App	If "Yes", please exp licable contractor ever been eng If "Yes", specify whe	ain jaged under contract by a	ubdivisions or by any other government?
c. Is the No Not App 3. Has the	If "Yes", please exp licable contractor ever been eng If "Yes", specify whe agency has been ve	ain gaged under contract by an	ubdivisions or by any other government? ny State agency?
c. Is the No Not App 3. Has the No Not App	If "Yes", please exp licable contractor ever been eng If "Yes", specify whe agency has been ve	ain gaged under contract by an	ubdivisions or by any other government? ny State agency? Ind indicate if the quality of service provided to the identified
c. Is the No Not App 3. Has the No Not App	If "Yes", please exp licable contractor ever been eng If "Yes", specify whe agency has been ve licable ntractor currently involve	ain gaged under contract by an en and for which agency a prified as satisfactory: d in litigation with the Stat	ubdivisions or by any other government? ny State agency? Ind indicate if the quality of service provided to the identified
c. Is the No Not App 3. Has the No Not App 4. Is the co	If "Yes", please exp licable contractor ever been eng If "Yes", specify whe agency has been ve licable ntractor currently involve If "Yes", please prov	ain gaged under contract by an en and for which agency a prified as satisfactory: d in litigation with the Stat	ny State agency? Ind indicate if the quality of service provided to the identified
c. Is the No Not App 3. Has the No Not App 4. Is the co Not App 5. The con	If "Yes", please exp licable contractor ever been eng If "Yes", specify whe agency has been ve licable ntractor currently involve If "Yes", please prov licable	ain gaged under contract by an en and for which agency a prified as satisfactory: d in litigation with the Stat	ny State agency? Ind indicate if the quality of service provided to the identified and facts supporting approval of the contract:
c. Is the No Not App 3. Has the No Not App 4. Is the co Not App 5. The con LLC	If "Yes", please exp licable contractor ever been eng If "Yes", specify whe agency has been ve licable ntractor currently involve If "Yes", please prov licable tractor is registered with	ain gaged under contract by an en and for which agency a erified as satisfactory: d in litigation with the Stat ride details of the litigation the Nevada Secretary of S	ubdivisions or by any other government? ny State agency? and indicate if the quality of service provided to the identified the of Nevada? and facts supporting approval of the contract: State's Office as a:
c. Is the No Not App 3. Has the No Not App 4. Is the co Not App 5. The con LLC	If "Yes", please exp licable contractor ever been eng If "Yes", specify whe agency has been ve licable ntractor currently involve If "Yes", please prov licable tractor is registered with	ain gaged under contract by an en and for which agency a erified as satisfactory: d in litigation with the Stat vide details of the litigation	ubdivisions or by any other government? ny State agency? and indicate if the quality of service provided to the identified the of Nevada? and facts supporting approval of the contract: State's Office as a:
c. Is the No Not App 13. Has the No Not App 14. Is the co Not App 15. The con LLC 16. a. Is the Yes	If "Yes", please exp licable contractor ever been eng If "Yes", specify whe agency has been ve licable ntractor currently involve If "Yes", please prov licable tractor is registered with Contractor Name the sam	ain gaged under contract by an en and for which agency a erified as satisfactory: d in litigation with the Stat ride details of the litigation the Nevada Secretary of S	ubdivisions or by any other government? ny State agency? and indicate if the quality of service provided to the identified the of Nevada? and facts supporting approval of the contract: State's Office as a: ne?

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jtheil1	05/31/2024 12:47:12 PM
Division Approval	jtheil1	05/31/2024 12:47:19 PM
Department Approval	jtheil1	05/31/2024 12:47:26 PM
Contract Manager Approval	jclodfel	05/31/2024 14:25:28 PM
EITS Approval	ljean	06/04/2024 12:51:28 PM
Budget Analyst Approval	jgortar1	06/05/2024 16:24:39 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 28989

							Legal Entity Name:	Christiana Stoddard
	Agency Name:				NT OF		Contractor Name:	Christiana Stoddard
	Agency Code:	300	-				Address:	1502 South Black Ave
	Appropriation Unit:	2673-	19					
	Is budget authority available?:		١	Yes			City/State/Zip	Bozeman, MT 59715
	If "No" please expla	ain: No	t Appli	cable			Contact/Phone: Vendor No.: NV Business ID:	Christiana Stoddard 406-600-0507 T32012988 NV20243136242
	To what State Fisca	al Year	(s) will	the con	tract be	e charged?	2024-2025	
	What is the source the contractor will b						ctor? Indicate the pe	rcentage of each funding source if
	X General Fur	nds '	100.00	%		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 Anticipated BC	oval?		No ate	or b. 0 04/20	other effective	date 06/07/2024	l
	Retroactive? If "Yes", please exp	Jain		No				
	Not Applicable							
З	Termination Date:		06/30/	2025				
0.	Contract term:			r and 23	3 days			
4.	Type of contract:		Contr	act				
	Contract description	า:		Jpdate				
5.	Purpose of contract	t:						
	This is a new cont	ract to	provi	de an u	pdated	d Comparative	Wage Index for the	e Nevada Cost of Education Index.
6.	NEW CONTRACT							
	The maximum amo	unt of t	he con	ntract fo	r the te	rm of the contra	act is: \$15,000.00	
	Payment for service	es will b	be mad	le at the	e rate o	f \$300.00 per H	lour	
	Other basis for payr	ment: A	Approv	al upon	itemize	ed invoice.		
J	USTIFICATION							
7.	What conditions rec	quire th	at this	work be	e done?	?		
	This is a new contra Index (NCEI).	act to p	orovide	an upd	ate to t	he Nevada spe	cific CWI for the wag	e portion of the Nevada Cost of Education
8.	Explain why State e	employ	ees in g	your ag	ency oi	r other State ag	gencies are not able t	to do this work:
	Current Departmen	t staff o	do not l	have the	e capad	city.		
9.	Were quotes or pro	•					Yes	
	Was the solicitation Division?	(RFP)	done l	by the F	Purchas	sing	No	
	a. List the names of	f vendo	ors that	were s	olicited	to submit prop	osals (include at leas	st three):
	APA Consulting Christiana Stoddard WestEd	b						

II.

	c. Why was this contractor chosen	in preference to other?								
•	The other vendors either declined	or failed to respond.								
	d. Last bid date: 12/29/2023	3 Anticipated re-b	id 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	No							
. 0	THER INFORMATION									
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Cor	ntractor?							
Г	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor									
	Not Applicable									
12.	a. Is the contractor 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									
	performed by someone formerly e	ployed by the State of New mployed by the State of N	vada within the last 24 months or will the contracted services be levada within the last 24 months?							
	Νο									
	c. Is the contractor employed by a	ny of Nevada's political su	bdivisions or by any other government?							
г	No If "Yes", please explain									
	Not Applicable									
13.	Has the contractor ever been enga	aged under contract by an	y State agency?							
-	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:									
	Not Applicable									
14.	Is the contractor currently involved in litigation with the State of Nevada?									
F	No If "Yes", please provi	de details of the litigation	and facts supporting approval of the contract:							
	Not Applicable									
	. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor									
	a. Is the Contractor Name the sam	e as the legal Entity Nam	e?							
10.	Yes	lo do tho logar Entity Ham								
17		ent Nevada State Busines	ss License (SRL)2							
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.									
[As the vendor is a sole proprietor, this is not required.									
18.	Not Applicable	•								
19. /	Agency Field Contract Monitor:									
	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	carnol1	03/08/2024 11:34:43 AM							
	Division Approval	carnol1	03/08/2024 11:34:45 AM							
	Department Approval	carnol1	03/08/2024 11:34:48 AM							
	Contract Managar Approval	oornol1	02/08/2024 11:24:51 AM							

Contract Manager Approval

Budget Analyst Approval

carnol1

vfajota

03/08/2024 11:34:51 AM

06/07/2024 12:03:38 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29329

			Legal Entity Name:	CLH Tahoe, LLC dba The Coachman Hotel
	Agency Name:	NDE - DEPARTMENT OF EDUCATION	Contractor Name:	CLH Tahoe, LLC dba The Coachman Hotel
	Agency Code:	300	Address:	4100 Pine Blvd.
	Appropriation Unit:	2709-64		
	Is budget authority available?:	Yes	City/State/Zip	South Lake Tahoe, CA 96150
	If "No" please expla	in: Not Applicable	Contact/Phone:	530-545-6460
			Vendor No.:	T32016046
			NV Business ID:	NV20243124384
	To what State Fisca	al Year(s) will the contract be charged?	2024-2025	
	What is the source the contractor will b	of funds that will be used to pay the con- e paid by multiple funding sources.	tractor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 % Fees	0.00 %	
	X Federal Fur	nds 100.00 % Bonds	0.00 %	
	Highway Fu	inds 0.00 % Other fundir	ng 0.00 %	
2	Contract start date:			
	a. Effective upon E Examiner's appr	Board of No or b. other effectiv roval? DE meeting date 06/2024	ve date 06/10/2024	1
	•	C C		
	Retroactive?	Νο		
	If "Yes", please exp	lain		
	Not Applicable			
3.	Termination Date:	07/31/2024		
	Contract term:	51 days		
4.	Type of contract:	Contract		
	Contract description	n: P-3 Leadership Conf.		
5	Purpose of contract			
0.	· ·	 ract to provide meeting space for the	Nevada preschool to	third grade conference
6.	NEW CONTRACT	and to provide meeting space for the		
	The maximum amo	unt of the contract for the term of the con	ntract is: \$24,480.65	
	Other basis for pay	ment: As invoiced by the Vendor and ac	cepted by the State	
J	USTIFICATION			
7.	What conditions red	quire that this work be done?		
	leaders to build adr participants engage connect with collea building their capac providers, PK-3rd g	ninistrator capacity and advance Nevada in several sessions to explore alignmer gues and stakeholders in the P-3 realm. ity to continue serving our state's young rade teachers, school principals, district	a's Birth to 3rd Grade A ht across the state betw We plan for more than est children through the administrators, and sta	een private and public agencies and up to 55 P-3 leaders to attend the retreat, eir roles as early childhood community

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

The Nevada Department of Education does not have the	space or resources to house the conference.
9. Were quotes or proposals solicited?	Yes
Was the solicitation (RFP) done by the Purchasing Division?	No

	a. List the names of vendors that v						
	Renaissance The Landing						
	Plumpjack						
	The Coachman Hotel						
	b. Soliciation Waiver: Not Applicable <u>c. Why was this contractor chosen in preference to other?</u>						
	The Coachman Hotel presented th	e best proposal for the	e states needs both in cost and accommodations.				
	d. Last bid date: 02/06/2024	4 Anticipated re	e-bid date:				
10.	. a. Does the contract contain any I	T components?	No				
	b. Is the contract part of an IT inve \$50,000?	•	No				
C	OTHER INFORMATION						
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the (Contractor?				
	No If "Yes", please provi	de the Indirect Cost Ra	ate or Percentage Paid to the Contractor				
	Not Applicable						
12.	. a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Ne	evada or will the contracted services be performed by a current				
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No						
	 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain 						
	Not Applicable						
13.	Has the contractor ever been 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?						
		de details of the litigation	on and facts supporting approval of the contract:				
	Not Applicable						
15.	. The contractor is registered with th LLC	ne Nevada Secretary of	f State's Office as a:				
16.	. a. Is the Contractor Name the sam Yes	e as the legal Entity Na	ame?				
17.	. a. Does the contractor have a curr Yes	a. Does the contractor have a current Nevada State Business License (SBL)? Yes					
18.	. a. Is the legal entity active and in g Yes	a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes					
	. Agency Field Contract Monitor:						
19.							
	Contract Status:						
	. Contract Status: Contract Approvals:						
	Contract Approvals:	User	Signature Date				
	Contract Approvals: Approval Level	User ifiedler	Signature Date 05/28/2024 14:30:42 PM				
	Contract Approvals: Approval Level Budget Account Approval	jfiedler	05/28/2024 14:30:42 PM				
	Contract Approvals: Approval Level Budget Account Approval Division Approval	jfiedler mhanke	05/28/2024 14:30:42 PM 05/28/2024 16:58:50 PM				
	Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	jfiedler mhanke mhanke	05/28/2024 14:30:42 PM 05/28/2024 16:58:50 PM 05/28/2024 16:58:54 PM				
	Contract Approvals: Approval Level Budget Account Approval Division Approval	jfiedler mhanke	05/28/2024 14:30:42 PM 05/28/2024 16:58:50 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: 29370

				Legal Entity Name:	FULCRUM MANAGEMENT SOLUTIONS THOUGHTEXCHANGE
	Agency Name:	NDE - DEPARTME EDUCATION	INT OF	Contractor Name:	FULCRUM MANAGEMENT SOLUTIONS THOUGHTEXCHANGE
	Agency Code:	300		Address:	INC DBA THOUGHTEXCHANGE
	Appropriation Unit:	2710-21			9116 SPRAGUE AVE STE 404
	Is budget authority available?:	Yes		City/State/Zip	SPOKANE VALLEY, WA 99206
	If "No" please expla	ain: Not Applicable		Contact/Phone:	250-200-0221
				Vendor No.:	T29048553
				NV Business ID:	NV20243073698
	To what State Fisca	al Year(s) will the co	ntract be charged?	2024-2025	
		of funds that will be be paid by multiple fu			rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effective of	date 06/10/2024	L
	Anticipated BC	DE meeting date	07/2024		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	12/31/2024			
	Contract term:	204 days			
4.	Type of contract:	Contract			
	Contract description	n: ThoughtExe	change		
5.	Purpose of contract	t:			

This is a new contract which provides a platform that allows participants to engage and share feedback in a survey format to improve engagement and interactions with our statewide communities as part of ongoing constituent support, program planning and implementation that are designed to support student needs and close equity gaps.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$46,666.67** Other basis for payment: As invoiced by the Vendor and Accepted by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Department of Education is in need of a platform that improves engagement and interactions with our statewide communities as part of ongoing constituent support, program planning and implementation that are designed to support student needs and close equity gaps.

The ThoughtExchange platform allows for participants to engage and share feedback in a survey format. The platform also allows participants to rate feedback of others, creating opportunities for richer and deeper engagement that surfaces not only the most frequently shared feedback (as could be captured in a survey), but also the feedback that resonates the most deeply. For example, whereas a single participant's write-in response to a survey may not generate attention, through ThoughtExchange, one participant may suggest an innovative practice that others rate highly. Because participants are able to see other responses, they are able to elevate the response, and thus build on synergies that may not have otherwise been identified. As a result, this platform empowers participant voice and agency engagement and thus decision-making.

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

NDE does not have the resources or the platform to support the services needed engage with the statewide education communities 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Exempt (Per statute) c. Why was this contractor chosen in preference to other? NRS 333.475 - Entering into contract pursuant to solicitation for bid or proposal by other governmental entities 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? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or 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: No Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 19. Agency Field Contract Monitor: 20. Contract Status: Contract Approvals: Approval Level User Signature Date **Budget Account Approval** 06/05/2024 09:04:06 AM mhanke **Division Approval** 06/05/2024 09:04:15 AM mhanke **Department Approval** 06/05/2024 09:06:37 AM mhanke **Contract Manager Approval** khov1 06/06/2024 09:43:49 AM 06/10/2024 14:03:02 PM Budget Analyst Approval mranki1



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 #: G2404D

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

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

	Agency Contact Information - Note: Approval notification will be sent to only the contact(s) listed be						
1	STATE AGENCY NAME REQUIRED:	NDOE					
	Contact Name and Title	Phone Number	Email Address				
	Kaylene Hoyt, Contracts Manager	775-687-9101	kaylene.hoyt@doe.nv.gov				

	Vendor Information:	
	Identify Vendor:	Thought Exchange
2	Contact Name:	Shawn Heming
_	Complete Address:	1990 Columbia Ave, Suite E Rossland, BC, VOG1Y0
	Telephone Number:	778-246-0973
	Email Address:	shawn.heming@thoughtexchange.com

	State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.			
	Type of Solicitation:	Request for Proposal (RFP) NO.:2000003005		
3	Identify Original State/Entity:	Los Angeles Unified School District		
ľ.	Contact Name:	Gemarie Guzman		
	Telephone Number:	(213)-241-0726 EXT 28-155-05		
	Email Address:	gemarie.guzman@lausd.net		

	Contract Dates: Your Contract Term Date Cannot Exceed Term Date of Original Contract. Note: Agency must include a copy of the originating jurisdictions contract page indicating start and term dates.						
4	Original Contract:	Start Date:	11/04/2023	End Date:	11/03/2028		
	New Contract:	Start Date:	Upon Approval	End Date:	12/31/2024		

	Funding for this new	v contract:	
	State Appropriated:		
5	Federal Funds:	2710 ARP ESSER	
	Grant Funds:		
	Other (Explain):		

Real MIGRA

		Purchasing Use Only:							
		Appr	oval #:	G	2404	510			
	Total estimated value of this service contract:		\$70,000	0.00					
6	If this request contains an IT component that exceeds \$50,000, a TIN/6 must be included with this submission. Purchasing does not have the a process. Requests received without the required approval will be retu	authori	ty to w	aive tl					
	Does the Scope of Work (SOW) in the originating jurisdictions contra- meet/exceed agency's SOW?	et	Yes:	x	No:				
7	To ensure such, requesting agency must request a copy of the State/entities Contract and SOW to be reviewed and approved by the agency's Deputy Attorney General (DAG). <u>A copy of the Contract and</u> written approval from the agency's DAG must be included with the request to the Purchasing Division.								
	Did the agency receive awarded vendors permission to contract?		Yes:	X	No:				
8	Written approval from the awarded vendor on the vendor's letterhead request/submission to the Purchasing Division. Please review Questio required in Questions #8 and #9 should be combined into one (1) mem	n #9 be	accom low as	pany inforr	the agen nation	ncy's			
	To ensure fair & reasonable pricing to the State, did the agency reque copy of the originating jurisdictions awarded vendors technical and co proposals?		Yes:	X	No:				
)	<u>Copies of such must be included with submission to the Purchasing Division</u> . Additionally, agencies are advised to have the vendor include verbiage in their memo stating they agree to offer the State of Nevada same or similar pricing to that offered to the originating jurisdiction.								
0	Did the agency address any Federal Requirements associated with the contract?		Yes:		No:	X			
_	Is this vendor registered in <i>NevadaEPro</i> ?		Yes:	X	No:				
1	Per Executive Order 2019-2, prior to entering into a contract with a vendor they must be registered in <i>NevadaEPro</i> .								
	Is this vendor registered with the Nevada Secretary of State's Office?		Yes:	x	No:				
2	Pursuant to NRS 76, prior to entering into a contract with a vendor th Business License.	iey mu	st obtai	n a N	evada				
13	Is a Business Associate Addendum or other agency specific form(s) required?		Yes:		No:	X			
	If so, please include copies with submission to the Purchasing Division								

Purchasing Use Only: GAUN Approval #:

By signing below, I know and understand the contents of this request 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.

Signature of Agency Representative Initiating Request

Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Megan Peterson, Deputy Superintendent, Student Investment Division Print Name of Agency Head Authorizing Request

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 300.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.

Revised: June 2022

Approved by:

Administrator, Purchasing Division or Designee

04/15/24

4/18/24

Date

22

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: 29356

				Lega Nam	il Entity e:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
	Agency Name:	DHHS - HEALTH A SERVICES DIREC			ractor Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
	Agency Code:	400		Addr	ess:	3476 EXECUTIVE POINTE WAY
	Appropriation Unit:	3195-18				Suite 10
	Is budget authority available?:	Yes		City/	State/Zip	CARSON CITY, NV 89706
	If "No" please expla	ain: Not Applicable		Cont	act/Phone:	Natalie Gautereaux 775-884-0392
				Vend	dor No.:	T81018059
				NV E	Business ID:	NV19961104052
	To what State Fisca	al Year(s) will the co	ntract be charg	ed? 2024	l i	
		of funds that will be be paid by multiple fu			ndicate 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 f	unding 10	0.00 % Healt	hy Nevada Funds
	Agency Reference	#: 10010				
2.	Contract start date:					
	a. Effective upon E Examiner's app		or b. other ef	fective date	06/11/202	4
	Anticipated BC	DE meeting date	07/2024			
	Retroactive?	No				
	If "Yes", please exp	blain				
	Not Applicable					
3.	Termination Date:	06/30/2024				
	Contract term:	19 days				
4.	Type of contract:	Contract				
	Contract description	n: Community	Building			
5.	Purpose of contract	t:				

This is a new service agreement under statewide contract 99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides assistance in making the Nevada Office of Minority Health and Equity's (NOMHE) Community Building Resource Guide into a virtual toolkit accessible to the public through the Wellness at Work resource integrated into the NOHME website.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,000.00**

Other basis for payment: As invoiced by the Contractor and approved by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

Services are necessary to provide content for a resource guide to state employees across all departments of government as well as non-state organizations which will support the formation of a continuum of care that crosses public/private sectors.

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

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

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

	b. Soliciation Waiver: Not Applicable					
	c. Why was this contractor chosen in preference to other?					
	This vendor was selected by Purchasing as part of a multi award solicitation 99SWC-S2340 to provide various consulting, marketing, and education services.					
	d. Last bid date: 04/17/202	3 Anticipate	ed re-bid date: 01/30/2027			
10.	a. Does the contract contain any I	T components?	No			
	b. Is the contract part of an IT inve \$50,000?	stment project over	No			
C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to t	he Contractor?			
		•	t Rate or Percentage Paid to the Contractor			
	Not Applicable		<u> </u>			
12.	employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current			
	Νο					
	performed by someone formerly e	ployed by the State mployed by the Sta	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?			
	No					
	c. Is the contractor employed by a No If "Yes", please expla	•	tical subdivisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been enga	aged under contract	t by any State agency?			
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:					
	The vendor is currently under cont	ract with various DI	HHS agencies. Service has been satisfactory			
	Is the contractor currently involved in litigation with the State of Nevada?					
14.	Is the contractor currently involved	I in litigation with the	e State of Nevada?			
14.	,	U	e State of Nevada? gation and facts supporting approval of the contract:			
14.	,	U				
	No If "Yes", please provi	de details of the litig	gation and facts supporting approval of the contract:			
15.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the	de details of the lition	gation and facts supporting approval of the contract:			
15. 16.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Non-profit Corporationa. Is the Contractor Name the same Yes	de details of the lition	gation and facts supporting approval of the contract:			
5. 6. 7.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with th Non-profit Corporationa. Is the Contractor Name the same YesNot Applicablea. Is the legal entity active and in generative	de details of the litig ne Nevada Secretar ne as the legal Entit	gation and facts supporting approval of the contract:			
15. 16. 17. 18.	No If "Yes", please provi Not Applicable If "Yes", please provi The contractor is registered with the Non-profit Corporation If "Yes", please provi a. Is the Contractor Name the same Yes If "Yes", please provi Not Applicable If "Yes", please provi a. Is the legal entity active and in graves Yes	de details of the litig ne Nevada Secretar ne as the legal Entit	gation and facts supporting approval of the contract: ry of State's Office as a: y Name?			
15. 16. 17. 18.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with th Non-profit Corporationa. Is the Contractor Name the sam YesNot Applicablea. Is the legal entity active and in g YesAgency Field Contract Monitor:	de details of the litig ne Nevada Secretar ne as the legal Entit	gation and facts supporting approval of the contract: ry of State's Office as a: y Name?			
15. 16. 17. 18.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with th Non-profit Corporationa. Is the Contractor Name the sam YesNot Applicablea. Is the legal entity active and in g YesAgency Field Contract Monitor: Contract Status:	de details of the litig ne Nevada Secretar ne as the legal Entit	gation and facts supporting approval of the contract: ry of State's Office as a: y Name?			
15. 16. 17. 18.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with th Non-profit Corporationa. Is the Contractor Name the same YesNot Applicablea. Is the legal entity active and in green YesAgency Field Contract Monitor: Contract Status: Contract Approvals:	de details of the litig ne Nevada Secretar ne as the legal Entity good standing with t	gation and facts supporting approval of the contract: ry of State's Office as a: y Name? the Nevada Secretary of State's Office?			
15. 16. 17. 18.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with thNon-profit Corporationa. Is the Contractor Name the same YesNot Applicablea. Is the legal entity active and in grass YesAgency Field Contract Monitor:Contract Status: Contract Approvals: Approval Level	de details of the litig ne Nevada Secretar ne as the legal Entity good standing with t	gation and facts supporting approval of the contract: ry of State's Office as a: y Name? the Nevada Secretary of State's Office? Signature Date			
15. 16. 17. 18.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with th Non-profit Corporationa. Is the Contractor Name the sam YesNot Applicablea. Is the legal entity active and in greesAgency Field Contract Monitor:Contract Status:Contract Approvals: Approval Level Budget Account Approval	de details of the litig ne Nevada Secretar ne as the legal Entity good standing with t User chadwic1	gation and facts supporting approval of the contract: ry of State's Office as a: y Name? the Nevada Secretary of State's Office? Signature Date 06/04/2024 15:11:03 PM			
15. 16. 17. 18.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with th Non-profit Corporationa. Is the Contractor Name the same YesNot Applicablea. Is the legal entity active and in greesAgency Field Contract Monitor:Contract Status: Contract Approvals: Approval Level Budget Account Approval	de details of the litig ne Nevada Secretar ne as the legal Entity good standing with t User chadwic1 chadwic1	gation and facts supporting approval of the contract: ry of State's Office as a: y Name? the Nevada Secretary of State's Office? Signature Date 06/04/2024 15:11:03 PM 06/04/2024 15:11:06 PM			
15. 16. 17. 18.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with th Non-profit Corporationa. Is the Contractor Name the sam YesNot Applicablea. Is the legal entity active and in greesAgency Field Contract Monitor:Contract Status:Contract Approvals: Approval Level Budget Account Approval	de details of the litig ne Nevada Secretar ne as the legal Entity good standing with t User chadwic1	gation and facts supporting approval of the contract: ry of State's Office as a: y Name? the Nevada Secretary of State's Office? Signature Date 06/04/2024 15:11:03 PM			

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 28991

			Legal Entity Name:	Summit Exercise and Training, LLC Ven26148
Agency Name:	DHHS - PUBLIC AN HEALTH	D BEHAVIORAL	Contractor Name:	Summit Exercise and Training, LLC Ven26148
Agency Code:	406		Address:	100 3rd Street S, Suite 200
Appropriation Unit:	3101-04			
Is budget authority available?:	Νο		City/State/Zip	St. Petersburg, FL 33701
If "No" please expla	ain: WP C68490.		Contact/Phone:	Chuck Stevens-Marrone, Angela Leek 410-816-4072
			Vendor No.:	T32015671
			NV Business ID:	NV20243031629
To what State Fisc	al Year(s) will the cont	ract be charged?	2024-2026	
What is the source the contractor will be	of funds that will be u be paid by multiple fun	sed to pay the contra ding sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	nds 0.00 %	X Fees	100.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fu	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 18247			
2. Contract start date	:			
a. Effective upon E Examiner's app	Board of No roval?	or b. other effective	date 06/05/2024	L
Anticipated B	OE meeting date	06/2024		
Retroactive? If "Yes", please exp	No plain			
Not Applicable				
3. Termination Date: Contract term:	08/01/2025 1 year and 57	days		
 Type of contract: Contract descriptio 	Contract n: Consulting			
5 Purpose of contract	t.			

5. Purpose of contract:

This is a new contract to provide consulting services to revise radioactive material and radiation producing machine regulations in Nevada Administrative Code 459 and to prepare regulatory forms for review by the Nuclear Regulatory Commission.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$80,298.40** Other basis for payment: per Deliverable Schedule in Attachment AA

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 459.080, the Governor, on behalf of the State, entered into an agreement with the U.S. NRC providing for discontinuance of certain responsibilities of the Federal Government relating to sources of ionizing radiation and the assumption of such responsibilities by this State. Currently the State is not in compliance with this agreement in the area of developing and maintaining regulations that are compatible with NRC regulations. And RPM regulations do not adequately address some current and newly emerging technologies, which is hindering the program's ability to regulate and protect the public from radiation hazards.

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

Due to the recent loss of experienced senior staff, the program no longer has the experience or expertise required to accomplish this work. Also, the program is short staffed and the only time available to work on the regulations would be paid overtime. Due to the complex nature and unique experience required to revise radiation producing machine and radioactive material regulations, other State agencies would not have the qualifications or experience to do this work. 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Use another Governmental Solicitation attached. The contractor SummitET presents unique qualifications, extensive experience, knowledge, and expertise to support the scope of work in its entirety. Anticipated re-bid date: d. Last 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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the guality of service provided to the identified No agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a:

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

Yes

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

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ijanssen	05/02/2024 16:21:21 PM
Division Approval	ijanssen	05/02/2024 16:21:23 PM
Department Approval	ijanssen	05/02/2024 16:21:27 PM
Contract Manager Approval	ijanssen	05/02/2024 16:21:30 PM
rt #· 28991		Page 2 of 3

Budget Analyst Approval

cdavis

Purchasing Use Only:				
Approval #:	62465010			



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

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

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

	Agency Contact Information - Note: Approval notification will be sent to only the contact(s) listed below:				
	STATE AGENCY NAME REQUIRED:	DPBH/BHHP/Radiation Control Program			
1	Contact Name and Title	Phone Number	Email Address		
	John Follette, Radiation Control Manager	(702) 486-3107	ifollette@health.nv.gov		
	Irma Janssen, Management Analyst 2	(775) 684-4224	ijanssen@health.nv.gov		

	Vendor Information:	
	Identify Vendor:	Summit Exercises and Training, LLC (SummitET)
1	Contact Name:	Angela Leek
2	Complete Address:	111 2 nd Avenue NE, Suite 354 Saint Petersburg, FL 33701
	Telephone Number:	(515) 229-8289
	Email Address:	angelaleek@summitet.com

	State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.		
	Type of Solicitation:	Solicitation# 47QSMD20R0001 - Contract# GS-00F-030DA	
3	Identify Original State/Entity:	https://www.gsaelibrary.gsa.gov/ElibMain/contractorInfo.do? contractNumber=GS-00F- 030DA&contractorName=SUMMIT+EXERCISES+AND+TRAINI NG+LLC&executeQuery=YES	
	Contact Name:	Chuck Stevens-Marrone	
	Telephone Number: Office (202) 925-8525 Cell (410) 816-4072		
	Email Address:	ChuckStevens-Marrone@summitet.com	

	Contract Dates: Your Contract Term Date Cannot Exceed Term Date of Original Contract. Note: Agency must include a copy of the originating jurisdictions contract page indicating start and term dates.				
4	Original Contract:	Start Date:		End Date:	
	New Contract:	Start Date:	Upon BOE approval	End Date:	08/01/2025

Purchasing Use Only:

Approval #: G2405010

5	Funding for this new	v contract:
	State Appropriated:	100% Fees
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

	Total estimated value of this service contract:	\$80,298.40			
1	If this request contains an IT component that exceeds \$50,000, a TIN/CIN approval memo from EITS <u>must</u> be included with this submission. Purchasing does not have the authority to waive the TIN/CIN process. Requests received without the required approval will be returned to the agency.				

Does the Scope of Work (SOW) in the originating jurisdictions contract
meet/exceed agency's SOW?Yes:XNo:

⁷ To ensure such, requesting agency must request a copy of the State/entities Contract and SOW to be reviewed and approved by the agency's Deputy Attorney General (DAG). <u>A copy of the Contract and written approval from the agency's DAG must be included with the request to the Purchasing Division.</u>

	Did the agency receive awarded vendors permission to contract?	Yes:	X	No:	
8 Written approval from the awarded vendor on the vendor's letterhead, must accompa				he age	icy's
	request/submission to the Purchasing Division. Please review Question #9 t	Please review Question #9 below as information			
	required in Questions #8 and #9 should be combined into one (1) memo.				

0	To ensure fair & reasonable pricing to the State, did the agency request a copy of the originating jurisdictions awarded vendors technical and cost proposals?	Yes:	X	No:				
9	Copies of such must be included with submission to the Purchasing Division. Additionally, agencies							
	are advised to have the vendor include verbiage in their memo stating they agree to offer the State of Nevada same or similar pricing to that offered to the originating jurisdiction.							

10	Did the agency address any Federal Requirements associated with the contract?	Yes:		No:	X	
----	-------------------------------------------------------------------------------	------	--	-----	---	--

11	Is this vendor registered in NevadaEPro?	Yes:	X	No:	_			
	Per Executive Order 2019-2, prior to entering into a contract with a vendor they must be registered in <i>NevadaEPro</i> .							

	Is this vendor registered with the Nevada Secretary of State's Office?	Yes:	X	No:	
12	in a Ne	vada			
L	Business License.				 J

13	13	Is a Business Associate Addendum or other agency specific form(s) required?	Yes:	No:	X
		If so, please include copies with submission to the Purchasing Division.			

Page 2

Purchasing Use Only: G240501 @ Approval #:

By signing below, I know and understand the contents of this request 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.

Signature of Agency Representative Initiating Request

Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Michele A Silzell Print Name of Agency Head Authorizing Request

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 300.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.

Approved by:

Request to Use Another Governmental Solicitation

24

5/2/2024

4/19/24

Date

Date

Administrator, Purchasing Division or Designee

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29026

			Legal Entity Name:	Reliant Electric, LLC
5,	HHS - PUBLIC AND BEHA EALTH			Reliant Electric, LLC
Agency Code: 40	06		Address:	685 Edison Way
Appropriation Unit: 3	162-07			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502
If "No" please explain	: Not Applicable		Contact/Phone:	MATT COTTOM 7753422900
			Vendor No.:	T29033216
			NV Business ID:	NV20061203512
To what State Fiscal	Year(s) will the contract be c	charged?	2024-2028	
	funds that will be used to pa paid by multiple funding sou		or? Indicate the per	centage of each funding source if
X General Fund	s 100.00 % Fe	ees	0.00 %	
Federal Funds	s 0.00 % Be	onds	0.00 %	
Highway Fund	ls 0.00 % O	ther funding	0.00 %	
Agency Reference #:	C 18378			
2. Contract start date:				
a. Effective upon Boa Examiner's approv		her effective da	ate 05/28/2024	
Anticipated BOE	meeting date 07/2024	4		
Retroactive?	No			
If "Yes", please explai	in			
Not Applicable				
3. Termination Date:	06/30/2028			
Contract term:	4 years and 34 days			
4. Type of contract:	Contract			
Contract description:	Electrical Services			
5. Purpose of contract:				
This is a new contra and Lakes Crossing		rvices and/or	repairs to Norther	n Nevada Adult Mental Health Services

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000.00** Payment for services will be made at the rate of \$120.00 per HOUR-PER ATTCHMENT AA

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 333.700, NAC 333.150 and SAM 333.0 contracting for services to maintain buildings and grounds is required for the safety and well-being of consumers, staff and visitors.

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

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

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

	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen in preference to other?								
	In accordance with NRS 333, the sappointed evaluation committee.	selected vendor was the h	ighest scoring proposer as determined by an independently	,					
	d. Last bid date: 02/23/2024	4 Anticipated re-bi	id date: 02/01/2028						
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. (OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or Po	ercentage Paid to the Cor	htractor?						
	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 Nevac	da or will the contracted services be performed by a current						
		ployed by the State of New mployed by the State of N	vada within the last 24 months or will the contracted services evada within the last 24 months?	s be					
	c. Is the contractor employed by an	ny of Nevada's political su	bdivisions or by any other government?						
	No If "Yes", please expla	in							
	Not Applicable								
13	Has the contractor ever been enga	aged under contract by any	y State agency?						
	Yes If "Yes", specify wher agency has been ver		d indicate if the quality of service provided to the identified						
	Vendor has prior service experience	ce with this agency in satis	sfactory standing.						
14	Is the contractor currently involved	in litigation with the State	of Nevada?						
		de details of the litigation a	and facts supporting approval of the contract:						
	Not Applicable								
15	. The contractor is registered with th LLC	e Nevada Secretary of St	ate's Office as a:						
16	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	ə?						
17.	a. Does the contractor have a current Yes	ent Nevada State Busines	s License (SBL)?						
18	a. Is the legal entity active and in g Yes	pood standing with the New	vada Secretary of State's Office?						
19	Agency Field Contract Monitor: Randall Arnett , Facility Supervis	or Ph: 7756-688-2125							
20	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	ijanssen	05/02/2024 14:05:36 PM						
	Division Approval	ijanssen	05/02/2024 14:05:39 PM						
	Department Approval	ijanssen	05/02/2024 14:05:42 PM						
	Contract Manager Approval	ijanssen	05/21/2024 10:36:38 AM						
	Budget Analyst Approval	pokeefe	05/28/2024 15:23:22 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: 29151

						Leg Nar	al Entity ne:	SOCIAL ENTREPRENEURS, INC.
	Agency Name:	DHHS - F HEALTH	PUBLIC AN	ID BEH	AVIORAL	Cor	tractor Name:	SOCIAL ENTREPRENEURS, INC.
	Agency Code:	406				Add	ress:	6548 S MCCARRAN BLVD STE B
	Appropriation Unit:							
	Is budget authority available?:		Yes			City	/State/Zip	RENO, NV 89509-6150
	If "No" please expla	ain: Not A	pplicable			Cor	tact/Phone:	775/324-4567
						Ven	dor No.:	T27004599
						NV	Business ID:	NV19961250456
	To what State Fisc	al Year(s)	will the con	tract be	charged?	202	4-2025	
	What is the source the contractor will b	of funds th be paid by	nat will be ι multiple fur	used to nding so	pay the cont purces.	ractor?	Indicate the per	rcentage of each funding source if
	General Fu	inds C	0.00 %		Fees		0.00 %	
	X Federal Fu	nds 100	.00 %		Bonds		0.00 %	
	Highway Fu	unds 0	0.00 %		Other fundin	ng	0.00 %	
	Agency Reference		18367			-		
2.	Contract start date:	:						
	a. Effective upon E		No	or b. c	other effectiv	ve date	05/24/2024	l de la constante de
	Examiner's app Anticipated B		g date	06/20	24			
	Retroactive?		No					
	If "Yes", please exp	plain						
	Not Applicable							
3.	Termination Date:	09	/30/2024					
	Contract term:	12	9 days					
4.	Type of contract:	Co	ontract					
	Contract descriptio	n: Co	onference l	Plannin	g			
5.	Purpose of contrac	xt:						
	This is a new serv marketing, and ec the 2024 Nevada V	ducation s	ervices. Tl	his serv	ice agreem	nent pro	vides education	384 which provides consulting, on services to support the execution of Conference.
6.	NEW CONTRACT							
	The maximum amo	ount of the	contract fo	r the ter	m of the cor	ntract is:	\$11,059.00	
	Other basis for pay	vment: As i	nvoiced by	the Co	ntractor and	approve	ed by the Ageno	cy.
JI	USTIFICATION							
7.	What conditions re	quire that t	this work be	e done?	1			
	Identified r	need per B	FPC Progr	am Rev	iews.			
8.	Explain why State	employees	s in your ag	ency or	other State	agencie	s are not able t	to do this work:
	Lack of expertise a	ind agency	capacity					
9.	Were quotes or pro	oposals sol	licited?			No		
	Was the solicitation Division?	n (RFP) do	ne by the F	Purchas	ing	No		
	a. List the names o	of vendors	that were s	olicited	to submit pr	oposals	(include at leas	st three):
	Not Applicable	an Nic (A	ulleal le					
	b. Soliciation Waive	er: NOt Ap	plicable					

	Statewide Contract #: 99SWC-NV23-17884							
	d. Last bid date: 08/08/2	2023 Anticip	ated re-bid date: 04/30/2027					
10.	a. Does the contract contain ar	ny IT components?	No					
	b. Is the contract part of an IT i \$50,000?	nvestment project o	ver No					
C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate of	or Percentage Paid	o the Contractor?					
		rovide the Indirect C	ost Rate or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current er employee of the State of Nevad No	nployee of the State da?	of Nevada or will the contracted services be performed by a current					
	b. Was the contractor formerly performed by someone formerl No	employed by the St y employed by the S	ate of Nevada within the last 24 months or will the contracted services State of Nevada within the last 24 months?					
	c. Is the contractor employed b	y any of Nevada's p	olitical subdivisions or by any other government?					
	No If "Yes", please ex	xplain						
	Not Applicable							
13.	Has the contractor ever been e							
	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		Jly.					
1 1		und in litigation with	the State of Neurode?					
14.	Is the contractor currently invol No If "Yes", please pr	•	litigation and facts supporting approval of the contract:					
	Not Applicable							
15		the Neveda Sear	story of State's Office on a					
15.	The contractor is registered wit Nevada Corporation	In the Nevaua Secre	daly of State's Office as a.					
16	a. Is the Contractor Name the s	ama as the logal E	atity Nama?					
10.	Yes	same as the legal E	itty Name !					
17.	a. Does the contractor have a c	current Nevada Stat	e Business License (SBL)?					
18.	Yes a. Is the legal entity active and	in good standing wi	th 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	dcastro	05/06/2024 10:21:13 AM					
	Dudget Account Approval							
	Division Approval	dcastro	05/06/2024 10:21:15 AM					
	• •	dcastro	05/06/2024 10:21:15 AM 05/06/2024 10:21:17 AM 05/06/2024 10:21:19 AM					

Budget Analyst Approval

cdavis

05/24/2024 15:13:33 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: 29127

	Contract Number.	23121					
				Legal Entity Name:	LINCOLN, COUNTY OF		
	Agency Name:	DHHS - PUBLIC A HEALTH	ND BEHAVIORAL	Contractor Name:	LINCOLN, COUNTY OF		
	Agency Code:	406		Address:	PO BOX 416		
	Appropriation Unit:	3234-24					
	Is budget authority available?:	Yes		City/State/Zip	PIOCHE, NV 89043		
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775/962-5805		
				Vendor No.:	T40267400		
				NV Business ID:	Governmental Entity		
	To what State Fisca	al Year(s) will the co	ntract be charged?	2025-2026			
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to pay the contrac inding 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 %			
	Agency Reference	#: C 18364					
2.	Contract start date:						
	a. Effective upon E Examiner's app	Board of No roval?	or b. other effective of	date 07/01/2024	l.		
	Anticipated B0	OE meeting date	06/2024				
	Retroactive?	No					
	If "Yes", please exp	plain					
	Not Applicable						
3.	Termination Date:	06/30/2026					
	Contract term:	1 year and 3	64 days				
4.	Type of contract:	Interlocal A	greement				
	Contract description	n: Public Heal	h				
5.	Purpose of contrac						
This is a new interlocal agreement to provide the improvement of public health services per SB 118 approved the 2023 Legislative Session. These funds will be utilized to evaluate the public health needs of residents und jurisdiction of the entity, determine the level of priority of the public health needs identified, and expend fund accordance with the public health needs identified and prioritized.							
6.	NEW CONTRACT						
		unt of the contract f	or the term of the centre	at in \$22.242.02			

The maximum amount of the contract for the term of the contract is: **\$22,342.92** Payment for services will be made at the rate of \$22,342.92 per null Other basis for payment: 100% upon contract execution

II. JUSTIFICATION

- 7. What conditions require that this work be done? Pursuant to SB 118 Section 9.2, specified entities are allocated funds for the improvement of public health.
- 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 capacity to provide the necessary services.
- 9. Were quotes or proposals solicited?NoWas the solicitation (RFP) done by the PurchasingNoDivision?No

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

Not Applicable

b. Soliciation Waiver: Not Ap	olicable	
c. Why was this contractor ch	osen in preference to other?	
d. Last bid date:	Anticipated re-bid date:	

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ijanssen	04/23/2024 13:48:05 PM
Division Approval	ijanssen	04/23/2024 13:48:09 PM
Department Approval	ijanssen	04/23/2024 13:48:11 PM
Contract Manager Approval	ijanssen	04/23/2024 13:48:17 PM
Budget Analyst Approval	cdavis	05/23/2024 13:09:20 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: 29240

				Leg Nar	jal Entity me:	Climatec, LLC
	Agency Name:	DHHS - DIVIS FAMILY SER	SION OF CHILD AND VICES	D Cor	ntractor Name:	Climatec, LLC
	Agency Code:	409		Ado	dress:	770 E. Pilot Road, Suite I
	Appropriation Unit:	3646-07				
	Is budget authority available?:	Y	es	City	//State/Zip	Las Vegas, NV 89119
	If "No" please expla	ain: Not Applic	able	Cor	ntact/Phone:	Joe Sosa 702-988-8826
				Ver	ndor No.:	T27043131
				NV	Business ID:	NV20111113925
	To what State Fisca	al Year(s) will t	he contract be charg	ed? 202	4-2028	
	What is the source the contractor will b	of funds that w be paid by mult	vill be used to pay the iple funding sources.	e contractor?	Indicate the pe	rcentage of each funding source if
	X General Fu	nds 55.00	% Fees		0.00 %	
	X Federal Fur	nds 45.00	% Bonds		0.00 %	
	Highway Fu	unds 0.00	% Other f	unding	0.00 %	
2.	Contract start date:	:				
	a. Effective upon E Examiner's app	Board of roval?	No or b. other ef	fective date	05/31/2024	l.
	Anticipated B	OE meeting da	te 07/2024			
	Retroactive?	1	lo			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	04/30/2	2028			
-	Contract term:	3 years	s and 335 days			
4.	Type of contract:	Contra	ict			
	Contract descriptio		Controls			
F	Purpose of contrac					
э.			lo ongoing onorgy a	nd control c	watama mana	gement for 2 chillers located at 6171 W.
	Charleston Blvd. i	in Las Vegas,	buildings 7 and 17.		systems manag	
6.	NEW CONTRACT					
			tract for the term of th			
	•		e at the rate of \$1,67	•		
	Other basis for pay hours	ment: \$130/ho	ur for Emergency rep	pairs during re	egular hours; \$1	195/hour for Emergency repairs during off
J	USTIFICATION					
7.	What conditions ree	quire that this v	work be done?			
	product which mak	es these contro	vo buildings (7 & 17) ols proprietary equipr e Las Vegas area to a	nent to maint	ain. In order to	he controls to the chillers are an Alerton have a maintenance agreement, Climatec
8.	Explain why State	employees in v	our agency or other	State agencie	es are not able t	to do this work:
			n the knowledge or at			
9.	Were quotes or pro	posals solicite	d?	No)	

vvere quotes or proposals solicited?	INO
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?)			
	Due to the Alerton product being p the Climatec vendor. In the event	proprietary equipment, the of an emergency and are and cooling functions	C energy and controls management system is an Alerton product. he agency's only option for preventative and maintenance work is n Alerton component was not functional, it could result in the facili for the HVAC system. This is a request to continue to utilize york on these HVAC controls			
	d. Last bid date:	Anticipated re	e-bid date:			
10.	a. Does the contract contain any I	T components?	No			
	b. Is the contract part of an IT inve \$50,000?	stment project over	No			
II. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?			
		•	te 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 Nev	vada 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	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	ain				
	Not Applicable	ain				
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when	aged under contract by and for which agency	any State agency? and indicate if the quality of service provided to the identified			
13.	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	aged under contract by n and for which agency ified as satisfactory:	and indicate if the quality of service provided to the identified			
	Not Applicable Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w	aged under contract by n and for which agency ified as satisfactory: vith the Division since 1/	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory.			
	Not Applicable Has the contractor ever been engative Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved	aged under contract by n and for which agency ified as satisfactory: /ith the Division since 1/ I in litigation with the Sta	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada?			
	Not Applicable Has the contractor ever been engative Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi	aged under contract by n and for which agency ified as satisfactory: /ith the Division since 1/ I in litigation with the Sta	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory.			
14.	Not Applicable Has the contractor ever been engative Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the	aged under contract by n and for which agency ified as satisfactory: /ith the Division since 1/ I in litigation with the Sta de details of the litigatio	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada? on and facts supporting approval of the contract:			
14. 15.	Not Applicable Has the contractor ever been engative of the contractor ever been engative of the contract of	aged under contract by n and for which agency ified as satisfactory: /ith the Division since 1/ I in litigation with the Sta de details of the litigation ne Nevada Secretary of	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada? on and facts supporting approval of the contract: State's Office as a:			
14. 15.	Not Applicable Has the contractor ever been engative Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the	aged under contract by n and for which agency ified as satisfactory: /ith the Division since 1/ I in litigation with the Sta de details of the litigation ne Nevada Secretary of	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada? on and facts supporting approval of the contract: State's Office as a:			
14. 15. 16.	Not Applicable Has the contractor ever been engagency has been ver agency has been ver Vendor has been under contract were Vendor has been under contract were Is the contractor currently involved No If "Yes", please provided Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the same	aged under contract by n and for which agency ified as satisfactory: vith the Division since 1/ I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame?			
14. 15. 16. 17.	Not Applicable Has the contractor ever been engagency has been ver agency has been ver Yes If "Yes", specify when agency has been ver Vendor has been under contract were Is the contractor currently involved No If "Yes", please provint Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes	aged under contract by in and for which agency ified as satisfactory: with the Division since 1/ I in litigation with the Sta de details of the litigation he Nevada Secretary of he as the legal Entity Na ent Nevada State Busin	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame?			
 14. 15. 16. 17. 18. 	Not Applicable Has the contractor ever been engative of the contractor ever been ver agency has been ver ver vendor has been under contract were ver vendor has been under contract were vertex of the contractor currently involved No If "Yes", please provided Not Applicable The contractor is registered with the LLC 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 contractor of the contractor have a current Yes	aged under contract by n and for which agency ified as satisfactory: <i>i</i> th the Division since 1/ I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame? hess License (SBL)? Nevada Secretary of State's Office?			
 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been engagency has been ver agency has been ver Vendor has been under contract were Vendor has been under contract were Is the contractor currently involved No If "Yes", please proving Not Applicable The contractor is registered with the LLC 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 n and for which agency ified as satisfactory: <i>i</i> th the Division since 1/ I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame? hess License (SBL)? Nevada Secretary of State's Office?			
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 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been engagency has been ver agency has been ver Yes If "Yes", specify when agency has been ver Vendor has been under contract were Is the contractor currently involved No If "Yes", please provint Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in the Yes a. Is the legal entity active and in the Yes contract Status: Contract Approvals: Approval Level	aged under contract by a n and for which agency <u>ified as satisfactory:</u> <u>vith the Division since 1/</u> I in litigation with the Sta <u>de details of the litigation</u> ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N fficer III Ph: 702-486-4 User	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame? hess License (SBL)? Nevada Secretary of State's Office?			
 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been engagency has been ver Yes If "Yes", specify when agency has been ver Vendor has been under contract were Is the contractor currently involved No If "Yes", please provition Not Applicable The contractor is registered with the LLC 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 services of Contract Status: Contract Approvals: Approval Level Budget Account Approval	aged under contract by an and for which agency ified as satisfactory: <i>ith</i> the Division since 1/ I in litigation with the Sta de details of the litigation he Nevada Secretary of he as the legal Entity Na ent Nevada State Busin good standing with the N fficer III Ph: 702-486-4 User prassie1	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame? hess License (SBL)? Nevada Secretary of State's Office? 3335 Signature Date 05/07/2024 17:10:31 PM			
 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been engagency has been ver agency has been ver Vendor has been under contract were Is the contractor currently involved No If "Yes", please provint Not Applicable The contractor is registered with the LLC 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 services of Contract Status: Contract Approvals: Approval Level Budget Account Approval	aged under contract by an and for which agency ified as satisfactory: with the Division since 1/ I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N fficer III Ph: 702-486-4 User prassie1 knielsen	and indicate if the quality of service provided to the identified /29/2020. Services have been satisfactory. ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame? hess License (SBL)? Nevada Secretary of State's Office? 3335 Signature Date 05/07/2024 17:10:31 PM 05/23/2024 09:55:31 AM			

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

I. DESCRIPTION OF CONTRACT

DESCRIPTION OF CO	ONTRACT				
1. Contract Number: 2	6968		Amendment Number:	1	
			Legal Entity Name:	NETSMART TECHNOL	OGIES, Inc.
	HHS - DIVISION OF CH AMILY SERVICES	HILD AND	Contractor Name:	NETSMART TECHNOI	_OGIES, Inc.
Agency Code: 4	09		Address:	11100 Nall Ave	
Appropriation Unit: 3	646-04				
Is budget authority available?:	Yes		City/State/Zip	Overland Park, KS 662	211
If "No" please explain	: Not Applicable		Contact/Phone:	Jeff Matthews 913-242-	·6053
			Vendor No.:	PUR0003686	
			NV Business ID:	NV20101021052	
	Year(s) will the contract	•	2023-2026		
What is the source of the contractor will be	funds that will be used paid by multiple funding	to pay the contrac sources.	tor? Indicate the per	centage of each funding	source if
X General Fund	ls 42.00 %	Fees	0.00 %		
X Federal Fund		Bonds	0.00 %		
Highway Fund	ds 0.00 %	Other funding	0.00 %		
2. Contract start date:					
a. Effective upon Boa Examiner's approv	ard of No or k val?	o. other effective d	ate 12/13/2022		
Anticipated BOE	E meeting date 06/	2024			
Retroactive?	No				
lf "Yes", please expla	in				
Not Applicable					
3. Previously Approved Termination Date:	06/30/2026				
Contract term:	3 years and 199 d	lays			
4. Type of contract:	Contract				
Contract description:	Medication Mach	ines			
5. Purpose of contract:					1
electronic order ent practices. This ame Attachment 1 Payme	ry and electronic medi endment increases the ent Schedule due to re	cation administra maximum amoun placement of two	ation records to im nt from \$377,967.4 o outdated Pyxis m	nanagement system inc prove patient safety ar 5 to \$458,960.82, and re redication station mach	nd prescribing evises
upgrade of three ne	wer Pyxis medication	station machines	trom Windows 7 t	o Windows 10.	
6. CONTRACT AMEND	MENT				
		Trans \$			
1. The max amou contract:	unt of the original	\$377,967.45	\$377,96	7.45 \$377,96	7.45 Yes - Action
2. Amount of curr (#1):	rent amendment	\$80,993.37	\$80,99	3.37 \$80,99	3.37 Yes - Info
 New maximum amount: 	n contract	\$458,960.82			

II. JUSTIFICATION

7. What conditions require that this work be done?
 This system is necessary to regulate and monitor Medication orders for the Division.

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

State employees do not possess the expertise or authority to provide these services.

		10		
9.	Were quotes or proposals solicited		No	
	Was the solicitation (RFP) done by Division?	, C	No	
	a. List the names of vendors that w	were solicited to submit p	proposals (include at least three):	
	Not Applicable	A <i>i i i i</i> b		
	b. Soliciation Waiver: Sole Source Approval #: 221104 Approval Date: 11/10/2022	e Contract (As Approve	d by Chief of Purchasing)	
	c. Why was this contractor chosen	in preference to other?		
	This vendor provides services rela	ted to similar products al	Iready in use.	
	d. Last bid date:	Anticipated re-	bid date:	
10.	a. Does the contract contain any I	T components?	Yes	
	b. Is the contract part of an IT inve \$50,000?	•	Yes	
. 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.	employee of the State of Nevada?		ada or will the contracted services be performed by a current	
	Νο			
	b. Was the contractor formerly em performed by someone formerly e	ployed by the State of Ne mployed by the State of I	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?	
	Νο			
	c. Is the contractor employed by a No If "Yes", please expla	•	subdivisions or by any other government?	
	Not Applicable			
	Has the contractor ever been enga	and under contract by a	ny Stata aganav2	
13.		n and for which agency a	and indicate if the quality of service provided to the identified	
			BH for several services since 2007. Service has been satisfactor	
11	Is the contractor currently involved			
14.	-	•	and facts supporting approval of the contract:	
	Not Applicable			
15.	The contractor is registered with the Foreign Corporation	ne Nevada Secretary of S	State's Office as a:	
16.	a. Is the Contractor Name the sam Yes	ne as the legal Entity Nar	ne?	
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ess License (SBL)?	
18.	a. Is the legal entity active and in g Yes	good standing with the No	evada Secretary of State's Office?	
19.	Agency Field Contract Monitor:			
20.	Contract Status:			
Contract Approvals:				
	Approval Level	User	Signature Date	
	Budget Account Approval	prassie1	12/07/2023 14:17:23 PM	
	Division Approval	sknigge	05/29/2024 14:22:53 PM	
	Department Approval	mwillia9	05/29/2024 15:32:40 PM	
	Contract Manager Approval	sknigge	05/29/2024 16:24:14 PM	
	EITS Approval	ljean	06/04/2024 12:45:56 PM	
	Budget Apploval	ngkaafa	06/04/2024 12:43:30 F M	

Budget Analyst Approval

06/05/2024 14:41:28 PM

pokeefe



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

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

MEMORANDUM

TO: Tiffany Greenameyer, Deputy Administrator, DCFS, DHHS Rick Rassier, Administrative Services Officer III, DCFS, DHHS Davor Milicevic, IT Manager III, DCFS, DHHS Srinivas Bokka, IT Manager II, DCFS, DHHS

- CC: Tim Galluzi, State Chief Information Officer, OCIO Robert Dehnhardt, State Chief Information Security Officer, OCIO David Axtell, Deputy CIO - Chief Technology Officer, OCIO
- FROM: Lisa Jean, TIN Administrator, OCIO
- SUBJECT: TIN Completion Memo DCFS TIN 634 DCFS Netsmart Pyxis Med Stations – Update B – BA 3646
- **DATE:** May 7, 2024

We have completed our review for the Department of Health and Human Services (DHHS), Division of Child and Family Services (DCFS) – *DCFS* - *Netsmart Pyxis Med Stations* – TIN 3646, Update B.

The submitted TIN, for an estimated value of \$313,972.33 in the FY24/FY25 biennium and \$119,177.92 in the FY26/FY27 biennium (57.64% Federal Funding and 42.36% General Fund), is to update cost information to reflect the current contract.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as personal identification information is transported, stored, and/or processed on this equipment and it is subject to federal and/or other security standards. The OIS will be asked to conduct pre- and post-

implementation security reviews.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO 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: 29133

				Legal Entity Name:	STING ALARM INC
		HHS - DIVISION OF CH AMILY SERVICES	LD AND		STING ALARM INC
	Agency Code: 40)9		Address:	7120 RAFAEL RIDGE WAY
	Appropriation Unit: 36	646-07			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89119-4002
	If "No" please explain:	Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Doug Dillngham 702/737-8464 T32008789 NV20051515364
	To what State Fiscal V	Year(s) will the contract b	e charged?	2024-2028	11120031313304
	What is the source of		pay the contrac		centage of each funding source if
	X General Funds		Fees	0.00 %	
	X Federal Funds		Bonds	0.00 %	
	Highway Fund		Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon Boa Examiner's approv		other effective d	ate 05/31/2024	
	Anticipated BOE	meeting date 06/2	024		
	Retroactive?	No			
	If "Yes", please explai	n			
	Not Applicable				
3.	Termination Date:	03/31/2028			
	Contract term:	3 years and 305 da	iys		
4.	Type of contract:	Contract			
	Contract description:	Fire Alarm Monito	rin		
5.	Purpose of contract:				
	This is a new contra	ct to provide fire equip	ment monitoring	g and annual inspe	ctions for 11 state owned buildings.
6.	NEW CONTRACT				
	The maximum amoun	t of the contract for the te	erm of the contra	ct is: \$38,908.50	
	Payment for services	will be made at the rate of	of \$605.00 per M	onth	
	Other basis for payme 51=\$9,868.5)=\$38,900	ent: \$129/Hr. Regular Ho 8.50	urs; \$193.50; (\$6	605 x 12=\$7,260 x 4	=\$29,040) + (\$193.50 x
J	USTIFICATION				
		re that this work be done	?		
	What conditions requi	re that this work be done	7.6.5 of the Inter	national Building Co	de (as adopted by Nevada Fire Marshal)
7.	What conditions requi Fire alarm systems ar to be monitored by an	re that this work be done e required by chapter 90	7.6.5 of the Inter ation.		
7.	What conditions requi Fire alarm systems ar to be monitored by an Explain why State em	re that this work be done e required by chapter 90 approved supervision st	7.6.5 of the Internation. The state age	encies are not able t	o do this work:
7. 8.	What conditions requi Fire alarm systems ar to be monitored by an Explain why State em	re that this work be done e required by chapter 90 approved supervision st ployees in your agency o bloyee holds a Nevada "F	7.6.5 of the Internation. The state age	encies are not able t	o do this work:
7. 8.	What conditions requi Fire alarm systems ar to be monitored by an Explain why State em No Nevada State emp Were quotes or propo	re that this work be done e required by chapter 90 approved supervision st ployees in your agency o bloyee holds a Nevada "F	7.6.5 of the Internation. or other State age card as require	encies are not able t ed by the Nevada St	o do this work:
7. 8.	What conditions requi Fire alarm systems ar to be monitored by an Explain why State emp No Nevada State emp Were quotes or propo Was the solicitation (F Division?	re that this work be done e required by chapter 90 approved supervision st ployees in your agency o ployee holds a Nevada "F sals solicited?	7.6.5 of the Internation. or other State age " card as require sing	encies are not able t ed by the Nevada St No No	o do this work: ate Fire Marshal.
7. 8.	What conditions requi Fire alarm systems ar to be monitored by an Explain why State emp No Nevada State emp Were quotes or propo Was the solicitation (F Division?	re that this work be done e required by chapter 90 approved supervision st ployees in your agency o ployee holds a Nevada "F sals solicited? RFP) done by the Purcha endors that were solicited	7.6.5 of the Internation. or other State age " card as require sing	encies are not able t ed by the Nevada St No No	o do this work: ate Fire Marshal.

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

The Southern Nevada Child and Adolescent Services agency has 11 state owned buildings located at 6171 West Charleston Boulevard in Las Vegas. For life safety, these buildings are equipped with fire monitoring equipment, which was installed by Sting Alarm Inc. This vendor is not one of the state mandated vendors for security and fire protection services. In order to utilize the state mandated vendors, the agency will need to submit a budget request to replace the equipment that was previously installed by Sting Alarm Inc. While the budget request is being considered, this is a request to continue to utilize Sting Alarm Inc. to ensure that there is no lapse in fire monitoring services.

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

Vendor has been under contract with the Division since 2/1/2020. Services have been satisfactory.

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

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

Not Applicable

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

Yes

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

Yes

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

Rick Rassier, Admin Services Officer III Ph: 702-486-4335

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	04/12/2024 07:12:39 AM
Division Approval	knielsen	05/21/2024 16:31:53 PM
Department Approval	mwillia9	05/28/2024 10:22:27 AM
Contract Manager Approval	sknigge	05/28/2024 14:41:20 PM
Budget Analyst Approval	pokeefe	05/31/2024 12:27:03 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29196

					Legal Entity Name [.]	AM SMITH ELECTRIC INC
	Agency Name:	ADJUTA GUARD	NT GENER	AL & NATIONAL	Contractor Name:	AM SMITH ELECTRIC INC
	Agency Code:	431			Address:	3370 EXECUTIVE POINTE WAY
	Appropriation Unit:	3650-07				STE 43
	Is budget authority available?:		Yes		City/State/Zip	CARSON CITY, NV 89706-7975
	If "No" please expla	iin: Not A	pplicable		Contact/Phone: Vendor No.: NV Business ID:	MELISSA MAGUIRE 775-885-0333 PUR0002678 NV19801010061
	To what State Fisca	al Year(s)	will the conti	ract be charged?	2024-2028	
	What is the source the contractor will b	of funds tl e paid by	hat will be us multiple fund	ed to pay the contrac ding sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fur	nds 50	0.00 %	Fees	0.00 %	
	X Federal Fun	nds 50	0.00 %	Bonds	0.00 %	
	Highway Fu	inds C	0.00 %	Other funding	0.00 %	
	Agency Reference	#: 43	1			
2.	Contract start date:					
	a. Effective upon B Examiner's appr Anticipated BC	oval?		or b. other effective of 06/2024	date 05/29/2024	l de la constante de
	Retroactive?		No			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date: Contract term:		/30/2028 /ears and 33	3 davs		
٨	Type of contract:	-	ontract			
4.	Contract description		ectrical Serv	vicas		
_						
5.	Purpose of contract		ovido ondo	ing clostrical convia	aa far nartharn Na	vada
		ract to pr	ovide ongo	ing electrical servic	es for northern nev	/aua.
6.	NEW CONTRACT					
	The maximum amo	unt of the	contract for	the term of the contra	act is: \$98,000.00	
J	USTIFICATION					
7.	What conditions rec					
	Electrical work will b	be done to	o ensure the	safety of the occupar	nts and the buildings	•
8.	Explain why State e	employees	s in your age	ncy or other State ag	encies are not able t	to do this work:
	Lack of qualification	ns and skil	II.			
9.	Were quotes or pro	posals so	licited?		Yes	
	Was the solicitation Division?	(RFP) do	one by the Pu	urchasing	No	
	a. List the names of	f vendors	that were so	licited to submit prop	osals (include at leas	st three):
	AM SMITH ELECT NELSON ELECTRI BRIGGS ELECTRI	С				
	b. Soliciation Waive		plicable			
	c. Why was this cor	-	-	erence to other?		

AM Smith Electric was selecte	d with the best pricing for	or the work needed.			
d. Last bid date: 04/19/	2024 Anticipate	d re-bid date:			
10. a. Does the contract contain a	ny IT components?	No			
b. Is the contract part of an IT \$50,000?	investment project over	No			
. OTHER INFORMATION					
11. Is there an Indirect Cost Rate	0				
	provide the Indirect Cost	Rate or Percentage Paid to the Contractor			
Not Applicable					
12. a. Is the contractor a current e employee of the State of Neva No	mployee of the State of da?	Nevada or will the contracted services be performed by a current			
 b. Was the contractor formerly performed by someone former No 	employed by the State ly employed by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?			
	any of Novada's politi	ical subdivisions or by any other government?			
No If "Yes", please e		cal subdivisions of by any other government?			
Not Applicable					
	angaged under contract	by any State agency?			
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:					
		ncy and indicate if the quality of service provided to the identified			
	verified as satisfactory:	ncy and indicate if the quality of service provided to the identified			
agency has been Our agency had a contract wit 14. Is the contractor currently invo	verified as satisfactory: h the vendor previously, lved in litigation with the	ncy and indicate if the quality of service provided to the identified 18114.			
agency has been Our agency had a contract wit 14. Is the contractor currently invo	verified as satisfactory: h the vendor previously, lved in litigation with the	ncy and indicate if the quality of service provided to the identified 18114. • State of Nevada?			
agency has been Our agency had a contract wit 14. Is the contractor currently invo No If "Yes", please p	h verified as satisfactory: h the vendor previously, lved in litigation with the provide details of the litig	18114. State of Nevada? Jation and facts supporting approval of the contract:			
agency has been Our agency had a contract wit 14. Is the contractor currently invo No If "Yes", please p Not Applicable 15. The contractor is registered wit	h verified as satisfactory: h the vendor previously, lved in litigation with the provide details of the litig th the Nevada Secretary	Ancy and indicate if the quality of service provided to the identified 18114. State of Nevada? Nation and facts supporting approval of the contract: y of State's Office as a:			
agency has been Our agency had a contract wit 14. Is the contractor currently invo <u>No</u> <u>If "Yes", please p</u> Not Applicable 15. The contractor is registered wi Nevada Corporation 16. a. Is the Contractor Name the	n verified as satisfactory: h the vendor previously, lved in litigation with the provide details of the litig th the Nevada Secretary same as the legal Entity	Ancy and indicate if the quality of service provided to the identified 18114. State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: Name?			
agency has been Our agency had a contract wit 14. Is the contractor currently invo No If "Yes", please p Not Applicable 15. The contractor is registered wit Nevada Corporation 16. a. Is the Contractor Name the Yes 17. a. Does the contractor have a Yes	n verified as satisfactory: h the vendor previously, lved in litigation with the provide details of the litig th the Nevada Secretary same as the legal Entity current Nevada State B	Ancy and indicate if the quality of service provided to the identified 18114. State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: Name?			
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agency has been Our agency had a contract wit 14. Is the contractor currently invo No If "Yes", please p Not Applicable 15. The contractor is registered wit Nevada Corporation 16. a. Is the Contractor Name the Yes 17. a. Does the contractor have a Yes 18. a. Is the legal entity active and Yes 19. Agency Field Contract Monitor	h verified as satisfactory: h the vendor previously, lved in litigation with the provide details of the litig th the Nevada Secretary same as the legal Entity current Nevada State Bi in good standing with th	An and indicate if the quality of service provided to the identified 18114. 2 State of Nevada? 2 State of Nevada? 2 State of the contract: 2 of State's Office as a: 2 Name? 2 Usiness License (SBL)?			
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agency has been Our agency had a contract wit 14. Is the contractor currently invo No If "Yes", please p Not Applicable 15. The contractor is registered wit Nevada Corporation 16. a. Is the Contractor Name the Yes 17. a. Does the contractor have a Yes 18. a. Is the legal entity active and Yes 19. Agency Field Contract Monitor 20. Contract Status: Contract Approvals:	a verified as satisfactory: h the vendor previously, lved in litigation with the provide details of the litig th the Nevada Secretary same as the legal Entity current Nevada State B l in good standing with th :	hey and indicate if the quality of service provided to the identified 18114. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office?			
agency has been Our agency had a contract wit 14. Is the contractor currently invo <u>No If "Yes", please p</u> Not Applicable 15. The contractor is registered wit Nevada Corporation 16. a. Is the Contractor Name the Yes 17. a. Does the contractor have a Yes 18. a. Is the legal entity active and Yes 19. Agency Field Contract Monitor 20. Contract Status:	h verified as satisfactory: h the vendor previously, lved in litigation with the provide details of the litig th the Nevada Secretary same as the legal Entity current Nevada State Bi in good standing with th	An and indicate if the quality of service provided to the identified 18114. 2 State of Nevada? 2 State of Nevada? 2 State of the contract: 2 of State's Office as a: 2 Name? 2 Usiness License (SBL)?			
agency has been Our agency had a contract wit 14. Is the contractor currently invo No If "Yes", please p Not Applicable 15. The contractor is registered wit Nevada Corporation 16. a. Is the Contractor Name the Yes 17. a. Does the contractor have a Yes 18. a. Is the legal entity active and Yes 19. Agency Field Contract Monitor 20. Contract Status: Contract Approvals: Approval Level	verified as satisfactory: h the vendor previously, lved in litigation with the provide details of the litig th the Nevada Secretary same as the legal Entity current Nevada State Bi i in good standing with th User	An and indicate if the quality of service provided to the identified 18114. 2 State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date			
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agency has been Our agency had a contract wit 14. Is the contractor currently invo No If "Yes", please p Not Applicable 15. The contractor is registered wit Nevada Corporation 16. a. Is the Contractor Name the Yes 17. a. Does the contractor have a Yes 18. a. Is the legal entity active and Yes 19. Agency Field Contract Monitor 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	a verified as satisfactory: h the vendor previously, lved in litigation with the provide details of the litig th the Nevada Secretary same as the legal Entity current Nevada State Bill in good standing with th User csnido1 csnido1 ctyle1	An and indicate if the quality of service provided to the identified 18114. 2 State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 04/30/2024 11:04:12 AM 04/30/2024 11:04:14 AM			

AM Smith Electric, Inc. Pricing	
---------------------------------	--

Service	Hours	Per Hour	Tota	l Amount
2024				
Electric Work	122.5	\$ 100.00	\$	12,250.00
			\$	12,250.00
2025				
Electric Work	245	\$ 100.00	\$	24,500.00
			\$	24,500.00
2026				
Electric Work	245	\$ 100.00	\$	24,500.00
			\$	24,500.00
2027				
Electric Work	245	\$ 100.00	\$	24,500.00
			\$	24,500.00
2028				
Electric Work	122.5	\$ 100.00	\$	12,250.00
			\$	12,250.00
Grand Total of Contract			\$	98,000.00

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29129

					Legal Entity Name:	BOMBARD ELECTRIC LLC			
	Agency Name:	ADJUTAN GUARD	IT GENERAL &		Contractor Name:	BOMBARD ELECTRIC LLC			
	Agency Code:	431			Address:	3570 W POST RD			
	Appropriation Unit:	3650-07							
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89118-3866			
	If "No" please expla	in: Not Ap	plicable		Contact/Phone:	LINDSEY WISE 702-263-3570			
					Vendor No.:	T27020126			
					NV Business ID:	NV20051306419			
	To what State Fisca	al Year(s) w	vill the contract b	be charged?	2024-2028				
	What is the source the contractor will b	of funds that e paid by m	at will be used to nultiple funding	o pay the contrac sources.	ctor? Indicate the per	centage of each funding source if			
	X General Fur	nds 50.	00 %	Fees	0.00 %				
	X Federal Fun	nds 50.	00 %	Bonds	0.00 %				
	Highway Fu	inds 0.0	00 %	Other funding	0.00 %				
	Agency Reference	#: 431		-					
2	Contract start date:								
	a. Effective upon B Examiner's appr Anticipated BC	oval?		. other effective o	date 05/22/2024				
				-024					
	Retroactive?		No						
	If "Yes", please exp	lain							
	Not Applicable								
3.	Termination Date: Contract term:)1/2028						
		-	ears and 345 da	ays					
4.	Type of contract:		ntract						
	Contract description	n: Ele o	ctrical Services	5					
5.	Purpose of contract	:							
	This is a new cont	ract to pro	vide ongoing e	electrical servic	es for the Las Vega	as facilities.			
6	NEW CONTRACT								
0.	The maximum amo	unt of the c	contract for the t	erm of the contra	act is: \$80 070 00				
J	USTIFICATION								
7.	What conditions rec	quire that th	is work be done	ə?					
	Electrical services f	or the Las	Vegas facilities.						
8. Explain why State employees in your agency or other State agencies are not able to do this work:						o do this work:			
	State employees do						_		
9	Were quotes or pro				Yes				
5.	Was the solicitation			asing	No				
	Division?			Joney					
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
			Robco Electric						
	Robco Electric								
							_		
	Robco Electric TLC Integration Sys	stems	licable						

Bombard Electric submitted the lowest bid for the work that is needed d. Last bid date: 03/08/2024 Anticipated re-bid date: a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? Sthere an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Not Applicable . a. Is the contractor a current employee of the State of Nevada or will employee of the State of Nevada?	d
 a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? OTHER INFORMATION Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Not Applicable a. Is the contractor a current employee of the State of Nevada or will employee of the State of Nevada? 	
 b. Is the contract part of an IT investment project over No \$50,000? OTHER INFORMATION Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Not Applicable a. Is the contractor a current employee of the State of Nevada or will employee of the State of Nevada? 	
\$50,000? OTHER INFORMATION . Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Not Applicable . a. Is the contractor a current employee of the State of Nevada or will employee of the State of Nevada?	
 Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Not Applicable a. Is the contractor a current employee of the State of Nevada or will employee of the State of Nevada? 	
No If "Yes", please provide the Indirect Cost Rate or Perce Not Applicable . a. Is the contractor a current employee of the State of Nevada or will employee of the State of Nevada?	
Not Applicable . a. Is the contractor a current employee of the State of Nevada or wil employee of the State of Nevada?	
a. Is the contractor a current employee of the State of Nevada or wil employee of the State of Nevada?	entage Paid to the Contractor
employee of the State of Nevada?	
No	the contracted services be performed by a current
b. Was the contractor formerly employed by the State of Nevada wit performed by someone formerly employed by the State of Nevada w	
No	
c. Is the contractor employed by any of Nevada's political subdivision	ns or by any other government?
No If "Yes", please explain	
Not Applicable	
. Has the contractor ever been engaged under contract by any State	agency?
Yes If "Yes", specify when and for which agency and indica agency has been verified as satisfactory:	te if the quality of service provided to the identified
Yes, Bombard Electric has had several contracts with the state, 238 This is the first time our agency is using the vendor.	59 21023 27747 and Public Works contract 15-A001
. Is the contractor currently involved in litigation with the State of Neva	
No If "Yes", please provide details of the litigation and fact	
Not Applicable	ada?

- 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	csnido1	04/10/2024 11:04:53 AM
Division Approval	csnido1	04/10/2024 11:04:55 AM
Department Approval	ctyle1	04/15/2024 13:44:30 PM
Contract Manager Approval	csnido1	04/16/2024 16:13:08 PM
Budget Analyst Approval	jgortar1	05/22/2024 16:24:35 PM

Bombard Electric LLC Pricing

Service	Hours	Per I	Hour	То	tal Amount
Quarterly Maintenance					
General Foreman	2	\$ 1	45.00	\$	290.00
Foreman	2	\$ 1	35.00	\$	270.00
Journeyman	5.5	\$ 1	25.00	\$	687.50
-				\$	1,247.50
Four times a year	4			\$	4,990.00
For three sites	3			\$	14,970.00
Panel Repair					
Foreman	_ 2	\$ 1	35.00	\$	270.00
Journeyman	15		25.00	\$	1,875.00
5	-	•		\$	2,145.00
Four times a year	4			\$	8,580.00
For three sites	3			\$	25,740.00
Trouble Shooting					
Foreman	1	\$ 1	35.00	\$	135.00
Journeyman	8	\$ 1	25.00	\$	1,000.00
				\$	1,135.00
Four times a year	4			\$	4,540.00
For three sites	3			\$	13,620.00
Inverter Repair					
Foreman	_ 2	\$ 1	35.00	\$	270.00
Journeyman	15		25.00	\$	1,875.00
5	-	•		\$	2,145.00
Four times a year	4			\$	8,580.00
For three sites	3			\$	25,740.00
/// • • • • • • • • • • • • • • • •					
Grand Total of Contract				\$	80,070.00

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29019

				Legal Entity Name:	CASHMAN EQUIPMENT COMPANY
	Agency Name:	ADJUTANT GEN GUARD	IERAL & NATIONAL	Contractor Name:	CASHMAN EQUIPMENT COMPANY
	Agency Code:	431		Address:	PO BOX 843397
	Appropriation Unit:	3650-07			
	Is budget authority available?:	Yes		City/State/Zip	LOS ANGELES, CA 90084-3397
	If "No" please expla	ain: Not Applicabl	e	Contact/Phone:	SHAUN MACY 702-388-4606
				Vendor No.:	PUR0000249C
				NV Business ID:	NV20222647439
	To what State Fisca	al Year(s) will the	contract be charged?	2024-2028	
	What is the source the contractor will b			ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 25.00 %	Fees	0.00 %	
	X Federal Fur	nds 75.00 %	Bonds	0.00 %	
	Highway Fι	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 431			
2	Contract start date:				
	a. Effective upon E Examiner's app	Board of No	or b. other effective of	date 05/29/2024	L Contraction of the second
		DE meeting date	05/2024		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	04/01/202	8		
	Contract term:	3 years ar	nd 308 days		
4	Type of contract:	Contract			
	Contract description		ſS		
5	Purpose of contrac				
0.	•		epair work for generator	rs for the Nevada N	ational Air Guard in northern Nevada.
6	NEW CONTRACT				
0.		ount of the contrac	t for the term of the contra	act is: \$98.000.00	
				····	
J	USTIFICATION				
7.	What conditions red	•			
	Work is needed for	generators to ma	intain operational to ensu	re the Air Guard has	power.
8.	Explain why State	employees in your	agency or other State ag	encies are not able t	to do this work:
	State employees de	o not have the neo	cessary training nor licens	es to do the work.	
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation Division?	n (RFP) done by th	ne Purchasing	No	
	a. List the names o	f vendors that wer	e solicited to submit prop	osals (include at leas	st three):
	Nevada Energy Sy	stems			
	Cummins				
	Amerigen Power Cashman Equipme	nt			
	b. Soliciation Waive		9		

c. Why was this contractor chosen in preference to other?				
Cashman Equipme	Cashman Equipment was only vendor to submit a reasoned con			
d. Last bid date:	09/04/2023	Anticipated re-	bid date:	
10. a. Does the contract contain any IT components?			No	
b. Is the contract part of an IT investment project over \$50,000?			No	

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently, Cashman Equipment Company has two contracts with our agency, 26202 and 28871. The service provided has been stellar with Cashman Equipment Company.

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

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

Not Applicable

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

Yes

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

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	ctyle1	03/27/2024 11:02:55 AM
Division Approval	ctyle1	03/27/2024 11:02:59 AM
Department Approval	ctyle1	03/27/2024 11:03:02 AM
Contract Manager Approval	csnido1	04/01/2024 14:07:20 PM
Budget Analyst Approval	twollan1	05/29/2024 14:29:22 PM
e 11		

(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:	24490		Amendment Number:	1	
				Legal Entity Name:	FIRE AND SAFETY TEC	HNICIANS
Ager	ncy Name:	ADJUTANT GENERAL GUARD	& NATIONAL	Contractor Name:	FIRE AND SAFETY TEC	CHNICIANS
Ager	ncy Code:	431		Address:	901 AMERICAN PACIFI	C DRIVE,
-	opriation Unit:	3650-07			SUITE 120	,
ls bu	dget authority able?:	Yes		City/State/Zip	HENDERSON, NV 8901	5-7757
lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	KYLER ROBINSON 702	-567-1992
				Vendor No.:	T29006270	
				NV Business ID:	NV20011003951	
To w	hat State Fisca	al Year(s) will the contra	ct be charged?	2022-2025		
What the c	t is the source ontractor will b	of funds that will be use e paid by multiple fundir	d to pay the contracting sources.	ctor? Indicate the per	rcentage of each funding	source if
Х	General Fu	nds 50.00 %	Fees	0.00 %		
Х	Federal Fur	nds 50.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
Ager	ncy Reference	#: 431				
2. Cont	ract start date:					
a. E	ffective upon E xaminer's appr	Board of No or	b. other effective of	date 07/06/2021		
			7/2024			
Retro	pactive?	Yes				
_lf "Y€	es", please exp	blain				
Serv misu	ice was perfo Inderstanding	rmed prior to the amer about needing an ame	ndment being appresent approved appro	roved by Clerk of the d with Clerk of the I	ne Board due to the ager Board's signature.	ncy's
3. Previ Term	iously Approve iination Date:	ed 04/30/2025				
Cont	ract term:	3 years and 299	days			
4. Type	of contract:	Contract				
	ract description		er			
		_				
	ose of contract		al aantraat which	nrovidoo ongoing f	ire extinguisher recharg	ina
certi clear	fication and re ning and insp	epair, Ansul system in:	spection and certi ilities in southern	fication, backflow o Nevada. This amen	ire extinguisher recharg certification and repair, I dment will increase the ce.	kitchen hood
6. CON	TRACT AMEN	IDMENT				
			Trans \$	S Info Acc	um \$ Action Accu	m\$ Agenda
1.	The max am contract:	ount of the original	\$45,000.00	\$45,00	0.00 \$45,000	0.00 Yes - Info
2.	Amount of c (#1):	urrent amendment	\$16,562.22	2 \$16,56	\$2.22 \$61,562	.22 Yes - Info
3.	New maximu amount:	um contract	\$61,562.22	2		

II. JUSTIFICATION

7. What conditions require that this work be done?

Services range from fire extinguisher recharging, certification and repair, ansul system inspection and certification, backflow certification and repair and kitchen hood cleaning and inspection for the southern Nevada National Guard facilities.

8.	Explain why State employees in your agency or other State agencies are not able to do this work:							
	Agency personnel do not have the	equipment or the skill	s and certifications to perform the service.					
9	Were quotes or proposals solicited	?	Yes					
0.	Was the solicitation (RFP) done by the Purchasing No Division?							
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	b. Soliciation Waiver: Not Applica	ble						
	c. Why was this contractor chosen	in preference to other	?					
	Only vendor to submit a bid.							
	d. Last bid date:	Anticipated r	e-bid date:					
10.	. a. Does the contract contain any IT	•	No					
	b. Is the contract part of an IT inves \$50,000?	stment project over	No					
	OTHER INFORMATION							
11.	. Is there an Indirect Cost Rate or Po	•						
	· · · ·	de the Indirect Cost Ra	ate or Percentage Paid to the Contractor					
12	Not Applicable	wee of the State of No	evada or will the contracted services be performed by a current					
12.	employee of the State of Nevada?		avada of will the contracted services be performed by a current					
	b. Was the contractor formerly emperformed by someone formerly er	bloyed 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?					
			I subdivisions or by any other government?					
	No If "Yes", please expla	111						
4.0								
13.	. Has the contractor ever been enga Yes If "Yes", specify wher agency has been ver	and for which agency	any State agency? and indicate if the quality of service provided to the identified					
	Contract 24490 is the only contract		vith the state.					
14.	. Is the contractor currently involved	in litigation with the S	tate of Nevada?					
	-	-	on and facts supporting approval of the contract:					
	Not Applicable							
15.	. The contractor is registered with th Nevada Corporation	e Nevada Secretary o	f State's Office as a:					
16.	. a. Is the Contractor Name the sam Yes	e as the legal Entity N	ame?					
17.	. a. Does the contractor have a curro Yes	ent Nevada State Bus	iness License (SBL)?					
18.	. a. Is the legal entity active and in g Yes	ood standing with the	Nevada Secretary of State's Office?					
19.	. Agency Field Contract Monitor:							
	. Contract Status:							
20.	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	csnido1	03/06/2024 10:35:49 AM					
	Division Approval	csnido1	03/06/2024 10:37:13 AM					
	Department Approval	ctyle1	03/14/2024 16:14:05 PM					
	Contract Manager Approval	csnido1	04/17/2024 12:10:04 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: 28996

					Legal Entity Name:	TK ELEVATOR CORPORTION
	Agency Name:	ADJU GUAR		IERAL & NATIONAL	Contractor Name:	TK ELEVATOR CORPORTION
	Agency Code:	431			Address:	PO BOX 3796
	Appropriation Unit:	3650-0	07			
	Is budget authority available?:		Yes		City/State/Zip	CAROL STREAM, IL 60132-3796
	If "No" please expla	ain: No	t Applicable	9	Contact/Phone: Vendor No.: NV Business ID:	JULIE HOLT 770-799-0495 T80943796C NV19841018200
	To what State Fisca	al Year	(s) will the o	contract be charged?	2024-2028	
		of fund	s that will b	e used to pay the contrac		rcentage of each funding source if
	X General Fu	•	50.00 %	Fees	0.00 %	
	X Federal Fur	nds	50.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
	Agency Reference		431	5		
2	Contract start date:					
	a. Effective upon E Examiner's appr	Board of	f No	or b. other effective of	date 05/31/2024	L
	Anticipated BC		eting date	06/2024		
	Retroactive?		No			
	If "Yes", please exp	alain				
	Not Applicable					
3	Termination Date:		03/01/2028	3		
0.	Contract term:			d 275 days		
1	Type of contract:		Contract	,,,		
ч.	Contract description		Elevator			
Б	Purpose of contract					
5.			nrovide o	ngoing elevator mainter	nance and renair se	ervices for facilities in southern
	Nevada.					
6.	NEW CONTRACT					
	The maximum amo	ount of t	he contract	t for the term of the contra	act is: \$93,492.48	
J	USTIFICATION					
7.	What conditions red	quire th	at this work	k be done?		
	Nevada Administrat	tion coo	de 455C re	quires the testing and cer	tification of elevators	3.
8.	Explain why State e	employe	ees in your	agency or other State ag	encies are not able t	to do this work:
		he requi				5C.460 and are not Qualified Elevator
9.	Were quotes or pro	posals	solicited?		Yes	
	Was the solicitation Division?	•		e Purchasing	No	
	a. List the names of	of vendo	ors that wer	e solicited to submit prope	osals (include at leas	st three):
	KONE ELEVATOR OTIS TK ELEVATOR					

b. Soliciation Waiver: Not Applicable

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

 TK Elevator submitted a bid that was priced adequate, and work is want is needed for the service.

 d. Last bid date:
 03/06/2024

 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

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

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:

Yes, TK Elevator has had two previous contracts with our agency, 19939 and 24659. They have provided great service.

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

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

Not Applicable

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

Approval Level	User	Signature Date
Budget Account Approval	csnido1	03/12/2024 12:53:00 PM
Division Approval	csnido1	03/12/2024 12:53:02 PM
Department Approval	ctyle1	05/06/2024 14:08:13 PM
Contract Manager Approval	csnido1	05/08/2024 13:13:37 PM
Budget Analyst Approval	twollan1	05/31/2024 11:56:59 AM

		TKE Las Vegas						
	First Year							
Montly Cost	\$	667.14						
Hourly Rate	\$	500.00						
After Hours (Mon-Fri)	\$	850.00						
Weekend Rate	\$	850.00						
Holiday Rate	\$	1,000.00						
Drive/Travel Time Fee	\$	-						
Percentage Mark up		15%						
Second								
Montly Cost	\$	687.14						
Hourly Rate	\$	500.00						
After Hours (Mon-Fri)	\$	850.00						
Weekend Rate	\$	850.00						
Holiday Rate	\$	1,000.00						
Drive/Travel Time Fee	\$	-						
Percentage Mark up		15%						
Third	_							
Montly Cost	\$	707.76						
Hourly Rate	\$	500.00						
After Hours (Mon-Fri)	\$	850.00						
Weekend Rate	\$	850.00						
Holiday Rate	\$	1,000.00						
Drive/Travel Time Fee	\$	-						
Percentage Mark up		15%						
Fourth								
Montly Cost	\$	729.00						
Hourly Rate	\$	500.00						
After Hours (Mon-Fri)	\$	850.00						
Weekend Rate	\$	850.00						
Holiday Rate	\$	1,000.00						
Drive/Travel Time Fee	\$	-						
Percentage Mark up	•	15%						
Total 1st Year	\$	8,005.68						
Total 2nd year	\$	8,245.68						
Total 3rd year	\$ \$	8,493.12						
Total 4th year	\$	8,748.00						
Total 4 years	\$	33,492.48						
Year 1 Hourly rate								
X 30 hrs	\$	15,000.00						
Year 2 hourly rate X 30 hours	\$	15,000.00						
Year 2 hourly rate X 30	Ψ	13,000.00						
hours	\$	15,000.00						
Year 2 hourly rate X 30								
hours	\$	15,000.00						
Total 4 year Cost	\$	93,492.48						
Total 4 year Cost	\$	93,492.48						

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

I. DESCRIPTION OF CONTRACT

	DESCR	IPTION OF	CONT	RACT					
	1. Contr	act Number:	24659			Amendment Number:	1		
						Legal Entity Name:	TK ELEVATO		N
	Agen	cy Name:	ADJU [.] GUAR		RAL & NATIONAL	Contractor Name:	TK ELEVATO		N
	Agen	cy Code:	431			Address:	PO BOX 3796	5	
	Appro	opriation Unit:	3650-0)7					
	ls buo availa	dget authority able?:		Yes		City/State/Zip	CAROL STRE	EAM, IL 60132-	3796
	lf "No	" please expla	ain: No	t Applicable		Contact/Phone:	JULIE HOLT S	916-376-8700	
						Vendor No.:	T80943796C		
						NV Business ID:	NV198410182	200	
	To wi	nat State Fisc	al Year((s) will the co	ntract be charged?	2022-2025			
	What the co	is the source ontractor will b	of fund be paid	s that will be by multiple fu	used to pay the contra unding sources.	ctor? Indicate the pe	rcentage of eac	h funding sourc	ce if
	Х	General Fu	nds	50.00 %	Fees	0.00 %			
	Х	Federal Fu	nds	50.00 %	Bonds	0.00 %			
		Highway Fu	unds	0.00 %	Other funding	0.00 %			
	Agen	cy Reference	#:	431					
	2. Contr	act start date:	:						
		fective upon E (aminer's app		f No	or b. other effective	date 08/09/2021	I		
		Anticipated B		Ū	07/2024				
		active?		Yes					
		s", please exp							
	Servi misu	ce was perfo nderstanding	prmed p g about	prior to the a needing an	mendment being app amendment approve	roved by Clerk of tl d with Clerk of the	he Board due t Board's signat	o the agency's ure.	5
		ously Approve ination Date:	ed	06/30/2025					
	Contr	act term:		3 years and	326 days				
	4. Туре	of contract:		Contract					
	• •	act descriptio	n:	Elevator Se	rvice				
	5. Purpo	ose of contrac	:t:						
	This servi	is the first an ces for facilit	nendm ties in s	southern Ne	iginal contract which vada. This amendmer air services needed o	it will increase the	elevator mainte amount of the	enance and rep contract from	oair \$48,750.00
	6 CON			т					
	5. CON				Trans	\$ Info Acc	um \$ A	ction Accum \$	Agenda
	1.	The max an contract:	nount of	the original	\$48,750.0		·	\$48,750.00	Yes - Info
	2.	Amount of c (#1):	urrent a	amendment	\$12,864.9	6 \$12,86	64.96	\$61,614.96	Yes - Info
	3.	New maxim amount:	um con	tract	\$61,614.9	6			
_	JUSTI	ICATION							
			audee d	ot the	a dana?				
	/ vvhat	conditions re-	auire th	at this work h					

7. What conditions require that this work be done? Nevada Administration code 455C requires the testing and certification of elevators.

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

Staff do not meet the requirements in set in Nevada Administration code (NAC) 455C.460 and are not Qualified Elevator Inspector (QEI) certified.

	Inspector (QEI) certified.		istration code (NAC) 455C.460 and are not Qualified Elevator					
9.	Were quotes or proposals solicited	!?	Yes					
	Was the solicitation (RFP) done by Division?	the Purchasing	No					
	a. List the names of vendors that v	vere solicited to submit pr	roposals (include at least three):					
	b. Soliciation Waiver: Not Applica	ble						
	c. Why was this contractor chosen	in preference to other?						
	Only vendor to submit a bid.							
	d. Last bid date:	Anticipated re-b	pid date:					
10.	a. Does the contract contain any IT	F components?	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?					
		0	or Percentage Paid to the Contractor					
	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					
	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 enga	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 had numerous co	ntracts throughout the ye	ears with multiple agencies with the state.					
14.	Is the contractor currently involved	in litigation with the State	e of Nevada?					
	-	-	and facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with th Foreign Corporation	e Nevada Secretary of S	State's Office as a:					
16.	a. Is the Contractor Name the sam	e as the legal Entity Nam	ne?					
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ess License (SBL)?					
18.	a. Is the legal entity active and in g Yes	jood standing with the Ne	evada Secretary of State's Office?					
10								
	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:	Lloor	Cignoture Date					
	Approval Level	User	Signature Date					
	Budget Account Approval	csnido1	03/06/2024 10:43:15 AM					
	Division Approval	csnido1	05/06/2024 13:49:59 PM					
	Department Approval	ctyle1	05/06/2024 14:09:12 PM					
	Contract Manager Approval	csnido1	05/08/2024 14:05:55 PM					

Budget Analyst Approval

III.

05/29/2024 15:28:38 PM

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: 29200

				Legal Entity Name:	Air Shasta Rotor & Wing, Inc.
A	Agency Name:	DEPARTMENT O	F AGRICULTURE	Contractor Name:	Air Shasta Rotor & Wing, Inc.
	Agency Code:	550		Address:	3770 Flight Avenue
A	Appropriation Unit:	4550-20			
l a	s budget authority available?:	Yes		City/State/Zip	Redding, CA 96002
ľ	f "No" please expl	ain: Not Applicable		Contact/Phone:	Peter Kuendig 530-222-0100
				Vendor No.:	T29048824
				NV Business ID:	NV20111796971
٦	o what State Fisc	al Year(s) will the c	ontract be charged?	2024-2025	
		of funds that will be be paid by multiple f		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 %	
ŀ	Agency Reference	#: 24-27			
2. (Contract start date	:			
а	. Effective upon I Examiner's app		or b. other effective	date 06/05/2024	L
	Anticipated B	OE meeting date	07/2024		
F	Retroactive?	No			
1	f "Yes", please ex	plain			
1	Not Applicable				
3. 1	Fermination Date:	12/31/2024			
(Contract term:	209 days			
4 7	Type of contract:	Contract			
	Contract descriptio		ahts		
			9		
	Purpose of contrac		abte for an aprial cone	us of the Virginia P	ange Estray (VRE) horse population
v	vithin the bounda	aries of the VRE pr	ogram.		ange Estray (VRE) norse population
6. 1	NEW CONTRACT				
		ount of the contract	for the term of the contra	act is: \$45.651.00	
			by the Contractor and ap	. ,	
. JU	STIFICATION				

7. What conditions require that this work be done?

Due to the topography and the unknown location of the wild horses as well as the multiple Herd Management Areas (HMAs) within the Battle Mountain District that need to be inventoried, aerial inventory counts allow biologists to inventory all the HMAs in several days that would take months to complete on foot. Low-level flight is needed to ensure a thorough inventory of wild horses.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not have the equipment nor expertise needed to conduct these flights.

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):

Г

III.

	Logan Simpson Design Air Shasta Rotor & Wing		
	Cardno		
	SWCA		
	Westland Resources Resource Concepts		
	b. Soliciation Waiver: Not Applicab	le	
	c. Why was this contractor chosen in	n preference to other?	
	This vendor was the only one to sub		
	d. Last bid date: 04/15/2024	Anticipated re-bid	date:
10.	a. Does the contract contain any \ensuremath{IT}	•	No
	b. Is the contract part of an IT invest \$50,000?	tment project over	No
I. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Per	rcentage Paid to the Contra	actor?
	No If "Yes", please provide	e the Indirect Cost Rate or	Percentage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Nevada?	vee of the State of Nevada	or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly empl performed by someone formerly em	oyed by the State of Nevao 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	of Nevada's political subc	livisions or by any other government?
	No If "Yes", please explain	۱	
	Not Applicable		
13.	Has the contractor ever been engage	ed under contract by any S	State agency?
	No If "Yes", specify when agency has been verifi	and for which agency and	indicate if the quality of service provided to the identified
	Not Applicable		
14.	Is the contractor currently involved i	n litigation with the State of	f Nevada?
	-	U	d facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with the Foreign Corporation	Nevada Secretary of State	e's Office as a:
40	0 1		
16.	a. Is the Contractor Name the same Yes	as the legal Entity Name?	
17.	a. Does the contractor have a current Yes	nt Nevada State Business	License (SBL)?
18.	a. Is the legal entity active and in go Yes	od standing with the Neva	da Secretary of State's Office?
19.	Agency Field Contract Monitor:		
	Chad Sestanovich, Animal Divisio	n Administrator Ph: 775-7	753-1356
20.	Contract Status:		
	Contract Approvals:	Lloor	Signature Data
	Approval Level	User	Signature Date 05/03/2024 09:26:16 AM
	Budget Account Approval Division Approval	cbalcon cbalcon	05/03/2024 09:26:16 AM 05/03/2024 09:26:19 AM
	Department Approval	avigi1	05/08/2024 09.26.19 AM 05/08/2024 16:44:59 PM
	Contract Manager Approval	cprasa1	05/14/2024 09:02:35 AM
	Budget Analyst Approval	dspeed1	06/05/2024 17:20:51 PM

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

DESCRIPTION OF CONTRACT Ι. 2 1. Contract Number: 23216 Amendment Number: Legal Entity METTLER-TOLEDO, LLC Name: Agency Name: DEPARTMENT OF AGRICULTURE Contractor Name: **METTLER-TOLEDO, LLC** Agency Code: 550 Address: PO Box 100682 Appropriation Unit: 4551-04 Is budget authority Yes City/State/Zip Pasadena, CA 91189 available?: If "No" please explain: Not Applicable Contact/Phone: Matthew Bendick 614-438-4701 Vendor No.: T27042028A NV19871020754 **NV Business ID:** 2020-2027 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 % General Funds 0.00 % Х Fees Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Contract start date: a. Effective upon Board of No or b. other effective date 06/02/2020 Examiner's approval? Anticipated BOE meeting date 06/2024 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2024 Termination Date: Contract term: 7 years and 29 days 4. Type of contract: Contract **PM Scales** Contract description: 5. Purpose of contract: This is the second amendment to the original contract which provides preventative maintenance and certification for laboratory scales and mass comparators. This amendment extends the termination date from June 30, 2024 to June 30, 2027 and increases the maximum amount from \$18,869 to \$27,897 due to a continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. \$11,727.60 Yes - Info The max amount of the original \$11,727.60 \$11,727.60 contract: a. Amendment 1: \$7,141.40 \$7,141.40 \$18,869.00 No 2. Amount of current amendment \$9,028.00 \$16,169.40 \$27,897.00 Yes - Info (#2): 3. New maximum contract \$27,897.00 amount: and/or the termination date of 06/30/2027 the original contract has changed to:

II. JUSTIFICATION

7. What conditions require that this work be done?

Laboratory standard requirements include regular maintenance on equipment (scales/mass comparators). In addition, laboratories are required to document the maintenance plans and services as provided.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
 The Nevada Department of Agriculture does not have employees with the qualifications to complete these maintenance tests.

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 pro	posals (include at least three):
Mettler-Toledo, LLC Reno Fork Lift Sierra Skales Nevada	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	
This was the only vendor who provided a proposal. This ven	dor is highly qualified.
d. Last bid date: 02/05/2020 Anticipated re-bid	d date: 01/01/2027
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 F	Rate or	Percentage	Paid to the	e Contractor	

Ν	ot	A	р	pli	са	b	e

Г

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

No

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

No

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

Mettler Toledo provided service to the Nevada Department of Agriculture in 2018 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: 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)?

User

avigi1

Yes

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

Contract Approvals:

Approval Level Budget Account Approval

Signature Date 04/09/2024 12:14:21 PM

Division Approval	
Department Approval	
Contract Manager Approval	
Budget Analyst Approval	

avigi1 avigi1 cprasa1 dspeed1 04/09/2024 12:14:31 PM 04/09/2024 12:14:44 PM 06/05/2024 09:20:57 AM 06/05/2024 13:31:52 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 C	CONTRACT				
1. Conti	ract Number:	27664		Amendment Number:	1	
				Legal Entity Name:	HIGH SIERRA BUS INC.	INESS SYSTEMS,
Agen	icy Name:	PUBLIC UTILITIES	COMMISSION	Contractor Name:	HIGH SIERRA BUS INC.	INESS SYSTEMS,
Agen	icy Code:	580		Address:	2814 North Carson	Street
Appro	opriation Unit:	3920-26			Ste 102	
	dget authority able?:	Yes		City/State/Zip	Carson City, NV 89	706
lf "No	o" please expla	in: Not Applicable		Contact/Phone:	Blake Anderson 775	-883-6379
				Vendor No.:	PUR0002215	
				NV Business ID:	NV19991464793	
To w	hat State Fisca	al Year(s) will the co	ntract be charged?	2024-2025		
What the c	t is the source on tractor will b	of funds that will be e paid by multiple fu	used to pay the contrac inding sources.	ctor? Indicate the pe	rcentage of each func	ing source if
	General Fur	nds 0.00 %	X Fees	100.00 % REGU	LATORY ASSESSM	ENTS
	Federal Fun	ods 0.00 %	Bonds	0.00 %		
	Highway Fu	nds 0.00 %	Other funding	0.00 %		
2. Conti	ract start date:					
a. Ef Ex	ffective upon B xaminer's appr	oard of No oval?	or b. other effective of	date 07/01/2023	3	
	Anticipated BC	DE meeting date	07/2024			
Retro	pactive?	No				
	es", please exp	lain				
	Applicable					
3. Previ	iously Approve	d 06/30/2024				
Cont	ract term:	2 years				
4 Type	of contract:	Contract				
	ract description		intenance			
	•		internatioe			
	ose of contract					
amer	ndment extend	ds the termination	iginal contract which date from June 30, 20 ntinued need for these	24 to June 30, 202	5 and increases the	maximum amount
6. CON	TRACT AMEN	DMENT				
	-		Trans	Info Acc	um \$ Action A	Accum \$ Agenda
1.	The max am contract:	ount of the original	\$7,120.00		-	7,120.00 No
2.	Amount of cu (#1):	urrent amendment	\$7,120.00) \$14,24	10.00 \$14	1,240.00 Yes - Info
3.	New maximu amount:	im contract	\$14,240.00)		
	and/or the te the original c changed to:	rmination date of contract has	06/30/2025	5		
шети	FICATION					

II. JUSTIFICATION

7. What conditions require that this work be done?

	The Public Utilities Commission of Nevada (PUCN) requires maintenance services to be done on existing scanners as they are utilized to operate the Electronic Filings and Records Management (EFRM) system which enables the PUCN to accept electronic filings and associated fees.
	The EFRM system is supported by hardware and software necessary to support the conversion of paper bound dockets into electronic formats and the management of the electronic version of those dockets. The scanners are a vital piece of equipment in this process.
	The PUCN has multiple scanners that require periodic maintenance and ad hoc services which historically have proven to extend the life span of the scanners.
8.	Explain why State employees in your agency or other State agencies are not able to do this work:
	The state does not have the resources or expertise to provide these services.
9.	Were quotes or proposals solicited? Yes
	Was the solicitation (RFP) done by the Purchasing No Division?
	a. List the names of vendors that were solicited to submit proposals (include at least three):
	 b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other?
	Quotes were obtained from other scanner providers for maintenance costs. High Sierra Business Systems was the lowest
	cost 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 No \$50,000?
III. C	OTHER INFORMATION
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	Not Applicable
12.	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No
	 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain
	Not Applicable
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
Budget Account Approval	nshafer
Division Approval	nshafer
Department Approval	bpotte1
Contract Manager Approval	nshafer
Budget Analyst Approval	jhelto1

Signature Date 04/16/2024 10:31:32 AM 04/16/2024 10:31:39 AM 04/16/2024 10:34:25 AM 04/16/2024 10:40:06 AM 05/31/2024 07:57:08 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: 26416

				Legal Entity Name:	ACCURATE BUILDING MAINTENANCE
	Agency Name: GC	B - GAMING CONTROL	BOARD	Contractor Name:	ACCURATE BUILDING MAINTENANCE
	Agency Code: 611	l		Address:	LLC
	Appropriation Unit: 406	61-04			4435 W SUNSET RD
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89118-4321
	If "No" please explain:	Not Applicable		Contact/Phone:	RON FINKEN 702/220-8180
				Vendor No.:	T81039103
				NV Business ID:	NV19991074849
		ear(s) will the contract be	•	2022-2024	
	the contractor will be pa	aid by multiple funding so	burces.	·	rcentage of each funding source if
	X General Funds		Fees	0.00 %	
	Federal Funds		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 06/01/2022	
	Anticipated BOE m	meeting date 06/20)22		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	05/31/2024			
	Contract term:	2 years			
4.	Type of contract:	Contract			
	Contract description:	Janitorial Services			
5.	Purpose of contract:				
	Post-approval entry in Board's technology bu	nto CETS. This is a new uilding.	v contract to pr	ovide ongoing jan	itorial services to the Gaming Control
6.	NEW CONTRACT				
	The maximum amount of	of the contract for the ter	rm of the contra	ct is: \$40,000.00	
	Payment for services wi	vill be made at the rate of	f \$1,490.00 per	month for June 2022	2 - May 2023
	Other basis for paymen Schedule	nt: \$1,549.60 per month f	or June 2023 -	May 2024; Other rat	es as outlined in Attachment BB - Fee
J	USTIFICATION				
7.	What conditions require	e that this work be done?)		
	Proper cleaning of the C	Gaming Control Board's	Technology Div	ision office is a nece	essary maintenance function.
8.	Explain why State empl	loyees in your agency or	other State age	encies are not able t	o do this work:
	State employees are no	ot trained in proper janito	orial techniques	or handling cleaning	chemicals.
9.	Were quotes or proposa	als solicited?		Yes	
	Was the solicitation (RF		ina	No	
	Division?	.) done by the r dronae			

b. Soliciation Waiver: Not Applicable

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

Vendor's proposal received the highest scores based on reasonableness of cost, experience, and expertise.

d. Last bid date:	02/01/2018	Anticipated	re-bid date:	02/01/2024
10. a. Does the contract	t contain any IT compon	ents?	No	
b. Is the contract pa \$50,000?	rt of an IT investment pr	oject over	No	

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

	No	If "Yes"	, please explain		
Not	Applical	ble			

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

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

Current vendor for janitorial services for Gaming Control Board Technology Division.

14. Is the contractor currently involved in litigation with the State 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	tfrank	05/24/2024 08:54:27 AM
Division Approval	tfrank	05/24/2024 08:54:32 AM
Department Approval	tfrank	05/24/2024 08:54:35 AM
Contract Manager Approval	tfrank	05/24/2024 08:54:38 AM
Budget Analyst Approval	bmacke1	05/24/2024 11:04:23 AM

Cle	erk o	of the Board	((₁₀	For Board Use Only
					Date: 6/2/22
		CONTRACT	SUMMARY		C
		(This form must accompany all contracts submitted to the	Board of Examiners	(BOE) for review a	nd approval)
Ι.	D	ESCRIPTION OF CONTRACT			,, ,
		. Contract Number: 26416			
			Legal Entity Name:	ACCURATE BUIL	DING MAINTENANCE
		Agency Name: GCB - GAMING CONTROL BOARD	Contractor Name:	ACCURATE BUIL MAINTENANCE	DING 🛩
		Agency Code: 611	Address:	LLC	
		Appropriation Unit: 4061-04		4435 W SUNSET	
		Is budget authority Yes available?:	City/State/Zip	LAS VEGAS, NV	89118-4321
		If "No" please explain: Not Applicable	Contact/Phone:	RON FINKEN 702	/220-8180
			Vendor No.:	T81039103 🟏	
			NV Business ID:	NV19991074849	\checkmark
		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 contra the contractor will be paid by multiple funding sources.	ictor? Indicate the pe	rcentage of each fur	nding 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 %		EIVED
	2.	. Contract start date:		t 🛽 Inun 🥪	
		a. Effective upon Board of Examiner's approval?	date: NA	MAY	2 7 2022
		Anticipated BOE meeting date 06/2022		COVERNOR'S	FINANCE OFFICE
		Retroactive? No		BUDGET	DIVISION
		If "Yes", please explain			
		Not Applicable			
	3.	Termination Date: 05/31/2024 V			1.1
		Contract term: 2 years and 4 days			
	4.	. Type of contract: Contract Contract Contract October Contract Co			
	5.	Purpose of contract: +o provide			
		This is a new contract that continues ongoing janitorial se	ervices to the Gami	ng Control Board's	
		in Las Vegas.			
	6.	NEW CONTRACT			17880 18,595-20 36,475-20 achment BB - Fee
		The maximum amount of the contract for the term of the contr	act is: \$40,000.00		18595200
		Payment for services will be made at the rate of \$1,490.00 pe	r month for June 202	2 - May 2023	36.475.00
		Other basis for payment: \$1,549.60 per month for June 2023 Schedule	- May 2024; Other rat	tes as outlined in Atl	achment BB - Fee
II.	J	USTIFICATION			
	7.	What conditions require that this work be done?		-	
		Proper cleaning of the Gaming Control Board's Technology Di	ivision office is a nec	essary maintenance	function.
	8.	Explain why State employees in your agency or other State ag			
		State employees are not trained in proper janitorial techniques	s or handling cleaning	chemicals.	
	9.	Were quotes or proposals solicited?	Yes		
		Was the solicitation (RFP) done by the Purchasing Division?	No		

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-17

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

Π.

In The Construction of the

KELLI LAY

		C	C
	COIT Services of Reno, LLC Accurate Building Maintenance, LL SCC Janitorial LLC One Source Maintenance	.c	(
	b. Soliciation Waiver: Not Applical	ble	
	c. Why was this contractor chosen		
	Vendor's proposal received the hig	hest scores based on reas	onableness of cost, experience, and expertise.
	d. Last bid date: 02/01/2018	3 Anticipated re-bio	l date: 02/01/2024
10	. a. Does the contract contain any IT	components?	No
	b. Is the contract part of an IT inves \$50,000?		No
III. (OTHER INFORMATION		
11	. Is there an Indirect Cost Rate or Pe	ercentage Paid to the Conf	ractor?
		•	r Percentage Paid to the Contractor
	Not Applicable		
12	. a. Is the contractor a current emplo employee of the State of Nevada?	yee of the State of Nevad	a or will the contracted services be performed by a current
	No		
	b. Was the contractor formerly emp performed by someone formerly er	ployed by the State of Nev nployed by the State of Nev nployed by the State of Ne γ	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 ar	y of Nevada's political sub	divisions or by any other government?
	No If "Yes", please expla	v7	
	Not Applicable		
13	. Has the contractor ever been enga	ged under contract by any	State agency?
	-	and for which agency and	I indicate if the quality of service provided to the identified
	Current vendor for janitorial service	es for Gaming Control Boa	rd Technology Division.
14	. Is the contractor currently involved	in litigation with the State	of Nevada?
	•	-	nd facts supporting approval of the contract.
	Not Applicable		
15	. The contractor is registered with th LLC	e Nevada Secretary of Sta	ite's Office as a:
16	. a. Is the Contractor Name the sam	e as the legal Entity Name	?
	Yes	2	
17	. a. Does the contractor have a curre Yes	ent Nevada State Busines	s License (SBL)?
18	. a. Is the legal entity active and in g Yes	ood standing with the Nev	ada Secretary of State's Office?
19	. Agency Field Contract Monitor:		
20	. Contract Status:		
20	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	klay0	05/27/2022 12:21:34 PM
	Division Approval	klay0	05/27/2022 12:21:38 PM
	Department Approval	klay0	05/27/2022 12:21:41 PM
	Contract Manager Approval	klay0	05/27/2022 12:21:43 PM
	Budget Analyst Approval	Pending	

C	
CETS #:	
Solicitation #:	

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR FOR LESS THAN \$50,000

A Contract Between the State of Nevada Acting by and Through its

Agency Name:	Nevada Gaming Control Board			
Address:	1919 College Parkway			
City, State, Zip Code:	Carson City, Nevada 89706			
Contact:	Kelli Lay			
Phone:	775-684-7733			
Fax:	775-684-7723			
Email:	klay@gcb.nv.gov			

Contractor Name;	Accurate Building Maintenance, LLC
Address:	4435 W. Sunset Rd.
City, State, Zip Code:	Las Vegas, Nevada 89118
Contact:	Ron Finken
Phone:	702-220-8180
Fax:	702-220-9091
Email:	ron@accurateclean.com

WHEREAS, NRS 333.700 authorizes officers, departments, institutions, boards, commissions, and other agencies in the Executive Branch of the State Government which derive their support from public money in whole or in part to engage services of persons as independent contractors; and

WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of the State of Nevada.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in *Section 7, Contract Termination*. Contracts requiring approval of the Nevada Board of Examiners or the Clerk of the Board are not effective until such approval has occurred, however, after such approval, the effective date will be the date noted below.

Effective from:	Upon BOE approval (expected to be on or around June 1, 2022)	To:	May 31, 2024
-----------------	--------------------------------------------------------------	-----	--------------

2. **NOTICE.** All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (a) by delivery in person; (b) by a nationally recognized next day courier service, return receipt requested; or (c) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or email to the address(es) such party has specified in writing.

CETS #:	
Solicitation #:	

20. ENTIRE CONTRACT AND MODIFICATION. This Contract and its Scope of Work constitute the entire agreement of the parties and as such are intended to be the complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Office of the Attorney General and the State Board of Examiners, as required. This form of Contract, including any amendments to the Contract, is not authorized for use if the "not to exceed" value Section 4, Consideration equals or exceeds \$50,000. This Contract, and any amendments, may be executed in counterparts.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

Independent Contractor's Title Independent Contractor's Signature

1.3.6.	5/26/2022	Chief, Administration Division
State of Nevada Author.zed Signature	Date	Title
State of Nevada Authorized Signature	Date	Title
State of Nevada Authorized Signature	Date	Title
Rich Jacob for S		APPROVED BY BOARD OF EXAMINERS

Signature Clerk of the Board of Examiners

On: 6/2/22

Approved as to form by:

Deputy Attorney General for Attorney General

On: 5/24/22 Date

Date

Form Provided by the Attorney General of the State of Nevada

Effective 02/2017 - Reformatted 01/2020

Page 6 of 6

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

I. DESCRIPTION OF CONTRACT

at State Fisca s the source htractor will b General Fur Federal Fur Highway Fu ct start date: ective upon B aminer's appr	GCB - GAMIN 611 4061-04 Year(s) will the of funds that we e paid by multion of s 100.00 9 nds 0.00 9 nds 0.00 9 nds 0.00 9	es able he contra rill be use iple fundir %	ct be charged? d to pay the contra	Addres City/S Conta Vendo NV Bu 2021-2 ctor? Inc 0.	er: Entity actor Name: ss: tate/Zip ct/Phone: or No.: usiness ID: 2025	AVANTI E 5000 N. Jo Las Vegas Wyatt W. V NV201915	s, NV 89130 Vinchell 702-595-4 66425	LLC DBA 1353
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y Code: priation Unit: get authority please expla at State Fisca s the source ntractor will b General Fur Federal Fur Highway Fu ct start date: ective upon B aminer's appr	611 4061-04 Year(s) will the of funds that we paid by multioned by multioned by multioned source of source	es able he contra rill be use iple fundir %	ct be charged? d to pay the contra ng sources. Fees Bonds	Addres City/S Conta Vendo NV Bu 2021-2 ctor? Inc 0.	ss: tate/Zip ct/Phone: or No.: isiness ID: 2025 dicate the per	5000 N. Jo Las Vegas Wyatt W. V NV201915	ones Blvd. 5, NV 89130 Vinchell 702-595-4 66425	1353
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ct start date: ective upon B aminer's appr	loard of	%	Other funding		00 %			
ective upon B aminer's appr	oard of oval?		•	0.	00 %			
ective upon B aminer's appr	oard of oval?							
nticipated BC		No or	b. other effective	date	07/01/2020)		
	DE meeting dat	te 0	6/2024					
ctive?		lo						
	lain							
usly Approve ation Date:		-						
ct term:	4 years	s and 184	days					
of contract:	Contra	ct						
ct description	n: Equine	Veterina	arian					
se of contract	:							
		to the ori	iginal contract wh	ich prov	vides ongoi	na equine v	eterinary practiti	oner
es for the ho	orse racing pr	ogram. T	ĥis amendment e	xtends	the terminat	tion date fro	om June 30, 2024	to
			Trane	\$	Info Acc	um \$	Action Accum ¢	Agenda
The may am	ount of the orig	ninal						-
contract:		yilidi	φ100,000.0	U	φ100,0C	0.00	φ100,000.00	i to - Auli
a. Amendme	ent 1:		\$28,000.0	0	\$28,00	00.00	\$28,000.00	Yes - Infe
Amount of ct (#2):	urrent amendm	nent	\$27,000.0	0	\$27,00	00.00	\$55,000.00	Yes - Info
New maximu amount:	im contract		\$155,000.0	0				
		of	12/31/202	4				
	", please exp oplicable usly Approvention Date: ation Date: at term: of contract: at description as of contract as the second as for the hold of the max am contract: a. Amendme Amount of cu (#2): New maximu amount: and/or the te the original of	", please explain plicable usly Approved 06/01/2 ation Date: ct term: 4 years of contract: Contra ct description: Equine se of contract: a the second amendment es for the horse racing pr ber 31, 2024 and increase sal. RACT AMENDMENT The max amount of the original contract a. Amendment 1: Amount of current amendment (#2): New maximum contract amount: and/or the termination date the original contract has changed to:	", please explain plicable usly Approved 06/01/2024 ation Date: ct term: 4 years and 184 of contract: Contract ct description: Equine Veterina ase of contract: a the second amendment to the ori es for the horse racing program. T aber 31, 2024 and increases the massal. RACT AMENDMENT The max amount of the original contract: a. Amendment 1: Amount of current amendment (#2): New maximum contract amount: and/or the termination date of the original contract has changed to:	", please explain pplicable usly Approved 06/01/2024 hation Date: ct term: 4 years and 184 days of contract: Contract ct description: Equine Veterinarian se of contract: a the second amendment to the original contract whe es for the horse racing program. This amendment en- her 31, 2024 and increases the maximum amount f sal. RACT AMENDMENT Trans The max amount of the original \$100,000.0 contract: a. Amendment 1: \$28,000.0 Amount of current amendment \$27,000.0 (#2): New maximum contract \$155,000.0 amount: and/or the termination date of 12/31/202 the original contract has changed to:	", please explain pplicable usly Approved 06/01/2024 hation Date: ct term: 4 years and 184 days of contract: Contract ct description: Equine Veterinarian See of contract: a the second amendment to the original contract which proves of the horse racing program. This amendment extends to her 31, 2024 and increases the maximum amount from \$12 sal. RACT AMENDMENT Trans \$ The max amount of the original \$100,000.00 contract: a. Amendment 1: \$28,000.00 Amount of current amendment \$27,000.00 (#2): New maximum contract \$155,000.00 amount: and/or the termination date of 12/31/2024 the original contract has changed to:	", please explain pplicable usly Approved 4 years and 184 days f contract: Contract Contract Contract Contract Contract Contract: Contract Contract: Contract Contract: Contract Contract: Contract Contr	", please explain pplicable usly Approved 06/01/2024 aation Date: ct term: 4 years and 184 days of contract: Contract ct description: Equine Veterinarian se of contract: ct description: Equine Veterinarian se of contract: ct the base racing program. This amendment extends the termination date from the base racing program. This amendment extends the termination date from the base racing program. This amendment extends the termination date from the base racing program. This amendment extends the termination date from the horse racing program. This amendment extends the termination date from the base racing program. This amendment extends the termination date from the and increases the maximum amount from \$128,000 to \$155,000 to constal. RACT AMENDMENT Trans \$ Info Accum \$ The max amount of the original \$100,000.00 \$100,000.00 contract: a. Amendment 1: \$28,000.00 \$28,000.00 Amount of current amendment \$27,000.00 \$27,000.00 (#2): New maximum contract \$155,000.00 amount: and/or the termination date of 12/31/2024 the original contract has changed to:	", please explain pplicable usly Approved 06/01/2024 hation Date: ct term: 4 years and 184 days f contract: Contract ct description: Equine Veterinarian se of contract: s the second amendment to the original contract which provides ongoing equine veterinary practities for the horse racing program. This amendment extends the termination date from June 30, 2024 hber 31, 2024 and increases the maximum amount from \$128,000 to \$155,000 to complete the reques sal. RACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ The max amount of the original \$100,000.00 \$100,000.00 \$100,000.00 contract: a. Amendment 1: \$28,000.00 \$28,000.00 \$28,000.00 Amount of current amendment \$27,000.00 \$227,000.00 \$55,000.00 (#2): New maximum contract \$155,000.00 amount: and/or the termination date of 12/31/2024 the original contract has changed to:

7. What conditions require that this work be done?

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.

Yes

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?	Yes			

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

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

b. Soliciation Waive	r: Not Applicable			
c. Why was this con	tractor chosen in pre	eference to other?	>	
Pursuant to RFP #6 as determined by ar				the selected vendor was the highest scoring proposer
d. Last bid date:	03/02/2020	Anticipated re	e-bid date:	05/07/2024
10. a. Does the contract	t contain any IT com	ponents?	No	
b. Is the contract pa \$50,000?	rt of an IT investme	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

No

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

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

Not Applicable

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

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

Not Applicable

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

Yes

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

User

tfrank

tfrank

tfrank

Yes

- 18. 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 tfrank bmacke1 05/07/2024 14:52:51 PM 05/21/2024 13:09:02 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: 28982

						Legal Entity Name:	COLLISION FORENSIC SOLUTIONS,
	Agency Name:	DPS-H	IIGHWAY	PATROL		Contractor Name:	COLLISION FORENSIC SOLUTIONS,
	Agency Code:	651				Address:	300 S. FILLMORE STREET
	Appropriation Unit:	4713-5	51				
	Is budget authority available?:		Yes			City/State/Zip	PAPILLION, NE 68046
	If "No" please expla	in: Not	Applicab	е		Contact/Phone:	MIKE SELVES 402-339-1518
						Vendor No.:	T27040259
						NV Business ID:	NV20222647667
	To what State Fisca	al Year(s) will the	contract 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 Fur	nds	0.00 %		Fees	0.00 %	
	X Federal Fun	nds 1	00.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon B Examiner's appr		N	o or b.	other effective	date 06/05/2024	L
	Anticipated BC	DE mee	ting date	04/2	024		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		05/31/202	5			
	Contract term:		360 days				
4.	Type of contract:		Contract				
	Contract description		Crash Tra	aining			
5	Purpose of contract			•			
0.	· ·		provide	raining o	n crash and pe	destrian/cyclist inv	estigations.
6	NEW CONTRACT						•
0.	The maximum amou	unt of tl	ne contrac	t for the te	erm of the contr	act is: \$40.275.00	
J	USTIFICATION						
7.	What conditions req						
	This training will pre analyze data collect	epare O ted fron	officers to n pedestri	oetter und an/cyclist	erstand crash ir collisions.	nvestigations, improv	e reporting and learn best practices to
8.	Explain why State e	employe	es in you	r agency o	or other State ag	gencies are not able t	to do this work:
	There are no State	employ	ees that a	re qualifie	d to provide this	s training.	
9.	Were quotes or prop	posals	solicited?			Yes	
	Was the solicitation Division?	(RFP)	done by t	ne Purcha	sing	No	
	a. List the names of	f vendo	rs that we	re solicited	d to submit prop	osals (include at leas	st three):
	COLLISION FOREN INSTITUTE OF POI NORTHWESTERN	LICE T	ECHNOL	OGY AND	MANAGEMEN R PUBLIC SAFI	T ETY	
	b. Soliciation Waive						
	c. Why was this con		••		e to other?		

	Collision Forensic Solutions was s d. Last bid date:	Anticipated re	
10	a. Does the contract contain any I	•	No
10.	b. Is the contract part of an IT inve \$50,000?	•	No
. c	THER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?
	No If "Yes", please provi	de the Indirect Cost Ra	te or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of Nev	vada or will the contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly e No	ployed by the State of M mployed by the State of	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 No If "Yes", please expla	•	subdivisions or by any other government?
	Not Applicable		
13.	agency has been ver	n and for which agency	any State agency? and indicate if the quality of service provided to the identified
	Not Applicable		
14.	Is the contractor currently involved	I in litigation with the Sta	ate of Nevada?
14.	No If "Yes", please provi	-	ate of Nevada? on and facts supporting approval of the contract:
14.	•	-	
	No If "Yes", please provi	de details of the litigation	on and facts supporting approval of the contract:
15.	No If "Yes", please provi Not Applicable The contractor is registered with th	de details of the litigation	on and facts supporting approval of the contract: State's Office as a:
15. 16.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with theForeign Corporationa. Is the Contractor Name the same	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na	State's Office as a:
15. 16. 17.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yes	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busir	State's Office as a:
15. 16. 17. 18.	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 set of the same Yes	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N	State's Office as a: mme? hess License (SBL)?
15. 16. 17. 18. 19.	No If "Yes", please provi Not Applicable Intercontractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes Is the Contractor Name the same Yes a. Does the contractor have a curre Yes Intercontractor have a curre Yes a. Is the legal entity active and in generative Same Yes Intercontract Monitor: Agency Field Contract Monitor: KASEN CORNMESSER, null F Contract Status: Intercontract Status:	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N	State's Office as a: mme? hess License (SBL)?
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in greesAgency Field Contract Monitor: KASEN CORNMESSER, nullKASEN CORNMESSER, nullContract Status: Contract Approvals:	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busir good standing with the N	state's Office as a: me? hess License (SBL)? Nevada Secretary of State's Office?
15. 16. 17. 18. 19.	No If "Yes", please provi Not Applicable International The contractor is registered with the Foreign Corporation International a. Is the Contractor Name the same Yes International a. Does the contractor have a curre Yes International a. Is the legal entity active and in generative set of Yes International Agency Field Contract Monitor: KASEN CORNMESSER, null F Contract Status: International	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N	State's Office as a: mme? hess License (SBL)?
15. 16. 17. 18.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in greesAgency Field Contract Monitor: KASEN CORNMESSER, nullContract Status: Contract Approvals: Approval Level	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N Ph: null User	state's Office as a: me? hess License (SBL)? Nevada Secretary of State's Office?
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with theForeign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in greesAgency Field Contract Monitor: KASEN CORNMESSER, nullKASEN CORNMESSER, nullContract Status: Contract Approvals: Approval Level Budget Account Approval	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N Ph: null User bsalisbu	State's Office as a: me? hess License (SBL)? Nevada Secretary of State's Office? Signature Date 03/08/2024 11:48:27 AM
15. 16. 17. 18. 19.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Foreign Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in grassAgency Field Contract Monitor: KASEN CORNMESSER, nullKASEN CORNMESSER, nullContract Status: Contract Approvals: Approval Level Budget Account Approval	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N Ph: null User bsalisbu thick2	State's Office as a: me? hess License (SBL)? Nevada Secretary of State's Office? Signature Date 03/08/2024 11:48:27 AM 03/08/2024 12:01:51 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29262

1.	Contract Number:	29262					
						Legal Entity Name:	PREMIER JANITORIAL MANAGEMENT
	Agency Name:	DPS-T	RAFFIC SA	FETY		Contractor Name:	PREMIER JANITORIAL MANAGEMENT
	Agency Code:	658				Address:	PO BOX 33748
	Appropriation Unit:	4691-0)4				
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89533
	If "No" please expla	ain: No	t Applicable			Contact/Phone: Vendor No.:	MATT MATTINGLY 775-832-0444 T27030039A
						NV Business ID:	NV20101175503
	To what State Figure		(a) will the e	ontroat k	a abargad?	2024-2025	1020101175505
	To what State Fisca		· ·		•		reantage of each funding course if
	the contractor will b	be paid	by multiple f	unding	sources.		rcentage of each funding source if
	General Fur		0.00 %	Х	Fees	•	tration fees - NRS 482.480.4
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon B Examiner's appr	Board of roval?	f No	or b.	other effective of	date 06/05/2024	l i
	Anticipated BC		ting date	06/2	2024		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
2	Termination Date:		00/20/2025				
3.	Contract term:		06/30/2025 1 year and	25 davs	5		
1	Type of contract:		Contract		-		
4.	Contract description		Janitorial S	ervices	5		
5.	Purpose of contract	t:					
	This is a new cont for administrative	tract to spaces	provide jai s.	nitorial	services at the	Department of Pub	lic Safety, Training Division's building
6	NEW CONTRACT	-					
	The maximum amo	ount of t	he contract	for the to	erm of the contra	act is: \$15.000.00	
	Payment for service						
	Other basis for pay				•		
J	USTIFICATION				,		
7	What conditions rec	ouire th	at this work	he done	<u>،</u> ۲		
		-				Buildings and Grour	nds and therefore requires a standalone
	contract for janitoria						
8.	Explain why State e						
	Due to the requirem	nents a	nd services	request	ed there are no s	state agencies or em	ployees who provide services.
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation Division?	n (RFP)	done by the	Purcha	ising	No	
	a. List the names of	f vendo	rs that were	solicite	d to submit prop	osals (include at leas	st three):

Mountain Top Cleaning Klean King Premier Janitorial		
b. Soliciation Waiver: Not Applicable		
c. Why was this contractor chosen in preference to other?		
This vendor was the overall best value.		
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		

11. Is there an Indirect Cost Rate or Percentage 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 expla	ain
---------------------------	-----

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:

Justin McDonald, Educational Information Officer Ph: 775-687-2416 Daniel Banda, Program Officer I Ph: 775-687-2417

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	bhernan2	05/20/2024 15:52:34 PM
Division Approval	bhernan2	05/20/2024 15:52:38 PM
Department Approval	kdefe1	05/30/2024 11:30:43 AM
Contract Manager Approval	mcosenti	06/03/2024 16:28:58 PM
Budget Analyst Approval	khawkin1	06/05/2024 13:05:07 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: 28690

			Legal Entity Name:	Galaxy Digital, LLC
Agency Name: DEP	ARTMENT OF WILD	LIFE	Contractor Name:	Galaxy Digital, LLC
Agency Code: 702			Address:	PO Box 1214
Appropriation Unit: 4462	2-12			
Is budget authority available?:	Yes		City/State/Zip	Asheville, NC 28802
If "No" please explain: N	lot Applicable		Contact/Phone:	Oliver Waters 815/985-0665
			Vendor No.:	T32015819A
			NV Business ID:	NV20243094242
To what State Fiscal Yea	ar(s) will the contract	be charged?	2024-2028	
What is the source of fur the contractor will be pai	nds that will be used t d by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 % X	Fees	100.00 % Licen	se Plate Fees
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	
Agency Reference #:	24-48			
2. Contract start date:				
a. Effective upon Board Examiner's approval?		o. other effective o	date 05/20/2024	l I
Anticipated BOE me	eeting date 06/	2024		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	03/31/2028			
Contract term:	3 years and 316 d	ays		
4. Type of contract:	Contract			
Contract description:	Online Services			
5. Purpose of contract:				
This is a new contract department's volunteer				d successfully onboard the tipulations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$12,200.00** Payment for services will be made at the rate of \$3,050.00 per Year

II. JUSTIFICATION

7. What conditions require that this work be done?

Our current volunteer system, Volunteer Manager, is managed by Kalkomey. With the recent buy out of the company, Kalkomey will no longer be supporting the system and will be sunsetting it. Acquiring a new system is necessary to continue to record volunteer hours and miles, and generate the proper reporting necessary.

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

We have a need to have a user-friendly system for volunteers and administrators to properly record and approve volunteer hours and miles, as well as generate reports from this data. Producing something as complex as this is not within the capabilities of our department.

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

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

b. Soliciation Waiver: Not Applicable

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

Price was similar for the three we solicited. The features we need and ease of use for volunteers and administrators of Galaxy Digital's platform make them a better fit for us.

d. Last bid date:	Anticipated re-b	id date:
10. a. Does the contract contain any IT of	components?	No
b. Is the contract part of an IT invest \$50,000?	ment 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?

Na	If "Voo"	nlagaa	ovelain
No	If "Yes".	Diease	explain

Not Applicable

No

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

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

Not Applicable

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

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

Not Applicable

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

Yes

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

Julie Bless, Staff Conservation Educator Ph: (775) 688-1406

20. Contract Status:

Contract Approvals: Approval Level User Signature Date 01/05/2024 08:44:37 AM Budget Account Approval jwilkin3 **Division Approval** cbalcon 01/05/2024 17:00:26 PM **Department Approval** ineubau2 04/16/2024 10:20:33 AM **Contract Manager Approval** abarredo 04/16/2024 10:27:26 AM **Budget Analyst Approval** dspeed1 05/20/2024 16:27:37 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29105

			Legal Entity Name:	YGOA, INC. DBA STAR HOTEL
Agency Name:	DEPARTMENT OF	WILDLIFE	Contractor Name:	YGOA, INC. DBA STAR HOTEL
Agency Code:	702		Address:	246 SILVER ST
Appropriation Unit:	4462-16			
Is budget authority available?:	Yes		City/State/Zip	ELKO, NV 89801-3655
If "No" please expla	ain: Not Applicable		Contact/Phone:	Hattie Schoenfeld 775/738-6199
			Vendor No.:	T29048398
			NV Business ID:	NV20041625600
	al Year(s) will the co	•	2024-2027	
the contractor will b	pe paid by multiple fu	used to pay the contrac Inding sources.		rcentage of each funding source if
General Fu		Fees	0.00 %	
X Federal Fu		Bonds	0.00 %	
Highway Fu		Other funding	0.00 %	
Agency Reference				
2. Contract start date				
a. Effective upon E Examiner's app	roval?	or b. other effective c	date 05/22/2024	
Anticipated B	OE meeting date	06/2024		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
iter, applicable				
3. Termination Date:	06/30/2027			
• •	06/30/2027 3 years and	39 days		
3. Termination Date:		39 days		
3. Termination Date: Contract term:	3 years and Contract	-		
 Termination Date: Contract term: Type of contract: 	3 years and Contract n: Food Cateri	-		
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract 	3 years and Contract n: Food Caterin	ng	r the volunteer ins	tructor academy in the eastern region
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con 	3 years and Contract n: Food Caterin tract which provide	ng	r the volunteer ins	tructor academy in the eastern region
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con area. NEW CONTRACT 	3 years and Contract n: Food Cateri tract which provide	ng		tructor academy in the eastern region
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con area. NEW CONTRACT 	3 years and Contract n: Food Cateri tract which provide	ng s catering services fo		tructor academy in the eastern region
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con area. NEW CONTRACT The maximum amount 	3 years and Contract n: Food Caterin tract which provide	ng s catering services fo or the term of the contra		tructor academy in the eastern region
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new com area. NEW CONTRACT The maximum amod JUSTIFICATION What conditions re 	3 years and Contract n: Food Caterin tract which provide	ng s catering services fo or the term of the contra e done?	act is: \$32,100.00	tructor academy in the eastern region
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract Purpose of contract This is a new con area. NEW CONTRACT The maximum amodition USTIFICATION What conditions represent the Basic Hunt 	3 years and Contract n: Food Caterin tract which provide ount of the contract for quire that this work b er Education Grant	ng s catering services fo or the term of the contra e done?	act is: \$32,100.00 Brant the department	t provides instructor events annually.
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con area. NEW CONTRACT The maximum and JUSTIFICATION What conditions re Per the Basic Hunt Explain why State 	3 years and Contract n: Food Caterin tract which provide ount of the contract for quire that this work b er Education Grant a employees in your ag er has around 100 g	ng s catering services fo or the term of the contra he done? and Angler Education G gency or other State age	act is: \$32,100.00 Grant the department encies are not able t	t provides instructor events annually.
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new com area. NEW CONTRACT The maximum amodiant JUSTIFICATION What conditions re Per the Basic Hunt Explain why State of The instructor dinn 	3 years and Contract n: Food Caterin tract which provide ount of the contract for quire that this work b er Education Grant a employees in your ag or the event.	ng s catering services fo or the term of the contra he done? and Angler Education G gency or other State age	act is: \$32,100.00 Grant the department encies are not able t	t provides instructor events annually.
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con area. NEW CONTRACT The maximum amod JUSTIFICATION What conditions re Per the Basic Hunt Explain why State of The instructor dinn staff to also cook for Were quotes or pro- 	3 years and Contract n: Food Caterin tract which provide ount of the contract for quire that this work b er Education Grant a employees in your ag or the event.	ng s catering services fo or the term of the contra ne done? and Angler Education G gency or other State ago uests each year. We ne	act is: \$32,100.00 Grant the department encies are not able to red all regional staff	t provides instructor events annually.
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con area. NEW CONTRACT The maximum amoditions NEW CONTRACT Mean conditions represent the maximum amoditions What conditions represent the maximum amodition of the	3 years and Contract n: Food Caterin tract which provide ount of the contract for ount of the contract for er Education Grant a employees in your age or the event. oposals solicited? n (RFP) done by the	ng s catering services fo or the term of the contra ne done? and Angler Education G gency or other State ago uests each year. We ne	act is: \$32,100.00 Frant the department encies are not able to red all regional staff Yes No	t provides instructor events annually. to do this work: available to run the event and don't have
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new comarea. NEW CONTRACT The maximum amodiant of the maximum amodian	3 years and Contract n: Food Caterin tract which provide ount of the contract for quire that this work b er Education Grant a employees in your ag er has around 100 gr or the event. oposals solicited? n (RFP) done by the of vendors that were so ar Hotel)	ng s catering services fo or the term of the contra the done? and Angler Education G gency or other State age uests each year. We ne Purchasing	act is: \$32,100.00 Frant the department encies are not able to red all regional staff Yes No	t provides instructor events annually. to do this work: available to run the event and don't have
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new comarea. NEW CONTRACT The maximum and JUSTIFICATION What conditions re Per the Basic Hunt Explain why State of The instructor dinn staff to also cook for Were quotes or pro Was the solicitation Division? a. List the names of Ygoa, Inc. (dba State) 	3 years and Contract n: Food Caterin tract which provide ount of the contract for quire that this work b er Education Grant a employees in your ag er has around 100 gr or the event. oposals solicited? n (RFP) done by the of vendors that were s ar Hotel)	ng s catering services fo or the term of the contra the done? and Angler Education G gency or other State age uests each year. We ne Purchasing	act is: \$32,100.00 Frant the department encies are not able to red all regional staff Yes No	t provides instructor events annually. to do this work: available to run the event and don't have

c. Why was this contractor chose	en in preference to other?		
Selected vendor provided lowes	t solicitation for all the servi	vices needed.	
d. Last bid date:	Anticipated re-b	bid date:	
10. a. Does the contract contain any	T 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?

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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: 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:
 - Julie Gabrielson, Conservation Educator IV Ph: (775) 777-2305
- 20. Contract Status:
 - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbalcon	04/17/2024 09:55:12 AM
Division Approval	nroble1	04/18/2024 16:46:56 PM
Department Approval	jneubau2	05/14/2024 08:38:27 AM
Contract Manager Approval	abarredo	05/14/2024 09:12:30 AM
Budget Analyst Approval	dspeed1	05/22/2024 09:38:41 AM

(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:

City/State/Zip

Contact/Phone:

0.00 %

1

White Pine County

White Pine County

133 Fay Avenue

Ely, NV 89301

Tri-County Weed Control

Rope Ashworth 775-289-6341

I. DESCRIPTION OF CONTRACT 1. Contract Number: 25122 Agency Name: DEPARTMENT OF WILDLIFE Agency Code: 702 Appropriation Unit: 4467-14

Yes

0.00 %

22-37

If "No" please explain: Not Applicable

T80971176H Vendor No.: **NV Business ID:** Governmental Entity To what State Fiscal Year(s) will the contract be charged? 2023-2026 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % 20.00 % Habitat Conservation Fee: Upland Game Х Fees Stamp Fee; Duck Stamp Fee 80.00 % 0.00 % Х Federal Funds Bonds

Other funding

Agency Reference #:

Highway Funds

Is budget authority

available?:

Contract start date:				
a. Effective upon Board of Examiner's approval?	No	or b. other effective date	07/01/2022	
Anticipated BOE meet	ing date	06/2024		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Previously Approved 0 Termination Date:	6/30/2026			

Contract term:	4 years
4. Type of contract:	Interlocal Agreement
Contract description:	Weed Control

5. Purpose of contract:

This is the first amendment to the original contract which provides noxious weed control. This amendment revises Attachment AA - Scope of Work to enable service on additional properties and increases the maximum amount from \$150,000 to \$200,000 due to the increased number of properties serviced.

6. CONTRACT AMENDMENT

1.	The max amount of the original contract:	Trans \$ \$150,000.00	Info Accum \$ \$150,000.00	Action Accum \$ Agenda \$150,000.00 Yes - Action
2.	Amount of current amendment (#1):	\$50,000.00	\$50,000.00	\$50,000.00 Yes - Info
3.	New maximum contract amount:	\$200,000.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

All landowners/managers are mandated by the state to control noxious weeds. There is inadequate manpower on the Eastern Complex to effectively apply herbicides to control all of the noxious weeds present. Because of the narrow time frame inherent for the control of some of the noxious weeds, a coordinated effort by NDOW and Tri-County personnel will provide more effective management of noxious plants.

	There is not sufficient manpower available in-house to complete this work in a timely and effective manner. Tri-County brings expertise and experience in weed treatment that other state agencies do not.
9.	Were quotes or proposals solicited? No
	Was the solicitation (RFP) done by the Purchasing No Division?
	a. List the names of vendors that were solicited to submit proposals (include at least three):
	Not Applicable
	b. Soliciation Waiver: Exempt (Per statute)
	c. Why was this contractor chosen in preference to other?
	NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.
	d. Last bid date: Anticipated re-bid date:
10.	a. Does the contract contain any IT components? No
	b. Is the contract part of an IT investment project over No \$50,000?
C	THER INFORMATION
11	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
• • •	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	Not Applicable
12.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
	No
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
	No
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
	No If "Yes", please explain
	Not Applicable
13	Has the contractor ever been engaged under contract by any State agency?
. 0.	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, FY23 with the Nevada Department of Wildlife. Work was satisfactory.
14	Is the contractor currently involved in litigation with the State of Nevada?
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
	Not Applicable
15.	The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
	Governmental Entity
16.	Not Applicable
17.	Not Applicable
18.	Not Applicable
	•••

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

User	Signature Date
cbalcon	04/17/2024 10:07:16 AM
nroble1	04/18/2024 16:28:27 PM
jneubau2	04/29/2024 08:33:28 AM
amedin4	04/29/2024 09:56:08 AM
dspeed1	06/05/2024 15:35:46 PM
	cbalcon nroble1 jneubau2 amedin4

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29276

		29270					
						Legal Entity Name:	CLEARLY TAHOE LLC
A	gency Name:	DCNR	- PARKS D	IVISION	N	Contractor Name:	CLEARLY TAHOE LLC
A	gency Code:	704				Address:	PO BOX 10196
A	ppropriation Unit:	4162-0	0				
ls a	s budget authority vailable?:		Yes			City/State/Zip	ZEPHYR COVE, NV 89448
lf	If "No" please explain: Not Applicable					Contact/Phone:	5303072275
						Vendor No.:	
						NV Business ID:	NV20161385283
	o what State Fisca	•	,		•	2024-2025	
V\ 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	•	0.00 %	anang	Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	Х	Other funding	100.00 % REVE	NUE
2 C	Contract start date:				-		
	Effective upon E		No	orb.	other effective of	date 05/21/2024	L
	Examiner's appr	roval?					
	Anticipated BC	DE mee	ting date	07/2	2024		
R	Retroactive?		No				
lf	"Yes", please exp	olain					
N	lot Applicable						
3. T	ermination Date:	(05/31/2025				
С	Contract term:		1 year and	10 days	5		
4 T.	una of contract		Revenue C	ontract			
4. I	ype of contract:						
	Sontract description		CT Guided	Tours			
С	Contract description	n: (Tours			
C 5. <u>P</u>	Contract description	n: (CT Guided		on-motorized g	juided tours at Lak	e Tahoe Region State Parks.
5. P	Contract description Purpose of contract This is a new reve	n: (CT Guided		on-motorized g	juided tours at Lak	e Tahoe Region State Parks.
C 5. P T 6. N	Contract description Purpose of contract This is a new revenue IEW CONTRACT	n: t: enue co	CT Guided	ovide n		juided tours at Lak	e Tahoe Region State Parks.
5. P T 6. N	Contract description Purpose of contract This is a new revenue IEW CONTRACT The maximum amo	n: t: enue co	CT Guided	ovide n			e Tahoe Region State Parks.
C 5. P T 6. N T JUS	Contract description Purpose of contract This is a new rever IEW CONTRACT The maximum amo STIFICATION	n: (t: enue co	CT Guided	for the t	erm of the contra		e Tahoe Region State Parks.
C 5. P T 6. N T JUS	Contract description Purpose of contract This is a new revenue IEW CONTRACT The maximum amo	n: (t: enue co punt of th quire tha	CT Guided ntract to pr ne contract	for the to	erm of the contra		e Tahoe Region State Parks.
C 5. P T 6. N T JUS 7. W	Contract description Purpose of contract This is a new rever IEW CONTRACT The maximum amo STIFICATION What conditions read SPECIAL/COMME	n: 0 t: enue co punt of th quire tha RCIAL U	CT Guided ntract to pr ne contract at this work JSE PERM	for the to be done	erm of the contra		
C 5. P T 6. N T JUS 7. W S 8. E	Contract description Purpose of contract This is a new rever IEW CONTRACT The maximum amo STIFICATION What conditions read SPECIAL/COMME	n: 0 t: punt of th quire tha RCIAL U employe	CT Guided <u>ntract to pr</u> ne contract <u>at this work</u> JSE PERM ses in your a	for the to be done T	erm of the contra	act is: \$60,000.00	
C 5. P T 6. N T JUS 7. W S 8. E S	Contract description Purpose of contract This is a new rever IEW CONTRACT The maximum amo STIFICATION What conditions red SPECIAL/COMME	n: 0 t: enue co punt of the quire the RCIAL U employe RCIAL U	CT Guided ntract to pr he contract at this work JSE PERM tes in your a JSE PERM	for the to be done T	erm of the contra	act is: \$60,000.00	
C 5. P T 6. N T JUS 7. M S 8. E S 9. W	Contract description Purpose of contract This is a new rever IEW CONTRACT The maximum amo STIFICATION What conditions red PECIAL/COMME SPECIAL/COMME	n: 0 t: punt of th quire tha RCIAL U employe RCIAL U pposals s	CT Guided ntract to pr ne contract at this work JSE PERM ses in your a JSE PERM solicited?	for the te be done T agency o	erm of the contra	act is: \$60,000.00 encies are not able t	
C 5. P T 6. N T JUS 7. M S 8. E S 9. W D	Contract description Purpose of contract This is a new rever IEW CONTRACT The maximum amo STIFICATION What conditions red SPECIAL/COMME EXPlain why State of SPECIAL/COMME Vere quotes or pro Vas the solicitation Division?	n: 0 t: punt of the quire the RCIAL U employe RCIAL U oposals so n (RFP)	CT Guided ntract to pr he contract at this work JSE PERM bes in your a JSE PERM solicited? done by the	for the to be done T agency o T	erm of the contra e? or other State ag	act is: \$60,000.00 encies are not able t No	o do this work:
C 5. P T 6. N T JUS 7. W S 8. E S 9. W D a	Contract description Purpose of contract This is a new rever IEW CONTRACT The maximum amo STIFICATION What conditions red SPECIAL/COMME EXPlain why State of SPECIAL/COMME Vere quotes or pro Vas the solicitation Division?	n: 0 t: punt of the quire the RCIAL U employe RCIAL U oposals so n (RFP)	CT Guided ntract to pr he contract at this work JSE PERM bes in your a JSE PERM solicited? done by the	for the to be done T agency o T	erm of the contra e? or other State ag	act is: \$60,000.00 encies are not able t No No	o do this work:
5. P 5. P 6. N T JUS 7. M S 8. E S 9. W D a. N b.	Contract description Purpose of contract This is a new rever IEW CONTRACT The maximum amo STIFICATION What conditions red PECIAL/COMME SPECIAL/COMME Vere quotes or pro Vas the solicitation Division? List the names o Lot Applicable Solicitation Waive	n: 0 t: mue co mue c	CT Guided ntract to pr he contract at this work JSE PERM bes in your a JSE PERM solicited? done by the rs that were Applicable	for the to be done T agency o T Purcha solicite	erm of the contra	act is: \$60,000.00 encies are not able t No No	o do this work:
5. P 5. P 6. N T JUS 7. M S 8. E S 9. W D a. N b.	Contract description Purpose of contract This is a new rever IEW CONTRACT The maximum amo STIFICATION What conditions red SPECIAL/COMME EXPlain why State of SPECIAL/COMME Vere quotes or pro Vas the solicitation Division? List the names of Iot Applicable	n: 0 t: mue co mue c	CT Guided ntract to pr he contract at this work JSE PERM bes in your a JSE PERM solicited? done by the rs that were Applicable	for the to be done T agency o T Purcha solicite	erm of the contra	act is: \$60,000.00 encies are not able t No No	o do this work:
C 5. P T 6. N T JUS 7. M S 8. E S 9. W D a N D c.	Contract description Purpose of contract This is a new rever IEW CONTRACT The maximum amo STIFICATION What conditions red PECIAL/COMME SPECIAL/COMME Vere quotes or pro Vas the solicitation Division? List the names o Lot Applicable Solicitation Waive	n: 0 t: mue co mue c	CT Guided ntract to pr he contract at this work JSE PERM bes in your a JSE PERM solicited? done by the rs that were Applicable	for the to be done T agency o T Purcha solicited	erm of the contra	act is: \$60,000.00 encies are not able t No No osals (include at leas	o do this work:

Contract #: 29276

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	lf "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	05/14/2024 09:37:12 AM
Division Approval	ethick1	05/14/2024 09:37:14 AM
Department Approval	ethick1	05/14/2024 09:37:16 AM
Contract Manager Approval	ethick1	05/14/2024 09:37:19 AM
Budget Analyst Approval	rjacob3	05/21/2024 13:52:00 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29274

							gal Entity me:	Nevada Adventures, LLC dba Tahoe Adventure Company, Kevin Hickey
	Agency Name:	DCNR	- PARKS D	IVISION	1	Co	ntractor Name:	Nevada Adventures, LLC dba Tahoe Adventure Company, Kevin Hickey
	Agency Code:	704				Ad	dress:	
	Appropriation Unit:	4162-0	0					
	Is budget authority available?:		Yes			Cit	y/State/Zip	INCLINE VILLAGE, NV 89451
	If "No" please expla	ain: Not	Applicable			Co	ntact/Phone:	5309139212
							ndor No.:	
							Business ID:	NV20181159660
	To what State Fisca	`	,		0	-	24-2025	
	the contractor will b	be paid b	s that will be by multiple f	used to unding s	o pay the cont sources.	ractor?	Indicate the pe	rcentage of each funding source if
	General Fu		0.00 %		Fees		0.00 %	
	Federal Fur	nds	0.00 %		Bonds		0.00 %	
	Highway Fu	unds	0.00 %	Х	Other fundin	ng 1	00.00 % Rever	nue
2.	Contract start date:	:						
	a. Effective upon E Examiner's app	Board of roval?	No	or b.	other effectiv	e date	05/21/2024	l.
	Anticipated BO	OE meet	ting date	07/2	024			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	(04/30/2025					
	Contract term:	:	344 days					
4.	Type of contract:	I	Revenue Co	ontract				
	Contract description	n: T	Tahoe Adve	entures				
5.	Purpose of contrac	:t:						
			ntract to pr	ovide k	ayak, mounta	ain bik	e and snowsho	be tours at Lake Tahoe Region State
6.	NEW CONTRACT							
0.	The maximum amo	ount of th	ne contract f	or the te	erm of the con	ntract is	\$10.000.00	
JI	JSTIFICATION						. ,	
7.	What conditions red	quire tha	at this work	be done	?			
	Special/Commercia							
8.	Explain why State	employe	es in your a	gency c	or other State	agenci	es are not able t	to do this work:
	Special/Commercia	al use pe	ermit					
9.	Were quotes or pro	posals s	solicited?			No)	
	Was the solicitation Division?	ו (RFP) פ	done by the	Purcha	sing	No)	
	a. List the names o	f vendor	s that were	solicited	d to submit pro	oposal	s (include at leas	st three):
	Not Applicable							
	b. Soliciation Waive	er: Not A	Applicable					
	c. Why was this contractor chosen in preference to other?							

	d. Last bid date:	Anticipated re-bid	date:			
10.	a. Does the contract contain any IT	·	No			
	b. Is the contract part of an IT inves \$50,000?	•	No			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cont	ractor?			
		de the Indirect Cost Rate o	r Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of Nevada	a or will the contracted services be performed by a current			
	 b. Was the contractor formerly emperformed by someone formerly en No 	bloyed by the State of Neva nployed by the State of Ne	ada within the last 24 months or will the contracted services be vada within the last 24 months?			
	c. Is the contractor employed by ar No If "Yes", please expla	•	divisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been enga					
	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.		•	of Nevada? nd facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is registered with th LLC	e Nevada Secretary of Sta	te's Office as a:			
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	?			
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	License (SBL)?			
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	ada Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
	Contract Status: Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval Division Approval	ethick1 ethick1	05/14/2024 08:18:54 AM 05/14/2024 08:18:56 AM			
	Department Approval	ethick1	05/14/2024 08:18:58 AM			
	Contract Manager Approval	ethick1	05/14/2024 08:19:01 AM			
	Budget Analyst Approval	rjacob3	05/21/2024 13:50:29 PM			

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29275

						Legal Entity Name:	Tahoe Jacks Adventure Authority LLC
	Agency Name:	DCNR	- PARKS		N	Contractor Name:	Tahoe Jacks Adventure Authority LLC
	Agency Code:	704				Address:	
	Appropriation Unit:	4162-0	00				
	Is budget authority available?:		Yes	5		City/State/Zip	Stateline, NV 89449
	If "No" please expla	in: No	t Applicat	ble		Contact/Phone:	7759013307
						Vendor No.:	
						NV Business ID:	NV20161015163
	To what State Fisca	al Year	s) will the	e contract	be charged?	2024-2025	
	What is the source of the contractor will be	of fund e paid	s that will by multip	be used le funding	to pay the contra sources.	actor? Indicate the pe	ercentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fun	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	Х	Other funding	g 100.00 % REVE	INUE
2.	Contract start date:						
	a. Effective upon B Examiner's appr	oval?			b. other effective	e date 05/21/202	4
	Anticipated BC	DE mee	eting date	07/	/2024		
	Retroactive?		No	I			
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		05/31/20	25			
	Contract term:		1 year ai	nd 10 day	/s		
4.	Type of contract:		Revenue	e Contrac	t		
	Contract description	ו:	Tahoe Ja	acks 202	4		
5.	Purpose of contract						
	This is a new reve	nue co	ontract to	provide	guided tours a	t Lake Tahoe Regio	n State Parks.
6.	NEW CONTRACT						
	The maximum amou	unt of t	he contra	ct for the	term of the cont	ract is: \$25,000.00	
.11	USTIFICATION						
		nuiro th	ot this wa	wk ha dar	202		
1.	What conditions req						
8.				ur agency	or other State a	gencies are not able	to do this work:
	Special/Commercia					0	
9.	Were quotes or prop	posals	solicited?	,		No	
	Was the solicitation Division?	(RFP)	done by	the Purch	nasing	No	
		f vendo	rs that we	ere solicit	ed to submit pro	posals (include at lea	ast three):
	Not Applicable						
	b. Soliciation Waive						
	c. Why was this con	ntractor	chosen i	n prefere	nce to other?		

d. Last bid date:

Anticipated re-bid date:

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No	If "Yes", please explain	

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: 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	05/14/2024 08:42:32 AM
Division Approval	ethick1	05/14/2024 08:42:34 AM
Department Approval	ethick1	05/14/2024 08:42:36 AM
Contract Manager Approval	ethick1	05/14/2024 08:42:38 AM
Budget Analyst Approval	rjacob3	05/21/2024 13:48:38 PM

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

DESCRIPTION OF CONTRACT Ι. 1 1. Contract Number: 25810 Amendment Number: Legal Entity SUMMIT PLUMBING CO, LLC Name: Agency Name: **DCNR - PARKS DIVISION** Contractor Name: SUMMIT PLUMBING CO, LLC Agency Code: 704 Address: 1749 Timber Court Appropriation Unit: 4605-11 Is budget authority Yes City/State/Zip GARDNERVILLE, NV 89410 available?: If "No" please explain: Not Applicable Contact/Phone: 775/267-9987 Vendor No.: T29008376 **NV Business ID:** NV19991021762 2022-2026 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Х Other funding 100.00 % Utilities Surcharge Contract start date: a. Effective upon Board of No or b. other effective date 04/26/2022 Examiner's approval? Anticipated BOE meeting date 06/2024 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 04/25/2025 Termination Date: Contract term: 4 years and 5 days 4. Type of contract: Contract **On-call contract** Contract description: 5. Purpose of contract: This is the first amendment to the contract that provides ongoing on call plumbing, pumping, and portable toilet rentals for Lake Tahoe Nevada State Parks. This amendment extends the termination date from April 2025 to April 2026 and increases the maximum amount from \$63,700 to \$85,000 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$63,700.00 \$63,700.00 \$63,700.00 Yes - Info contract: 2. Amount of current amendment \$21,300.00 \$21,300.00 \$85,000.00 Yes - Info (#1): 3. \$85,000.00 New maximum contract amount: 04/30/2026 and/or the termination date of the original contract has changed to: **II. JUSTIFICATION** 7. What conditions require that this work be done?

Due to health and safety concerns it is imperative that a contract is in place in case there is a plumbing and pumping problem within the park.

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

	Nevada State Parks does not have	e the time or the expert	tise to perform this duty
9.	Were quotes or proposals solicited	l?	Yes
	Was the solicitation (RFP) done by Division?		No
	a. List the names of vendors that w	vere solicited to submit	t proposals (include at least three):
	b. Soliciation Waiver: Not Applica		2
	c. Why was this contractor chosen Summit Plumbing was the only ver		<u> </u>
	d. Last bid date: 01/19/2022		e-bid date:
10	a. Does the contract contain any IT		No
10.	b. Is the contract part of an IT inve \$50,000?	•	No
11.	Is there an Indirect Cost Rate or Po No If "Yes", please provid	•	Contractor? ate or Percentage Paid to the Contractor
	Not Applicable		
12.		oyee of the State of Ne	evada or will the contracted services be performed by a current
	No		
	b. Was the contractor formerly emperformed by someone formerly er No	ployed by the State of mployed by the State of	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	c. Is the contractor employed by an No If "Yes", please expla	•	I subdivisions or by any other government?
	Not Applicable		
13	Has the contractor ever been enga	and under contract by	any State agency?
13.	-	n and for which agency	and indicate if the quality of service provided to the identified
	~ ~		mbing since 2013. They have provided Satisfactory work.
14.	Is the contractor currently involved	•	
	· · · · · · · · · · · · · · · · · · ·	de details of the litigati	on and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is registered with th LLC	e Nevada Secretary o	f State's Office as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity N	ame?
17.	a. Does the contractor have a current Yes	ent Nevada State Busi	ness License (SBL)?
18.	a. Is the legal entity active and in g Yes	jood 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	ethick1	05/15/2024 08:18:23 AM
	Division Approval	ethick1	05/15/2024 08:18:30 AM
	Department Approval	ethick1	05/15/2024 08:18:36 AM
	Contract Manager Approval	ethick1	05/15/2024 08:18:43 AM
	Budget Analyst Approval	rjacob3	05/21/2024 13:43:34 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29271

					Legal Entity Name:	RUBY MOUNTAIN PEST CONTROL, LLC
	5 ,	DCNR - DI RESOURC	VISION OF ES	WATER	Contractor Name:	RUBY MOUNTAIN PEST CONTROL, LLC
	Agency Code:	705			Address:	PO BOX 8271
	Appropriation Unit:	4171-15				
	Is budget authority available?:		Yes		City/State/Zip	SPRING CREEK, NV 89815-0005
	If "No" please explai	n: Not App	licable		Contact/Phone:	KARI WALTERS 775/778-0494
					Vendor No.:	Pending
					NV Business ID:	NV20051594406
	To what State Fiscal	Year(s) wi	II the contra	act be charged?	2024-2025	
	What is the source of the contractor will be	of funds tha e paid by m	t will be use ultiple fundi	ed to pay the contrac ing sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fun	ds 100.0	0 %	Fees	0.00 %	
	Federal Fund	ds 0.0	0 %	Bonds	0.00 %	
	Highway Fur	nds 0.0	0 %	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro		No or	b. other effective c	late 05/17/2024	l de la constante de
	Anticipated BO	E meeting	date (06/2024		
	Retroactive?		No			
	If "Yes", please expla	ain				
1	Not Applicable					
3.	Termination Date:	06/3	0/2025			
	Contract term:	1 ye	ar and 44 c	lays		
		-	tract			
4.	Type of contract:	Con				
4.	Type of contract: Contract description		am Weed	Abatemnt		
	Contract description	SF D	am Weed	Abatemnt		
	Contract description Purpose of contract:	SF D			s at South Fork Dar	n, Elko County, NV.
5.	Contract description Purpose of contract: This is a new contr	SF D			at South Fork Dar	n, Elko County, NV.
5. 6.	Contract description Purpose of contract: This is a new contr NEW CONTRACT	SF C	vide weed a	abatement services		n, Elko County, NV.
5. 6.	Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou	SF C	vide weed a	abatement services	act is: \$24,300.00	n, Elko County, NV.
5. 6.	Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Payment for services	SF C act to prov act to prov ant of the co s will be ma	vide weed a ontract for the rade at the rade	abatement services he term of the contra ate of \$1,350.00 per	act is: \$24,300.00 acre	n, Elko County, NV.
5. 6.	Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Payment for services	SF C act to prov ant of the co s will be ma nent: All pa	vide weed a ontract for th ade at the ra yments sho	abatement services he term of the contra ate of \$1,350.00 per build be based upon t	act is: \$24,300.00 acre	
5. 6.	Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Payment for services Other basis for paym	SF C act to prov ant of the co s will be ma nent: All pa	vide weed a ontract for th ade at the ra yments sho	abatement services he term of the contra ate of \$1,350.00 per build be based upon t	act is: \$24,300.00 acre	
5. 6.	Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Payment for services Other basis for paym upon receipt of an in	SF C act to prov ant of the co s will be ma nent: All pa voice and s	vide weed a ontract for th ade at the ra yments sho subject to a	abatement services he term of the contra ate of \$1,350.00 per buld be based upon t gency approval.	act is: \$24,300.00 acre	
5. 6. Jl	Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Payment for services Other basis for paym upon receipt of an in JSTIFICATION What conditions requ Treatment of deep-ro abutments, and the a	SF C act to prov act to prov ant of the co s will be ma hent: All pa voice and s uire that thi poted vege auxiliary sa	vide weed a pontract for th ade at the ra yments sho subject to a subject to a subject to a tation on th ddle dam is	abatement services he term of the contra ate of \$1,350.00 per build be based upon t gency approval. done? e main South Fork d s required. Deep-roo	act is: \$24,300.00 acre he receipt, review ar lam as well as aroun ted vegetation on ar	
5. 6. 7.	Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Payment for services Other basis for paym upon receipt of an in JSTIFICATION What conditions requ Treatment of deep-ro abutments, and the a	SF C act to prov act to prov act to prov attraction s will be man be man be man attraction act to prov s will be man be m	vide weed a ontract for the ade at the rayments sho subject to a subject to a swork be contation on the ddle dam is of the dam	abatement services he term of the contra ate of \$1,350.00 per build be based upon t gency approval. done? e main South Fork d s required. Deep-roo i. Initial treatment ser	act is: \$24,300.00 acre he receipt, review an lam as well as aroun ted vegetation on ar rvices shall be comp	nd acceptance of the deliverable(s) and nd the concrete service spillway, dam nd near dams creates potential failure leted prior to June 1, 2024.
5. 6. 7.	Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Payment for services Other basis for paym upon receipt of an in JSTIFICATION What conditions requ Treatment of deep-ro abutments, and the a modes through inter Explain why State er	SF C act to prov act to prov act to prov act to prov act to prov s will be man be the construction act to prov autiliary sa anal erosion and provide s in	vide weed a ontract for the ade at the ra yments sho subject to a subject to a subject to a subject to a subject a a your agen	abatement services he term of the contra ate of \$1,350.00 per buld be based upon t gency approval. done? e main South Fork d s required. Deep-roo h. Initial treatment services	act is: \$24,300.00 acre he receipt, review ar lam as well as aroun ted vegetation on ar rvices shall be comp encies are not able t	nd acceptance of the deliverable(s) and nd the concrete service spillway, dam nd near dams creates potential failure leted prior to June 1, 2024.
5. 6. 7. 8.	Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Payment for services Other basis for paym upon receipt of an in JSTIFICATION What conditions requ Treatment of deep-ro abutments, and the a modes through inter Explain why State er	SF C act to prov act to prov act to prov act to prov act to prov s will be man be man be man act to prov s will be man be	vide weed a ontract for the ade at the ray yments sho subject to a subject to a swork be contact tation on the ddle dam is of the dam	abatement services he term of the contra ate of \$1,350.00 per buld be based upon t gency approval. done? e main South Fork d s required. Deep-roo h. Initial treatment services	act is: \$24,300.00 acre he receipt, review ar lam as well as aroun ted vegetation on ar rvices shall be comp encies are not able t	nd acceptance of the deliverable(s) and nd the concrete service spillway, dam nd near dams creates potential failure pleted prior to June 1, 2024.
5. 6. 7. 8.	Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Payment for services Other basis for paym upon receipt of an in JSTIFICATION What conditions requ Treatment of deep-ro abutments, and the a modes through inter Explain why State er The scope of work n	SF C act to prov ant of the co s will be man voice and s uire that thi poted vege auxiliary sa nal erosion mployees in ecessitates posals solic	vide weed a pontract for the ade at the ra- yments sho subject to a subject to a swork be c tation on the dole dam is of the dam sof the dam	abatement services he term of the contra ate of \$1,350.00 per buld be based upon t gency approval. done? e main South Fork d s required. Deep-roo h. Initial treatment sen her or other State age d expertise that lies	act is: \$24,300.00 acre he receipt, review an lam as well as aroun ted vegetation on ar rvices shall be comp encies are not able to beyond the Division	nd acceptance of the deliverable(s) and nd the concrete service spillway, dam nd near dams creates potential failure pleted prior to June 1, 2024.

	Ruby Mountain Pest Control LLC Elko Pest Control Progressive Pest Management							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	Out of the three vendors contacted, one failed to respond, another declined, and only this vendor met the requirements outlined in the solicitation.							
	d. Last bid date:	Anticipated re-bio	d 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	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cont	tractor?					
		U U	or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current emplo employee of the State of Nevada?	yee of the State of Nevad	a or will the contracted services be performed by a current					
	Νο							
	b. Was the contractor formerly emp performed by someone formerly en No	loyed by the State of Nev ployed by the State of Nev	ada within the last 24 months or will the contracted services be evada within the last 24 months?					
	c. Is the contractor employed by an No If "Yes", please explai		odivisions or by any other government?					
	Not Applicable	11						
40		and under contract by an	State agapav2					
13.	Has the contractor ever been engage No If "Yes", specify when agency has been verif	and for which agency and	d indicate if the quality of service provided to the identified					
	Not Applicable							
14.	Is the contractor currently involved No If "Yes", please provid	0	of Nevada? nd facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with the LLC	e Nevada Secretary of Sta	ate's Office as a:					
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name	?					
17.	a. Does the contractor have a curre Yes	ent Nevada State Busines	s License (SBL)?					
18.	a. Is the legal entity active and in go Yes	ood standing with the Nev	ada Secretary of State's Office?					
19.	Agency Field Contract Monitor: Keith Conrad, Chief, Dam Safety Cheyenne Lawrence, Water Reso							
20.	Contract Status: Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	nwoo4	05/13/2024 14:30:55 PM					
	Division Approval	nwoo4	05/13/2024 14:30:59 PM					
	Department Approval	kwilliam	05/16/2024 09:11:24 AM					
	Contract Manager Approval	nwoo4	05/16/2024 09:17:18 AM					
	Budget Analyst Approval	rjacob3	05/17/2024 08:47:51 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: 29301

						Legal Entity Name:	KPS/3
	Agency Name:	DCNR		OR REC	REATION	Contractor Name:	KPS/3
	Agency Code:	710				Address:	500 Ryland Street
	Appropriation Unit:	4180-0)4				Suite 300
	Is budget authority available?:		Yes			City/State/Zip	Reno, NV 89502
	If "No" please expla	ain: No	t Applicable	е		Contact/Phone:	Rob Gaedtke 775-686-7439
						Vendor No.:	PUR0004720
						NV Business ID:	NV19941094961
	To what State Fisca		. ,		•	2024-2028	
	What is the source the contractor will b	of fund be paid	s that will b by multiple	funding	to pay the contra J sources.	actor? Indicate the pe	rcentage of each funding source if
	X General Fur	nds 1	100.00 %		Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
2.	Contract start date:	:					
	a. Effective upon B Examiner's appr	3oard of roval?	f No	or t	b. other effective	date 06/05/2024	l de la constante de
	Anticipated BC		ting date	07/	/2024		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		07/31/202	7			
	Contract term:		3 years ar	ıd 56 da	ays		
4.	Type of contract:		Contract				
	Contract description	n:	Website D	evelop	ment		
5.	Purpose of contract	<i>t</i> :					
	This is a new serv services.	vice agr	eement u	nder sta	tewide contract	t 99SWC-NV23-1788	6 which provides website development
6.	NEW CONTRACT						
	The maximum amo	ount of t	he contrac	t for the	term of the contr	act is: \$24,375.00	
	Other basis for pay	ment: V	Vill bill 25%	b upon s	ignature, Then ir	nvoiced monthly as tir	me is incurred.
J	USTIFICATION						
7.	What conditions rec	quire th	at this worl	<u>k be don</u>	ie?		
		tly does	s not have	a websit	te. A multi page,	robust website is ne	eded to provide information and resources
~	to the public. Explain why State employees in your agency or other State agencies are not able to do this work:						
8.						gencies are not able t he ability to complete	
0				; employ	jees dont have t		
9.	Were quotes or pro Was the solicitation	•		e Purch	asing	Yes No	
	Division?	. ,			-		
		T vendo	rs that wer	e solicite	ea to submit prop	oosals (include at leas	st three):
	Noble Studios KPS3						
	The Abbi Agency Factory Creatives						

b. Soliciation Waiver: Not Applicable

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

Breadth of experience creating state agency websites and ability to use Division of Forestry's website template reduced cost of project.

d. Last bid date:	04/18/2024	Anticipated re-	bid date:
10. a. Does the contract	No		
b. Is the contract par \$50,000?	No		

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Division of Environmental Protection (time unknown), Division of State Parks (10 years ago), Division of Forestry (2 years ago), Department of Conservation and Natural Resources (time unknown). Service provided was reported as satisfactory.

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

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

Not Applicable

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

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. 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	elisjoh4	05/21/2024 15:21:23 PM
Division Approval	elisjoh4	05/21/2024 15:21:27 PM
Department Approval	kwilliam	05/22/2024 09:55:50 AM
Contract Manager Approval	dberonio	05/29/2024 09:52:15 AM
Budget Analyst Approval	rjacob3	06/05/2024 11:35:55 AM

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

I. DESCRIPTION OF CONTRACT

			, ,						
1. Con	tract Number:	25754				Amendment Number:	1		
						Legal Entity Name:	Ralph Jones Inc. dba Display	ι Ralph J	lones
Age	ncy Name:	DETR - RE	HABILI	ΓΑΤΙΟ	N DIVISION	Contractor Name:	Ralph Jones Inc. db Display	oa Ralph	Jones
Age	ncy Code:	901				Address:	2576 E. Charleston	Blvd	
App	ropriation Unit:	3253-10							
ls bu avai	udget authority lable?:		Yes			City/State/Zip	Las Vegas, NV 8910	4-2323	
lf "N	o" please expla	ain: Not App	olicable			Contact/Phone:	Jody Jones 702-382-	4398	
						Vendor No.:	PUR0001134		
						NV Business ID:	NV19651000851		
To v	vhat State Fisca	al Year(s) w	ill the co	ntract	be charged?	2022-2026			
What the o	at is the source contractor will b	of funds that be paid by m	at will be nultiple fu	used t Inding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each fundi	ng sourc	ce if
	General Fu	nds 0.0	00 %		Fees	0.00 %			
	Federal Fur	nds 0.(00 %		Bonds	0.00 %			
	Highway Fu	unds 0.0	00 %	Х	Other funding	100.00 % Busin	ess Enterprise Set-A	side	
Age	ncy Reference	#: 3629	9-26-BEI	N					
2. Con	tract start date:								
a. E E	Effective upon E Examiner's app	Board of roval?	No	or b	. other effective	date 05/24/2022	2		
	Anticipated B	DE meeting	date	07/2	2024				
Retr	oactive?		No						
	es", please exp	olain							
	Applicable								
3. Prev	viously Approve	ed 02/2	8/2026						
Con	tract term:	3 ye	ars and	281 d	ays				
4 Type	e of contract:	Con	tract		-				
	tract description		oh Jones	s Inc					
		•							
	bose of contrac					· · · ·		<u> </u>	
inst Nev	alling cabinetr	y, countert This amen	ops, dis dment i	play c	ases, shelving	and fixtures at all c	services of designing urrent and new Busi \$45,000.00 to \$75,00	ness En	terprise of
6. CON	NTRACT AMEN	IDMENT							
					Trans	\$ Info Acc	um \$ Action A	ccum \$	Agenda
1.	The max am contract:	ount of the	original		\$45,000.00			,000.00	Yes - Info
2.	Amount of c (#1):	urrent amer	ndment		\$30,000.00	0 \$30,00	00.00 \$75,	,000.00	Yes - Info
3.	New maximo amount:	um contract			\$75,000.00	0			
JUST	IFICATION								

7. What conditions require that this work be done?

This contract is needed to aid BEN program employees in the planning, designing and building of cabinets, countertops, fixtures and displays for new BEN sites and renovations/repairs of existing sites.

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

01-1 4 L 41.

	State employees do not have the necessary skill sets to design, build and repair custom cabinets, countertops, displays or fixtures.
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):
	Las Vegas Store Supply Displays R Us Ralph Jones Inc. Structure Exhibits
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
	Only vendor to submit a proposal.
	d. Last bid date: 02/04/2022 Anticipated re-bid date: 12/01/2025
10.	a. Does the contract contain any IT components? No
	b. Is the contract part of an IT investment project over No \$50,000?
I. C	OTHER INFORMATION
	DTHER INFORMATION Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable . a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No . b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 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
11.12.13.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 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:

Not Applicable

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

Contract Approvals:	
Approval Level	User
Budget Account Approval	clarki1
Division Approval	zhoeflin
Department Approval	zhoeflin
Contract Manager Approval	wcune1

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: 29078

			Legal Entity Name:	Shaul Marketing Inc.	
Agency Name:	DETR - REHABILIT	ATION DIVISION	Contractor Name:	Shaul Marketing Inc.	
Agency Code:	901		Address:	Triple 7 Movers	
Appropriation Unit:	3253-10			4480 Calimesa St	
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89115	
If "No" please expla	ain: Not Applicable		Contact/Phone:	Itay Dadon 702-685-6888	
			Vendor No.:	T32015739	
			NV Business ID:	NV20071601310	
To what State Fisca	al Year(s) will the con	tract be charged?	2025-2026		
the contractor will b	e paid by multiple fur		ctor? Indicate the pe	rcentage of each funding source if	
General Fu	nds 0.00 %	Fees	0.00 %		
Federal Fur	nds 0.00 %	Bonds	0.00 %		
Highway Fu	inds 0.00 %	X Other funding	100.00 % Busin	ess Enterprise Set-Aside	
Agency Reference	#: 3854-26-BEN				
2. Contract start date:					
a. Effective upon E Examiner's app		or b. other effective	date 07/01/2024	4	
Anticipated BC	DE meeting date	07/2024			
Retroactive?	No				
If "Yes", please exp	lain				
Not Applicable					
3. Termination Date:	06/30/2026				
Contract term:	1 year and 30	64 days			
4. Type of contract:	Contract				
Contract description	n: Moving Serv	ices			
•	-				

5. Purpose of contract:

This is a new contract to provide ongoing moving services for the Business Enterprises of Nevada (BEN) program for moving heavy equipment and supplies between various program sites and storage units.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00**

Other basis for payment: Driver - \$40.00/hour. Mover - \$40.00/hour. Team Foreman-Mover - \$50.00/hour. Moving Truck - \$50.00/hour. Each job will have a Driver, a Mover, and a Foreman-Mover (a 3-person crew). No Trip Charges. No Overtime Charges. Total contract not to exceed \$40,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

BEN maintains and stores equipment used at southern Nevada locations. BEN needs to move this equipment around between locations and storage units in order to support the blind or visually impaired operators.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees are not certified nor licensed to transport equipment.

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

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

	Two Men and a Truck Champion Movers Ace World Wide Moving & Storage Five Star Moving Triple 7 Movers Muscle Movers			
	b. Soliciation Waiver: Not Applical	ble		
	c. Why was this contractor chosen			
	Lowest cost bidder.			
	d. Last bid date: 03/06/2024	Anticipated re-bid	date:	03/01/2026
10				
10.	a. Does the contract contain any IT	•	No	
	b. Is the contract part of an IT inves \$50,000?	stment project over	No	
	400,000			
III. C	OTHER INFORMATION			
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cont	ractor?	
		0		ntage Paid to the Contractor
	Not Applicable			
12.	· · · ·	ovee of the State of Nevada	a or will	the contracted services be performed by a current
	employee of the State of Nevada?			
	Νο			
	b. Was the contractor formerly emp performed by someone formerly er	ployed by the State of Neva	ada with	hin the last 24 months or will the contracted services be
	No	inployed by the State of Ne	vaua w	
	c. Is the contractor employed by an No If "Yes", please expla	•	divisior	is or by any other government?
	Not Applicable	111		
			•	-
13.	Has the contractor ever been enga	• • • •		
	No If "Yes", specify when agency has been veri		l indicat	e if the quality of service provided to the identified
		illeu as salisiaciory.		
	Not Applicable			
14.	Is the contractor currently involved	U		
		de details of the litigation ar	nd facts	supporting approval of the contract:
	Not Applicable			
15.	The contractor is registered with th	e Nevada Secretary of Sta	te's Off	ice as a:
	Nevada Corporation			
16.	a. Is the Contractor Name the same	e as the legal Entity Name	?	
-	Yes			
17		ant Navada Stata Duainaga	Licono	
17.	a. Does the contractor have a curre Yes	eni nevaŭa State Dusiness		e (SDL)!
18.	a. Is the legal entity active and in g	ood standing with the Neva	ada Seo	cretary of State's Office?
	Yes			
19.	Agency Field Contract Monitor: Chris Mazza, Administrative Serv	vices Officer II Ph: 702-48	6-8800	
20	Contract Status:			
20.	Contract Approvals:			
		User	Cian	aturo Dato
	Approval Level		•	ature Date
	Budget Account Approval	clarki1		9/2024 06:37:38 AM
	Division Approval	cedlefse		9/2024 10:01:30 AM
	Department Approval	cedlefse		9/2024 10:01:34 AM
	Contract Manager Approval	wcune1		2/2024 13:31:59 PM
	Budget Analyst Approval	twollan1	05/2	9/2024 17:07:48 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: 28929

				Legal Entity Name:	Miller Electric Company dba
	Agency Name:	DETR - REHABILI	TATION DIVISION	Contractor Name:	Miller Electric Company dba
	Agency Code:	901		Address:	Performance Electric Company
	Appropriation Unit:	3269-04			3945 Glen Street
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89502
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Ross Miller 775/750-8250
				Vendor No.:	T32011239
				NV Business ID:	NV20091630368
	To what State Fisc	al Year(s) will the co	ontract be charged?	2024-2026	
	What is the source the contractor will b	of funds that will be be paid by multiple f	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	inds 0.00 %	Fees	0.00 %	
	X Federal Fu	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 3833-26-BD	A		
2.	Contract start date	:			
	a. Effective upon E Examiner's app		or b. other effective of	date 05/29/2024	
	Anticipated B	OE meeting date	07/2024		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	03/31/2026			
	Contract term:	1 year and	306 days		
4.	Type of contract:	Contract			
	Contract descriptio	n: Generator	Services		

5. Purpose of contract:

This is a new contract to provide ongoing quarterly and annual inspection, maintenance and repair services on a federally required back-up generator located at the Bureau of Disability Adjudication's (BDA) office in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$39,900.00

Other basis for payment: Quarterly inspection/maintenance: \$10,076.00 per year. Annual inspection/maintenance: \$4,874.00 per year. Unexpected/Emergency services as authorized by BDA - Parts and materials not to exceed 20% mark-up above vendor cost: \$5,000.00 per year. Total contract not to exceed \$39,900.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Social Security Administration (SSA) requires a generator system in the event of power failure and as such, the generator requires quarterly inspections/maintenance and annual inspections/maintenance services to ensure compliance with SSA requirements.

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

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

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

	Performance Electric Company Mission Critical						
	Power Plus						
	Industrial Equipment Repair Gen-Tech						
	NV Energy Systems						
	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen	in preference to other?					
	Vendor was the only vendor to sub were being solicited for.	mit a thorough proposal, h	aving addressed all the necessary and appropriate items that				
	d. Last bid date: 12/01/2023	3 Anticipated re-bid	date: 12/01/2025				
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. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cont	ractor?				
	No If "Yes", please provid	de the Indirect Cost Rate of	Percentage Paid to the Contractor				
	Not Applicable						
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of Nevada	or will the contracted services be performed by a current				
	-						
	b. Was the contractor formerly emp performed by someone formerly en	ployed by the State of Neva	Ida within the last 24 months or will the contracted services be vada within the last 24 months?				
	No						
		•	divisions or by any other government?				
	No If "Yes", please explain Not Applicable	IN					
			• • • •				
13.	Has the contractor ever been enga	• • • •					
	Yes If "Yes", specify when agency has been veri		indicate if the quality of service provided to the identified				
	This vendor has provided satisfactor		Works since 2021				
14.	Is the contractor currently involved	in litigation with the State of	of Nevada?				
	No If "Yes", please provid	de details of the litigation ar	nd facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is registered with the Nevada Corporation	e Nevada Secretary of Sta	te's Office as a:				
16	a. Is the Contractor Name the same	e as the legal Entity Name					
10.	Yes	e as the legal Littly Name					
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	License (SBL)?				
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	ada Secretary of State's Office?				
19.	Agency Field Contract Monitor:						
	Eduardo Gutierrez, IT Profession Lisa Morgan, Management Analy						
20	Contract Status:						
_0.	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	clarki1	03/28/2024 11:43:16 AM				
	Division Approval	cedlefse	04/02/2024 07:28:13 AM				
	Department Approval	cedlefse	04/02/2024 07:28:17 AM				
	Contract Manager Approval	wcune1	04/03/2024 13:58:36 PM				
	Budget Analyst Approval	twollan1	05/29/2024 16:37:20 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: 29060

			Legal Entity Name:	Greenscapes of Nevada LLC
	Agency Name: DETR	R - EMPLOYMENT SECURITY	Contractor Name:	Greenscapes of Nevada LLC
	Agency Code: 902		Address:	2221 Losee Rd
	Appropriation Unit: 4771-	11		
	Is budget authority available?:	Yes	City/State/Zip	N. Las Vegas, NV 89030
	If "No" please explain: No	ot Applicable	Contact/Phone:	Garrett Petersen 435-579-5742
			Vendor No.:	T27033446
			NV Business ID:	NV20131448439
		r(s) will the contract be charged?	2024-2028	
		ds that will be used to pay the contrac by multiple funding sources.	ctor? Indicate the per	centage 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 % ARPA	P&I
	Agency Reference #:	3852-28-OM		
2.	Contract start date:			
	a. Effective upon Board c	of No or b. other effective of	date 05/29/2024	
	Examiner's approval?			
	Anticipated BOE mee	eting date 07/2024		
	Retroactive?	No		
	If "Yes", please explain			
	Not Applicable			
3.	Termination Date:	04/30/2028		
	Contract term:	3 years and 337 days		
4.	Type of contract:	Contract		
	Contract description:	St Louis Landscape		
5.	Purpose of contract:	-		
	This is a new contract th	nat continues to provide ongoing la ion building located at 2800 E. St L	andscaping service _ouis Avenue in La	es for the Department of Employment, s Vegas.
6.	NEW CONTRACT			
	The maximum amount of	the contract for the term of the contra	act is: \$96,000.00	
	Other basis for payment: \$ \$96,000.00.	Service: \$2000/month. Invoices paya	able as approved by	state personnel. Contract not to exceed:
Jl	JSTIFICATION			
7.	What conditions require th	nat this work be done?		
	Landscaping maintenance system operational.	e is required to keep the property aes	thetically pleasing, f	ree of trash and to keep the irrigation
8.	Explain why State employ	vees in your agency or other State ag	encies are not able t	o do this work:
		ave the expertise to perform these ta		
9	Were quotes or proposals	solicited?	Yes	
	Was the solicitation (RFP) Division?		No	

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

III.

Visualized Landscapes							
b. Soliciation Waiver: Not App	licable						
c. Why was this contractor cho		er?					
	Lowest cost						
d. Last bid date: 03/01/	Anticipated	re-bid date: 01/31/2028					
10. a. Does the contract contain a	ny IT components?	No					
b. Is the contract part of an IT \$50,000?	investment project over	No					
OTHER INFORMATION							
11. Is there an Indirect Cost Rate	s there an Indirect Cost Rate or Percentage Paid to the Contractor?						
No If "Yes", please p	provide the Indirect Cost R	Rate or Percentage Paid to the Contractor					
Not Applicable							
12. a. Is the contractor a current e employee of the State of Neva No	mployee of the State of No da?	levada or will the contracted services be performed by a current					
		f Nevada within the last 24 months or will the contracted services of Nevada within the last 24 months?	s be				
c. Is the contractor employed I	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?						
No If "Yes", please e	xplain						
Not Applicable							
13. Has the contractor ever been	engaged under contract b	by any State agency?					
This vendor has provided satis 2013.	sfactory services to DETR	since February 2014 and various DHHS divisions since October	r				
14. Is the contractor currently invo	lved in litigation with the S	State of Nevada?					
No If "Yes", please p	provide details of the litigat	tion and facts supporting approval of the contract:					
Not Applicable							
15. The contractor is registered wind LLC	th the Nevada Secretary of	of State's Office as a:					
16. a. Is the Contractor Name the Yes	same as the legal Entity N	Name?					
17. a. Does the contractor have a Yes	current Nevada State Bus	siness License (SBL)?					
 a. Is the legal entity active and Yes 	in 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	04/26/2024 09:51:28 AM					
Division Approval	athomps8	04/26/2024 09:51:33 AM					
Department Approval	sterr2	04/30/2024 07:33:48 AM					
Contract Manager Approv		05/01/2024 16:27:56 PM					
Dudget Analyst Annrayal	twollows	05/00/0004 40:00:00 DM					

Budget Analyst Approval

twollan1

05/29/2024 18:06:33 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: 29135

						Legal Entity Name:	K Pro Painting LLC	
	Agency Name:	DETR - EN	IPLOYME	NT SI	ECURITY	Contractor Name:	K Pro Painting LLC	
	Agency Code:	902				Address:	2357 Melody Lane	
	Appropriation Unit:	4771-11						
	Is budget authority available?:		Yes			City/State/Zip	Reno, NV 89512	
	If "No" please expla	ain: Not Ap	plicable			Contact/Phone:	Kevin Canales 775-338-7689	
						Vendor No.:	T29047679	
						NV Business ID:	NV20212142202	
	To what State Fisca	al Year(s) w	ill the cont	ract b	e charged?	2024-2025		
	What is the source the contractor will b					tor? Indicate the pe	ercentage 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 %	Х	Other funding	100.00 % ARP/	A P&I	
	Agency Reference	#: 385	9-25-OM					
2.	Contract start date:							
	a. Effective upon E Examiner's appr		No	orb.	other effective c	late 05/29/202	4	
	Anticipated BC	DE meeting	date	07/2	024			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	06/3	30/2025					
	Contract term:	1 ye	ear and 32	days				
4.	Type of contract:	Cor	ntract					
	Contract description	n: K P	ro Paintin	g				
5.	Purpose of contract	t:						
	·			-				

This is a new contract to provide exterior painting of the Department of Employment, Training and Rehabilitation's State Administrative Office in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$39,985.00

Other basis for payment: Exterior building painting, curbs and railings: 39,985. Payments upon approval of invoice received from vendor and approved by the state. Contract not to exceed: \$39,985.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Exterior painting as a preventive maintenance must be undertaken to maintain the esthetics of the building to the public and help eliminate weather damage which could harm the building structure if not corrected.

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

State employees do not have the equipment or the time to undertake this service.

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

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

	Painting Pros				
	DB Painting K-Pro				
	Mastercraft				
	b. Soliciation Waiver: Not Applical	ble			
	c. Why was this contractor chosen				
	Lowest cost	•			
	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		
III. C	OTHER INFORMATION				
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cont	ractor?		
	No If "Yes", please provid	de the Indirect Cost Rate of	Percentage Paid to the Contractor		
	Not Applicable				
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of Nevada	or will the contracted services be performed by a current		
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No				
		w of Novada'a political aut	divisions or by only other government?		
	No If "Yes", please expla	•	divisions or by any other government?		
	Not Applicable				
13.	Has the contractor ever been enga	ged under contract by any	State agency?		
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:				
	This vendor provided satisfactory s	ervice to Museums and His	story Division in February 2024.		
14.	Is the contractor currently involved	•			
		be details of the litigation al	nd facts supporting approval of the contract:		
	Not Applicable				
15.	The contractor is registered with th LLC	e Nevada Secretary of Sta	te's Office as a:		
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name	?		
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	License (SBL)?		
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	ada Secretary of State's Office?		
19.	Agency Field Contract Monitor:				
20	Contract Status:				
_0.	Contract Approvals:				
	Approval Level	User	Signature Date		
	Budget Account Approval	eparra	05/08/2024 13:22:39 PM		
	Division Approval	athomps8	05/10/2024 08:17:00 AM		
	Department Approval	sterr2	05/13/2024 10:02:25 AM		
	Contract Manager Approval	wcune1	05/13/2024 13:03:05 PM		
	Budget Analyst Approval	twollan1	05/29/2024 17:51:23 PM		

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29165

				Legal Entity Name:	Mesa Energy Systems dba Emcor
	Agency Name: DE	TR - EMPLOYMENT	SECURITY	Contractor Name:	Mesa Energy Systems dba Emcor
	Agency Code: 902	2		Address:	4098 S. McCarran Blvd
	Appropriation Unit: 477	71-11			
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89502
	If "No" please explain:	Not Applicable		Contact/Phone:	Tracey Cost 775-271-1613
				Vendor No.:	T27027115A
				NV Business ID:	NV20071267110
	To what State Fiscal Ye	.,	-	2024-2025	
	What is the source of fu the contractor will be pa			tor? 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 % ARPA	P&I
	Agency Reference #:	3860-25-OM			
2.	Contract start date:				
	a. Effective upon Board Examiner's approva	d of No or l?	b. other effective c	date 05/21/2024	L .
	Anticipated BOE n	meeting date 07	/2024		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	1 year and 40 day	ys		
4.	Type of contract:	Contract			
	Contract description:	EMCOR-FALLON	I HVAC		
5.	Purpose of contract:				
	This is a new contract Rehabilitation office in	t to replace the 5-tor n Fallon.	n HVAC system lo	ocated at the Depar	tment of Employment, Training and
6.	NEW CONTRACT				
	The maximum amount	of the contract for the	term of the contra	nct is: \$19,438.67	
	_ · · · · ·				

Other basis for payment: Project Quote: \$19,438.67. Invoice(s) payable upon approval by state personnel. Contract not to exceed: 19,438.67.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Fallon building is undergoing issues with their heating, ventilation and air conditioning (HVAC) unit. These issues have caused the building HVAC unit to fail which has resulted in excessive heating or cooling issues. This contract is needed to replace the HVAC unit.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not possess the qualification, training or certification to perform this work.

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

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

	Mesa Energy					
	RHP ACCO					
	Hilltop Refrigeration					
	b. Soliciation Waiver: Not Applicable					
	. Why was this contractor chosen in preference to other?					
	Only vendor to propose					
	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 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 provid	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 em	ployed by the State of N	evada within the last 24 months or will the contracted services be			
	performed by someone formerly en	mployed by the State of	Nevada within the last 24 months?			
	c. Is the contractor employed by an No If "Yes", please expla	•	subdivisions or by any other government?			
	Not Applicable					
10		and under contract by a	ny State aganay?			
13.	Has the contractor ever been enga Yes If "Yes", specify wher agency has been ver	n and for which agency a	and indicate if the quality of service provided to the identified			
	This vendor has provided satisfactory services to DETR since September 2013 and other state agencies since May 2011.					
14.	Is the contractor currently involved in litigation with the State of Nevada?					
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:					
	ot Applicable					
15.	The contractor is registered with th Foreign Corporation	ne Nevada Secretary of S	State's Office as a:			
16.	a. Is the Contractor Name the sam	e as the legal Entity Nar	ne?			
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ess License (SBL)?			
18.	a. Is the legal entity active and in g Yes	good standing with the N	evada Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	athomps8	05/10/2024 08:24:11 AM			
	Division Approval	athomps8	05/10/2024 08:24:13 AM			
	Department Approval	sterr2	05/13/2024 10:01:57 AM			
	Contract Manager Approval	wcune1	05/13/2024 12:52:50 PM			
		twollon1	05/21/2024 16:06:20 DM			

Budget Analyst Approval

05/21/2024 16:06:30 PM

twollan1

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

DESCRIPTION OF CONTRACT Ι. 1 1. Contract Number: 28383 Amendment Number: Legal Entity Xcel Maintenance Services, Inc. Name: Agency Name: **DETR - EMPLOYMENT SECURITY** Contractor Name: Xcel Maintenance Services, Inc. Agency Code: 902 Address: 7260 W Azure Dr. #140 **PMB 108** Appropriation Unit: 4772-04 Is budget authority Yes City/State/Zip LAS VEGAS, NV 89130 available?: If "No" please explain: Not Applicable Contact/Phone: Kathia Winchell 702/341-9235 Vendor No.: T81103343 **NV Business ID:** NV20021426879 2024-2028 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Х Fees 3.00 % Х Federal Funds 78.00 % Bonds 0.00 % Highway Funds 0.00 % Х Other funding **19.00 % COST ALLOCATION** RFP # 90DETR-S2443 TB DETR # 3802-28-OM Agency Reference #: Contract start date: a. Effective upon Board of No or b. other effective date 12/12/2023 Examiner's approval? Anticipated BOE meeting date 07/2024 Retroactive? No If "Yes", please explain Not Applicable 10/31/2027 3. Previously Approved Termination Date: Contract term: 3 years and 323 days 4. Type of contract: Contract Contract description: Janitorial St Louis Purpose of contract: This is the first amendment to the original contract which provides ongoing janitorial services. This amendment increases the maximum amount from \$489,020 to \$523,351.48 due to change in scope of work to include bi-annual window cleaning services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$489,020.00 \$489,020.00 \$489,020.00 Yes - Action contract: 2. Amount of current amendment \$34,331.48 \$34,331.48 \$34,331.48 Yes - Info (#1): 3. New maximum contract \$523,351.48 amount: **II. JUSTIFICATION** 7. What conditions require that this work be done?

The Department needs these services to keep the facility clean and meet state, federal and local health and safety codes.

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

q	Were quotes or proposals solicited	2	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): Best Janitorial								
	SCC Janitorial Services Xcel	SCC Janitorial Services							
	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen								
	received. The proposal we reviewe	ed and deemed accepta	NRS 333, the selected vendor was only responsive proposal ble by an independently appointed evaluation committee.						
	d. Last bid date: 08/23/2023	3 Anticipated re-l	pid date: 01/11/2027						
10.	a. Does the contract contain any IT	•	No						
	b. Is the contract part of an IT inves \$50,000?	stment project over	No						
III. C	THER INFORMATION								
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ontractor?						
I	· • • •	the Indirect Cost Rate	or Percentage Paid to the Contractor						
	Not Applicable								
12.	employee of the State of Nevada?	evee of the State of Neva	ada or will the contracted services be performed by a current						
	-	Νο							
	performed by someone formerly emp	nployed by the State of Ne	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?						
	performed by someone formerly employed by the State of Nevada within the last 24 months? No								
	c. Is the contractor employed by any 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	ged under contract by a	ny State agency?						
	agency has been veri	fied as satisfactory:	nd indicate if the quality of service provided to the identified						
	The vendor has provided satisfactor Dept of Admin Public Works 2006-	ory services to the follow	ing agencies:						
	DMV Decatur Office 2006-Present								
	DMV Flamingo Office 2009-Presen DETR 2006-Present	it							
14	Is the contractor currently involved	in litigation with the Stat	e of Nevada?						
			and facts supporting approval of the contract:						
	Not Applicable	*							
15.	The contractor is registered with th	e Nevada Secretary of S	State's Office as a:						
	Nevada Corporation								
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Nan	ne?						
17.	a. Does the contractor have a curre	ent Nevada State Busine	ess License (SBL)?						
	Yes								
18.	a. Is the legal entity active and in g Yes	ood 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	kwoodwar	04/22/2024 14:05:20 PM						
	Division Approval	sterr2	04/23/2024 11:57:38 AM						
	Department Approval	sterr2	04/23/2024 11:57:48 AM						
-		_	50						

Contract Manager Approval Budget Analyst Approval wcune1 twollan1 04/25/2024 10:02:18 AM 05/29/2024 18:17:42 PM

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

DESCRIPTION OF CONTRACT Ι. 1. Contract Number: 26845 3 Amendment Number: Legal Entity EPATHUSA, INC. Name: Agency Name: **DETR - NV EQUAL RIGHTS** Contractor Name: EPATHUSA, INC. COMMISSION Agency Code: 903 Address: **1075 JORDAN CREEK PKWY STE 295** Appropriation Unit: 2580-34 Yes Is budget authority 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 the contractor will be paid by multiple funding sources. General Funds 0.00 % 0.00 % Fees Federal Funds 0.00 % Bonds 0.00 % 0.00 % 100.00 % ARPA FUNDING job # 21027A21 Highway Funds Х Other funding Agency Reference #: #90DETR-S2073 3676-26-NERC 2. Contract start date: a. Effective upon Board of No or b, other effective date 11/15/2022 Examiner's approval? Anticipated BOE meeting date 06/2024 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 10/31/2025 Termination Date: Contract term: 2 years and 350 days 4. Type of contract: Contract Contract description: Web Monderization 5. Purpose of contract: This is the third amendment to the original contract which provides for a case management system to streamline complaint processing. This amendment increases the maximum amount from \$530,702.36 to \$546,449.86 due to additional changes to the scope of work. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$470,276.36 \$470,276.36 \$470,276.36 Yes - Action contract: \$19,266.00 \$19,266.00 \$19,266.00 a. Amendment 1: Yes - Info \$41,160.00 \$41,160.00 \$60,426.00 b. Amendment 2: Yes - Info 2. \$15,747.50 \$76,173.50 Yes - Info Amount of current amendment \$15,747.50 (#3): 3. New maximum contract \$546,449.86 amount:

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.

			diate attention, DETR's IT Division is unable to assist at this time				
9	Were quotes or proposals solicit		Yes				
0.	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 #90DETR-S2073, and in accordance with NRS 333, the selected vendor was the sole proposer. The						
	Pursuant to RFP #90DETR-S2073, and in accordance with NRS 333, the selected vendor was the sole proposer. The proposal was reviewed and deemed acceptable as determined by an independently appointed evaluation committee.						
	d. Last bid date: 07/20/20	022 Anticipated re-	-bid date: 02/03/2025				
0.	a. Does the contract contain any	/ IT components?	Yes				
	b. Is the contract part of an IT in \$50,000?	vestment project over	Yes				
C	OTHER INFORMATION						
1.	Is there an Indirect Cost Rate or	•					
	No If "Yes", please pro	Dvide the indirect Cost Rat	te or Percentage Paid to the Contractor				
	•••	ployee of the State of Nev	vada or will the contracted services be performed by a current				
	Νο						
		mployed by the State of N	lovada within the last 24 menths or will the contracted convices h				
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?						
	No						
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?						
	No If "Yes", please explain						
	Not Applicable						
	Has the contractor ever been engaged under contract by any State agency?						
3.	Has the contractor ever been en	ngaged under contract by a	any State agency?				
3.	Yes If "Yes", specify wh	nen and for which agency	any State agency? and indicate if the quality of service provided to the identified				
	Yes If "Yes", specify wh	nen and for which agency a verified as satisfactory:	and indicate if the quality of service provided to the identified				
	Yes If "Yes", specify wh agency has been v This vendor has provided satisfa	hen and for which agency a verified as satisfactory: actory service to DETR sin	and indicate if the quality of service provided to the identified nce 03/2019.				
	Yes If "Yes", specify wh agency has been v This vendor has provided satisfa Is the contractor currently involv	hen and for which agency a verified as satisfactory: actory service to DETR sin red in litigation with the Sta	and indicate if the quality of service provided to the identified nce 03/2019.				
4.	Yes If "Yes", specify wh agency has been v This vendor has provided satisfa Is the contractor currently involv	hen and for which agency a verified as satisfactory: actory service to DETR sin red in litigation with the Sta	and indicate if the quality of service provided to the identified nce 03/2019. ate of Nevada?				
4.	Yes If "Yes", specify wh agency has been v This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable	nen and for which agency a verified as satisfactory: actory service to DETR sin red in litigation with the Sta povide details of the litigatio	and indicate if the quality of service provided to the identified nce 03/2019. ate of Nevada? In and facts supporting approval of the contract:				
4.	Yes If "Yes", specify wh agency has been v This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with	nen and for which agency a verified as satisfactory: actory service to DETR sin red in litigation with the Sta povide details of the litigatio	and indicate if the quality of service provided to the identified nce 03/2019. ate of Nevada? In and facts supporting approval of the contract:				
4. 5.	Yes If "Yes", specify wh agency has been w This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with Foreign Corporation	the near and for which agency a verified as satisfactory: actory service to DETR sin red in litigation with the Sta by ide details of the litigation of the Nevada Secretary of	and indicate if the quality of service provided to the identified nee 03/2019. ate of Nevada? In and facts supporting approval of the contract: State's Office as a:				
4. 5.	Yes If "Yes", specify wh agency has been v This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with	the near and for which agency a verified as satisfactory: actory service to DETR sin red in litigation with the Sta by ide details of the litigation of the Nevada Secretary of	and indicate if the quality of service provided to the identified nee 03/2019. ate of Nevada? In and facts supporting approval of the contract: State's Office as a:				
4. 5.	Yes If "Yes", specify wh agency has been w This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with Foreign Corporation a. Is the Contractor Name the sa	actory service to DETR sin red in litigation with the Sta povide details of the litigation the Nevada Secretary of ame as the legal Entity Na	and indicate if the quality of service provided to the identified ace 03/2019. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me?				
4. 5. 6.	Yes If "Yes", specify wh agency has been w This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with Foreign Corporation a. Is the Contractor Name the sa Yes a. Does the contractor have a current Yes	actory service to DETR sin red in litigation with the Sta povide details of the litigation of the Nevada Secretary of ame as the legal Entity Na urrent Nevada State Busin	and indicate if the quality of service provided to the identified ace 03/2019. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me?				
4. 5. 7. 8.	Yes If "Yes", specify wh agency has been w This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with Foreign Corporation a. Is the Contractor Name the sa Yes a. Does the contractor have a current Yes a. Is the legal entity active and in	actory service to DETR sin red in litigation with the Sta povide details of the litigation of the Nevada Secretary of ame as the legal Entity Na urrent Nevada State Busin	and indicate if the quality of service provided to the identified ace 03/2019. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? hess License (SBL)?				
4. 5. 7. 8. 9.	Yes If "Yes", specify wh agency has been w This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with Foreign Corporation a. Is the Contractor Name the sa Yes a. Does the contractor have a current Yes a. Is the legal entity active and in Yes	actory service to DETR sin red in litigation with the Sta povide details of the litigation of the Nevada Secretary of ame as the legal Entity Na urrent Nevada State Busin	and indicate if the quality of service provided to the identified ace 03/2019. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? hess License (SBL)?				
4. 5. 7. 8. 9.	Yes If "Yes", specify wh agency has been w This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with Foreign Corporation a. Is the Contractor Name the sa Yes a. Does the contractor have a current Yes a. Is the legal entity active and in Yes Agency Field Contract Monitor: Contract Status:	actory service to DETR sin red in litigation with the Sta povide details of the litigation of the Nevada Secretary of ame as the legal Entity Na urrent Nevada State Busin	and indicate if the quality of service provided to the identified ace 03/2019. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? hess License (SBL)?				
4. 5. 7. 8. 9.	Yes If "Yes", specify wh agency has been w This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with Foreign Corporation a. Is the Contractor Name the sa Yes a. Does the contractor have a curves a. Is the legal entity active and in Yes Agency Field Contract Monitor:	actory service to DETR sin red in litigation with the Sta povide details of the litigation of the Nevada Secretary of ame as the legal Entity Na urrent Nevada State Busin	and indicate if the quality of service provided to the identified ace 03/2019. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? hess License (SBL)?				
4. 5. 7. 8. 9.	Yes If "Yes", specify wh agency has been w This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with Foreign Corporation a. Is the Contractor Name the sa Yes a. Does the contractor have a current Yes a. Is the legal entity active and in Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	nen and for which agency a verified as satisfactory: actory service to DETR sin red in litigation with the Sta ovide details of the litigation of the Nevada Secretary of ame as the legal Entity Na urrent Nevada State Busin n good standing with the N	and indicate if the quality of service provided to the identified nce 03/2019. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ness License (SBL)? Nevada Secretary of State's Office?				
4. 5. 7. 8. 9.	Yes If "Yes", specify wh agency has been w This vendor has provided satisfa Is the contractor currently involv No If "Yes", please pro Not Applicable The contractor is registered with Foreign Corporation a. Is the Contractor Name the sa Yes a. Does the contractor have a curves Yes a. Is the legal entity active and in Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	User	and indicate if the quality of service provided to the identified nce 03/2019. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? hess License (SBL)? Nevada Secretary of State's Office? Signature Date				

Department Approval

Contract Manager Approval

zhoeflin

wcune1

05/07/2024 11:04:26 AM

05/29/2024 15:40:43 PM

EITS Approval Budget Analyst Approval ljean twollan1 06/04/2024 12:48:01 PM 06/05/2024 14:48:50 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: 29136

			Legal Entity Name:	Cherokee Chemical Co. Inc
	R - ADMINISTRATI\ /ICES	/E	Contractor Name:	Cherokee Chemical Co. Inc
Agency Code: 908			Address:	Advanced Chemical Technology
Appropriation Unit: 3272-	-04			3540 E. 26th Street
Is budget authority available?:	Yes		City/State/Zip	Vernon, CA 90058
If "No" please explain: No	ot Applicable		Contact/Phone:	Dan Earley 530-416-0545
			Vendor No.:	T27043588
			NV Business ID:	NV20081270707
To what State Fiscal Year	r(s) will the contract	be charged?	2025-2028	
What is the source of fund the contractor will be paid			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 % Cost A	Allocated
Agency Reference #:	3844-28-OM			
2. Contract start date:				
a. Effective upon Board of Examiner's approval?	of No or b	. other effective of	date 07/01/2024	L .
Anticipated BOE me	eting date 07/2	2024		
Retroactive?	Νο			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2028			
Contract term:	4 years			
4. Type of contract:	Contract			
Contract description:	ACT			
5. Purpose of contract:				
	o provide ongoing	water treatment	and chiller mainter	nance/cleaning service to the water

chillers at 500 E. Third St. in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$20,517.60

Other basis for payment: Services: Water Treatment & Chiller Maintenance/Cleaning. 7/1/24-6/30/26: \$415.00/month; 7/1/26-6/30/28: \$439.90/month. Invoices payable as presented by contractor and approved for payment by the state. Contract not to exceed: \$20,517.60.

II. JUSTIFICATION

7. What conditions require that this work be done?

This DETR location has an ongoing need for service to their chillers to maintain proper function to regulate the temperatures of the building.

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

 Was the solicitation (RFP) done by the Purchasing
 No

 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					
	Lowest cost					
	d. Last bid date: 02/05/2024	Anticipated re-bid	date: 01/10/2028			
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. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Conti	actor?			
	No If "Yes", please provid	de the Indirect Cost Rate or	Percentage Paid to the Contractor			
	Not Applicable					
12.	employee of the State of Nevada?	oyee of the State of Nevada	or will the contracted services be performed by a current			
	Νο					
	performed by someone formerly er	bloyed by the State of Neva nployed by the State of Ne	da within the last 24 months or will the contracted services be vada within the last 24 months?			
	Νο					
	c. Is the contractor employed by an	ny of Nevada's political sub	divisions or by any other government?			
	No If "Yes", please expla	in				
	Not Applicable					
13.	Has the contractor ever been engaged under contract by any State agency?					
	Yes If "Yes", specify when agency has been veri		indicate if the quality of service provided to the identified			
	This vendor has provided satisfacted	ory services to various state	agencies, including DETR, since June 2020.			
14.	Is the contractor currently involved	in litigation with the State of	f Nevada?			
	No If "Yes", please provid	de details of the litigation ar	d facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is registered with th Foreign Corporation	e Nevada Secretary of Stat	e's Office as a:			
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name?				
17.	a. Does the contractor have a curre	ent Nevada State Business	License (SBL)?			
10	Yes	and standing with the News	de Secretary of Statele Office?			
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	da Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:	lloor	Signatura Data			
	Approval Level	User	Signature Date			
	Budget Account Approval	jjense6	04/25/2024 16:13:24 PM			
	Division Approval	zhoeflin	04/26/2024 07:59:09 AM			
	Department Approval Contract Manager Approval	zhoeflin wcune1	04/26/2024 07:59:15 AM 05/08/2024 15:13:36 PM			
	Budget Analyst Approval	twollan1	05/29/2024 17:13:36 PM			
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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. 1 1. Contract Number: 26622 Amendment Number: Legal Entity QCS, LLC Name: **BDC LICENSING BOARDS &** Agency Name: Contractor Name: QCS, LLC COMMISSIONS Agency Code: BDC Address: 61 Continental Drive, #200 Appropriation Unit: B015 - All Categories Is budget authority City/State/Zip Yes Reno, NV 89509 available?: If "No" please explain: Not Applicable Contact/Phone: Beverly Kindness 775-359-1691 Vendor No.: NV Business ID: NV20212224316 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 % Х Fees 100.00 % Licensure Federal Funds 0.00 % Bonds 0.00 % 0.00 % 0.00 % Other funding Highway Funds Contract start date: or b. other effective date 08/18/2022 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 06/2024 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2024 Termination Date: Contract term: 2 years and 136 days 4. Type of contract: Contract QCS new company Contract description: Purpose of contract: This is the first amendment to the original contract which provides HVAC services and maintenance. This amendment increases the maximum amount from \$6,500 to \$22,693 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda \$6,500.00 1. The max amount of the original \$6,500.00 \$6,500.00 No contract: 2. Amount of current amendment \$16,193.00 \$22,693.00 \$22,693.00 Yes - Info (#1): 3. \$22,693.00 New maximum contract amount: JUSTIFICATION 11 7. What conditions require that this work be done?

The Board has need of a vendor to maintain, service, and repair the HVAC system in the building where they conduct the business of the Board in Reno.

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

Employees with the Board lack the expertise to maintain and service the HVAC system in the building. The building is owned by the State and the Board and is not maintained by Buildings and Grounds.

	Were quotes or proposals solicite Was the solicitation (RFP) done b Division?		Yes No						
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	b. Soliciation Waiver: Not Applicationc. Why was this contractor chosen								
	Price and availability			٦					
	d. Last bid date: 04/14/202	22 Anticipated re-b	bid date: 09/01/2024						
10	a. Does the contract contain any	·	Νο						
10.	b. Is the contract part of an IT inve \$50,000?	•	No						
III. C	OTHER INFORMATION								
11.		U U	ontractor? e or Percentage Paid to the Contractor	_					
	Not Applicable								
12.	 a. Is the contractor a current emp employee of the State of Nevada' No 	oyee of the State of Neva	ada or will the contracted services be performed by a current						
			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 No If "Yes", please expl	•	subdivisions or by any other government?						
	Not Applicable								
13.		• •	ny State agency? and indicate if the quality of service provided to the identified						
	Not Applicable								
			te ef Nevedea						
14.	No If "Yes", please prov	•	and facts supporting approval of the contract:						
14.		•							
	No If "Yes", please prov	ide details of the litigation	n and facts supporting approval of the contract:						
15.	No If "Yes", please prov Not Applicable The contractor is registered with t	ide details of the litigation he Nevada Secretary of S	n and facts supporting approval of the contract:						
15. 16.	NoIf "Yes", please provNot ApplicableThe contractor is registered with tLLCa. Is the Contractor Name the same	ide details of the litigation he Nevada Secretary of S ne as the legal Entity Nam	n and facts supporting approval of the contract: State's Office as a: me?						
15. 16. 17.	No If "Yes", please prov Not Applicable The contractor is registered with t LLC a. Is the Contractor Name the sar Yes a. Does the contractor have a cur	ide details of the litigation he Nevada Secretary of S ne as the legal Entity Nam rent Nevada State Busine	n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)?						
15. 16. 17. 18.	NoIf "Yes", please provNot ApplicableThe contractor is registered with tLLCa. Is the Contractor Name the sar Yesa. Does the contractor have a cur Yesa. Is the legal entity active and in	ide details of the litigation he Nevada Secretary of S ne as the legal Entity Nam rent Nevada State Busine	n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)?						
15. 16. 17. 18. 19.	NoIf "Yes", please provNot ApplicableThe contractor is registered with tLLCa. Is the Contractor Name the sar Yesa. Does the contractor have a cur Yesa. Is the legal entity active and in YesAgency Field Contract Monitor:Contract Status: Contract Approvals:	ide details of the litigation he Nevada Secretary of S ne as the legal Entity Nam rent Nevada State Busine	and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? evada Secretary of State's Office?						
15. 16. 17. 18. 19.	No If "Yes", please prov Not Applicable The contractor is registered with t LLC a. Is the Contractor Name the sar Yes a. Does the contractor have a cur Yes a. Is the legal entity active and in Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	ide details of the litigation he Nevada Secretary of S ne as the legal Entity Nam rent Nevada State Busine good standing with the Ne	and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? evada Secretary of State's Office? Signature Date						
15. 16. 17. 18. 19.	No If "Yes", please prov Not Applicable The contractor is registered with t LLC a. Is the Contractor Name the sar Yes a. Does the contractor have a cur Yes a. Is the legal entity active and in Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	ide details of the litigation he Nevada Secretary of S ne as the legal Entity Nam rent Nevada State Busine good standing with the Ne User 5522	signature Date 04/03/2024 14:36:21 PM						
15. 16. 17. 18. 19.	No If "Yes", please prov Not Applicable The contractor is registered with the LLC a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	ide details of the litigation he Nevada Secretary of S ne as the legal Entity Nam rent Nevada State Busine good standing with the Ne User 5522 5522	state's Office as a: me? ess License (SBL)? evada Secretary of State's Office? Signature Date 04/03/2024 14:36:21 PM 04/03/2024 14:36:29 PM						
15. 16. 17. 18. 19.	No If "Yes", please prov Not Applicable The contractor is registered with t LLC a. Is the Contractor Name the sar Yes a. Does the contractor have a cur Yes a. Is the legal entity active and in Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	ide details of the litigation he Nevada Secretary of S ne as the legal Entity Nam rent Nevada State Busine good standing with the Ne User 5522	signature Date 04/03/2024 14:36:21 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: 29147

					Legal Entity Name:	Tri-Strategies Ltd
		BDC LICENSING B COMMISSIONS	OARE	S &	Contractor Name:	Tri-Strategies Ltd
	Agency Code:	BDC			Address:	59 Damonte Ranch Pkwy
	Appropriation Unit: I	B023 - All Categori	es			Suite B-552
	Is budget authority available?:	Yes			City/State/Zip	Reno, NV 89521
	If "No" please explain	n: Not Applicable			Contact/Phone: Vendor No.:	Eddie Ableser 480-343-1602
					NV Business ID:	NV20171743365
	To what State Fiscal	()		•	2024-2026	
	the contractor will be	e paid by multiple fur			ctor? Indicate the per	rcentage of each funding source if
	General Fund	ds 0.00 %	Х	Fees	100.00 % Licens	sure
	Federal Fund	ds 0.00 %		Bonds	0.00 %	
	Highway Fur	nds 0.00 %		Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro	oard of No	or b.	other effective of	date 04/01/2024	l i
	Anticipated BO		06/2	024		
	Retroactive?	Yes				
	If "Yes", please expla					
	The contract was d	elayed due to the s	solicit ient ti	ation, review ar me to complete	nd selection proces	ss which required Board approval at the acting process prior to April 1, 2024.
3.	Termination Date:	12/31/2025		•	•	
	Contract term:	1 year and 27	74 day	/S		
4.	Type of contract:	Contract				
	Contract description:	: Legislative S	vs			
5.	Purpose of contract:					
	This is a new contr		slative	e affairs service	s.	
6.	NEW CONTRACT					
•	The maximum amou	int of the contract fo	r the te	erm of the contra	act is: \$88.000.00	
	Payment for services					
J	USTIFICATION			· / I		
7	What conditions requ	uire that this work be	e done	?		
•••	-				ative and governme	nt affairs which requires the special skills,
	expertise and knowle	edge of an experien	ced le	gislative liaison.		
8.	Explain why State er	mployees in your ag	ency o	or other State ag	encies are not able t	to do this work:
	Assistance is needed knowledge of the Ne knowledge to perform	vada Legislature. T	ne Boa	emination of info ard operates with	rmation to legislative a small staff and de	e members with the expertise and required bes not have the availability, expertise or
9.	Were quotes or prop	osals solicited?			Yes	
	Was the solicitation Division?		Purcha	sing	No	

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

	Kathleen Laxalt Consulting							
	Tri-Strategies Ltd							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
			ments and was determined cost effective.					
	d. Last bid date: 10/18/2023	3 Anticipated re	e-bid date: 10/15/2025					
10.	a. Does the contract contain any I	Γ components?	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 C	Contractor?					
	No If "Yes", please provi	de the Indirect Cost Ra	ate or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor 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							
	performed by someone formerly er	ployed by the State of I mployed by the State o	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?					
	No							
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?							
	No If "Yes", please explain							
	Not Applicable							
10		and under contract by	convictore agapav2					
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							
11		in litigation with the St	tata of Novada2					
14.	Is the contractor currently involved	•						
			on and facts supporting approval of the contract:					
	Not Applicable							
	The contractor is registered with the Nevada Secretary of State's Office as a:							
15.		ne Nevada Secretary of	f State's Office as a:					
15.	LLC	ne Nevada Secretary of	f State's Office as a:					
	-							
16.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr	ne as the legal Entity Na	ame?					
16. 17.	LLC 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	ne as the legal Entity Na ent Nevada State Busir	ame?					
16. 17. 18.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	ne as the legal Entity Na ent Nevada State Busir	ame? ness License (SBL)?					
16. 17. 18. 19.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	ne as the legal Entity Na ent Nevada State Busir	ame? ness License (SBL)?					
16. 17. 18. 19.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status:	ne as the legal Entity Na ent Nevada State Busir	ame? ness License (SBL)?					
16. 17. 18. 19.	LLC 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:	ne as the legal Entity Na ent Nevada State Busin good standing with the I	ame? ness License (SBL)? Nevada Secretary of State's Office?					
16. 17. 18. 19.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	ne as the legal Entity Na rent Nevada State Busin good standing with the I User	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date					
16. 17. 18. 19.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	ne as the legal Entity Na ent Nevada State Busin good standing with the I User lp310000	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 04/16/2024 11:22:37 AM					
16. 17. 18. 19.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ne as the legal Entity Na ent Nevada State Busin good standing with the I User Ip310000 Ip310000	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 04/16/2024 11:22:37 AM 04/16/2024 11:22:42 AM					
16. 17. 18. 19.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ne as the legal Entity Na rent Nevada State Busin good standing with the I User Ip310000 Ip310000 Ip310000	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 04/16/2024 11:22:37 AM 04/16/2024 11:22:42 AM 04/16/2024 11:22:46 AM					
16. 17. 18. 19.	LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ne as the legal Entity Na ent Nevada State Busin good standing with the I User Ip310000 Ip310000	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 04/16/2024 11:22:37 AM 04/16/2024 11:22:42 AM					

STATE OF NEVADA

Board Members

MICHAEL LAYMON, PT, DSc, OCS Board Chair

> REGINA MCDADE, PTA Vice-Chair

JESSIE FISHER, PT, MPT, MBA, OCS Secretary/Treasurer

JENNIFER NASH, PT, DPT, NCS Board Member

> AARON STEVENS Public Member

JOE LOMBARDO Governor



Staff

CHARLES D. HARVEY, MPA Executive Director

MURIEL MORIN-MENDES Licensing Coordinator

GABRIELLA FUENTES Board Operations Support Specialist

> DEBORAH DIETER, PT Board Investigator

PHYSICAL THERAPY BOARD

3291 North Buffalo Drive, Suite 100 Las Vegas, NV 89129

To: Governor's Finance Office

From: Charles D. Harvey, Executive Director

Date: April 1, 2024

Subject: Retroactive Contract for Legislative Services

During a public meeting held on March 15, 2024, the Nevada Physical Therapy Board approved a contract for professional services. A previous contract for these services expired on December 31, 2023. After bid solicitation, formal review, and discussion, the Board approved a new contract for professional services with the vendor TriStrategies, and now requests your approval of a retroactive contract from April 1, 2024, to December 31, 2025.

Thank you for your consideration.

Sincerely,

Charles D. Harvey, MPA Executive Director

> Nevada Physical Therapy Board Phone: (702) 876-5535 | Fax: (702) 876-2097 www.ptboard.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: 29094

						Legal Entity Name:	Certemy, Inc.
	Agency Name:		ICENSING I ISSIONS	BOARD	S &	Contractor Name:	Certemy, Inc.
	Agency Code:	BDC				Address:	2372 Morse Ave #949
	Appropriation Unit:	B038 -	All Catego	ries			
	Is budget authority available?:		Yes			City/State/Zip	Irvine,CA 92614
	If "No" please expla	ain: Not	Applicable			Contact/Phone: Vendor No.:	Anthony Warn 866-907-4038
						NV Business ID:	NV20201851314
	To what State Fisca	al Year(s) will the co	ntract h	e charged?	2025-2026	1020201031314
		of funds	s that will be	used to	pay the contrac		rcentage of each funding source if
	General Fu	•	0.00 %	X	Fees	100.00 % Licens	sure
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
2	Contract start date:				Ū.		
۷.	a. Effective upon E Examiner's appr	Board of	No	or b.	other effective of	date 07/01/2024	L Contraction of the second
	Anticipated BC		ting date	06/2	024		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	(06/30/2026				
-	Contract term:		1 year and	364 day	S		
4.	Type of contract:	(Contract				
	Contract description	n: I	Licensing S	System			
5.	Purpose of contract	t:					
	This is a new cont	tract to	provide a r	egulato	ry licensing sy	stem, maintenance	and support.
6.	NEW CONTRACT						
	The maximum amo	ount of th	ne contract f	or the te	erm of the contra	act is: \$27,993.00	
	Other basis for pay	rment: A	nnual Fixed	Fee up	on invoice; \$13,	722 year 1, \$14,271	year 2
J	USTIFICATION						
7.	What conditions red	quire tha	at this work I	be done	?		
	The Board is funde functions.	ed entirel	ly by licensii	ng fees a	and must obtain	their own services t	o include licensing and regulatory
8.	Explain why State e	employe	es in your a	gency o	r other State ag	encies are not able	to do this work:
	The Board does no	ot have s	staff with exp	ertise ir	n this area.		
9.	Were quotes or pro	posals s	solicited?			Yes	
	Was the solicitation Division?	ו (RFP) ו	done by the	Purcha	sing	No	
		f vendor	rs that were	solicited	to submit prop	osals (include at leas	st three):
	Big Picture Thentia						
	b. Soliciation Waive						
	c. Why was this cor						

II.

Current vendor; lowest cost and effort proposal, as other vendors would require conversion. The Board has limited funding and staff, a review of other available regulatory licensing programs and costs determined the proposed costs are fair and reasonable.

	d. Last bid date:	Anticipated re-bid date:				
10.	a. Does the contract contain any IT compo	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 e	xplain
------------------------------	--------

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:

Board of Marriage and Family Therapy, verified satisfactory services, current contract Board of Podiatry, verified satisfactory services, current contract

14. Is the contractor currently involved in litigation with the State 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	lp310000	04/03/2024 12:56:50 PM
Division Approval	lp310000	04/03/2024 12:56:55 PM
Department Approval	lp310000	04/03/2024 12:57:01 PM
Contract Manager Approval	lp310000	04/03/2024 12:57:11 PM
EITS Approval	ljean	05/06/2024 07:02:56 AM
Budget Analyst Approval	stilley	05/31/2024 13:43:01 PM



Amy Stephenson Director

David Johnson Deputy Director

> Curtis Palmer 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 17, 2024

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Shayne Powell, Budget Division Governor's Finance Office

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.

GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION

Agenda Item Write-up:

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of June 14, 2024. Additionally, the board has requested a reconciliation of the Extradition Coordinator budget account 1002.

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, and the IFC Contingency Fund supplement funding for eligible agencies within statutory authority. The Extradition Coordinator budget account is the responsibility of the Office of the Attorney General.

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

Tort Claim Fund	\$ 1,577,462.71
Statutory Contingency Account	\$ 5,003,768.09
Stale Claims Account	\$ 3,791,942.23
Emergency Account	\$ 500,000.00
Disaster Relief Account	\$ 12,141,009.08
IFC Contingency Unrestricted General Fund	\$ 16,474,856.90
IFC Contingency Unrestricted Highway Fund	\$ 1,184,685.35
IFC Contingency Restricted General Fund	\$ 166,381,382.00
IFC Contingency Restricted Highway Fund	\$ 27,384,820.00
Extradition Coordinator Budget Account 1002	\$ 426,079.62

Please see attached reconciliations with projected outstanding claims and balances.

Statutory Authority:

NRS 331.187, 353.097, 353.263, 353.264, 353.266, 353.268, 353.2735, 179.225 and AB469, SB453, SB504 of the 2023 Legislative Session.

	DAV	
REVIEWED:	NDA -	

INFORMATION ITEM: __

BA 1348 Tort Claim Fund NRS 331.187 FY 2024 (as of June 14, 2024)

Revenues: Beginning Cash Insurance Premiums - Revenue from Boards Insurance Premiums - Cost Allocation AG Loan Repayment Total Revenue YTD	1,270,641.00 150,530.17 5,800,467.49 5,000.00 7,226,638.66	\$ 7,226,638.66
<u>Expenditures:</u> Attorney General's Office (Operating) Posted Tort Claims Total Payments Account Balance Per DAWN	(226,822.71) (5,422,353.24) (5,649,175.95)	\$ 1,577,462.71
Claims Approved but not Posted:		
Submitted for Payment Account Balance	\$	\$ 1,577,462.71
<u>Outstanding Expenditures:</u> Risk Management Balance Due Total Outstanding Payments Account Balance	(1,592,734.00) (1,592,734.00)	\$ (15,271.29)
<u>Outstanding Revenues:</u> Journal Voucher (Revenue received in incorrect budget account) Insurance Premiums - Revenue from Boards confirmed due Salary Adjustment Request (August 2024 BOE) Total Outstanding Receipts Account Balance	10,258.65 53,088.20 25,455.45 88,802.30	\$ 73,531.01
Expenditure Projections through SFYE: Claims Misc Operating Personnel Tort Overhead Total Projected Expenses Through End of Fiscal Year Account Balance	- (6,728.75) (19,898.81) (46,903.45) (73,531.01)	\$ 0.00

BA 4892 Statutory Contingency Account NRS 353.264 FY 2024 (as of June 14, 2024)

Revenues:	13,409,009.00		
Beginning Cash Total Revenue	10,400,000.00	\$	13,409,009.00
Paid Claims:	(10,000.00)		
Wrongful Convictions	(89,059.71)		
**Post Conviction Relief Stale Claims Clark County (Clerk Approved) **Post Conviction Relief Stale Claims Rural Counties (Clerk Approved)	(6,118.42)		
**Post Conviction Relief Stale Claims Washoe County (Clerk Approved)	(2,210.00)		
NDOC Settlements (BOE Approved)	(5,399,000.00)		
Tort Claims (BOE Approved)	(2,144,500.00)		
Tort Claims (Clerk Approved)	(88,632.18)		
Attorney General Special Counsel (Clerk Approved)	(261,694.47)		
Extradition Costs	-		
Transfer to Public Defender (Clerk Approved)	(397,638.17)		
Tetel Devenante	(0.405.040.01)		
Total Payments Account Balance Per DAWN	(8,405,240.91)	\$	5,003,768.09
Account Balance Per DAWN		-	3,000,700.00

July BOE Requests			
Extradition Claims	(942,122.42)		
Secretary of State request	(66,471.00)		
Total July BOE Requests	\$ (1,008,593.42)		
Account Balance (includes requests)		\$	3,995,174.67
Projected Expenditures: FY24	(387,099.33)		
Extradition Coordinator BA 1002 FY24 August BOE Request	(33,923.36)		
Contractor Support	(828.07)		
Miscellaneous Expenses Total Projected Expenditures			
Ending Account Balance (includes Projected Expenditures FY24):	ф (<u>12</u>),соси с,	\$	3,573,323.91
Projected Expenditures: FY25	(2 21 A 7 A 7 A 5)	1	
BA 1002 FY25. FY25 funding transferred to FY24. Based on FY24 actuals	(3,314,747.45)	6	258,576.46
Account Balance (includes Projected Expenditures FY25):		\$	200,070.40

NOTE Starting FY25 Post Conviction Relief Stale Claims will be paid out

BA 4888 Stale Claims Account NRS 353.097 EV 2024 (as of June 14, 2024)

FY 2024 (as of June 14	, 2024)			
Revenues:				
Beginning Cash	\$	1,044,762.00		
Appropriations	\$	4,419,410.00		
Total Revenue		-	\$	5,464,172.00
Paid Claims:				
Post Conviction Claims		(5,064.02)		
Governor's Office	\$	(3,297.98)		
Supreme Court	\$	(1,510.08)		
SPWD	\$	(252,423.65)		
Taxation	•	(5,114.13)		
Veterans Affairs	\$	(2,443.80)		
Public Defender	\$	(134.79)		
Historical Society	\$	(252.98)		
Nevada State Library	\$	(8,059.51)		
Museum	\$	(454.82)		
UNLV	\$	(42,858.00)		
Military Department	\$	(40,973.95)		
Health Care Financing and Policy	\$	(214,007.05)		
DHHS - Aging Services	\$	(86,327.30)		
DHHS - Health Division	\$	(201,913.87)		
DHHS - Mental Health Inst	\$	(17,696.94)		
DHHS LV Mental Health	\$	(1,499.87)		
DHHS - SO Nev Adult Mental Health	\$	(881.87)		
DHHS-Rural Clinics	\$	(621.36)		
DHHS - Mental Health and Dev Services	\$	(52,993.09)		
DHHS - NO Nev Mental Health	\$	(11,156.22)		
DHHS - SO Nev Mental Health	\$	(133,813.36)		
DHHS - LV Children's Behavioral Services	\$	(82,955.62)		
Public Safety - Parole & Probation	\$	(242.78)		
DHHS - RNO Children's Behavioral Services	\$	(7,800.50)		
DCFS - Nevada Youth Training Center	\$	(2,800.11)		
Gaming Control Board	\$	(2,184.00)		
Parks	\$	(19,218.37)		
DCNR - Forestry		(5,921.17)		
Dept. of Administration		(272.60)		
Dept. of Corrections		(413,083.20)		
Public Safety - Parole & Probation		(4,355.33)		
Public Safety - Investigations		(2,116.32)		
DHHS-Youth Service Division		(395.00)		
DHHS-Child and Family Services		(47,386.03)		
Total Payments	\$	(1,672,229.67)	*	2 701 042 22
Account Balance Per DAWN		1	\$	3,791,942.33

Claims Banding BOE Approval				
Claims Pending BOE Approval Brown NDOC Settlement FY20-FY23	\$	(337,333.88)		
Submitted for Payment		(337,333.88)		
Account Balance		(,	\$	3,454,608.45

BA 4889 Emergency Fund NRS 353.263 FY 2024 (as of June 14, 2024)

Beginning Cash		\$ 354,763.00	
Appropriation		\$ 145,237.00	
	Total Revenue		\$ 500,000.00
	Paid Claims:		
	Total Paid Claims:	\$ -	
	Account Balance Per DAWN		\$ 500,000.00

<u>Claims</u>	Submitted for Payment:		
	Total Submitted Payments	\$ -	\$ -
	Account Balance		\$ 500,000.00

BA 1335 Disaster Relief Account NRS 353.2735 FY 2024 (as of June 14, 2024)

Revenues:				
Beginning Cash	\$	10,442,714.00		
Treasurer's Interest - 1st Quarter	\$	102,841.03		
Treasurer's Interest - 2nd Quarter	\$	110,357.44		
Treasurer's Interest - 3rd Quarter	\$	120,550.61		
Transfer from General Fund	\$	1,500,000.00		
Total Rev	enue		\$	12,276,463.08
Paid Claims:				
	\$	(19,562.00)		
Amtospheric River & Hurricane Hillary Eldorado Valley	\$	(115,892.00)		
Total Payl		(135,454.00)		
Account Balance Per D		(100,10100)	\$	12,141,009.08
			T	
*********	*****			
Pending Claims :				
Total Pending C	laims \$	-		
Account Bal			\$	12,141,009.08
Reserve for Reversion to GF:				
Total Reve	rsions \$	-		
Account Bal			\$	12,141,009.08

IFC Contingency Fund BA 2630 NRS 353.266 & NRS 353.268 FY 2024 (as of June 14, 2024)

	Revenues:				
Appropriations		\$	10,283,094.00		
Beginning Cash	Total Revenue	\$	477,533,781.00	\$	487,816,875.00
	Operating (Meeting Costs):			-	
	LCB - Payroll	\$	(26,168.36)		
	LCB - Operating		(16,771.10)		
	Total Operating Expenses	\$	(42,939.46)		
	Unrestricted General Fund Expenditures:				
	Attorney General - Special Counsel		(127,947.00)		Prior Actions
	Emergency Management (Formula 1 & NFL)		(179,863.00) (330,933.00)		
	Emergency Management (NFL) Education - Special Education Services		(337,914.00)		
	State Library - Supplement to Archives		(35,125.00)		
	Military - CIO LAN Equipment		(88,382.00)		
	Business & Industry - Deputy Director (FY24)		(150,000.00) (225,332.00)		
	State Parks - Ice Age Fossils State Park Education - Longitudinal Data System Contract		(193,750.00)		
	Office of New Americans - Grant Revenue Shortfall		(21,880.00)		
	Public Safety - Dignitary Protection		(85,175.00)		
	DETR - State Match Shortfall Forestry - Maintenance & Utilities		(492,216.00) (114,156.00)		
	Forestry - Fire Suppression		(6,404,612.00)		
	Water Resources	\$	(250,000.00)		÷
	Total of Unrestricted General Fund Expenditures		(9,037,285.00)	\$	(9,037,285.00)
	Operating Costs Unrestricted General Fund Starting Balance		(42,939.46) 25,555,081.36		
	Current Unrestricted General Fund Account Balance		16,474,856.90	\$	16,474,856.90
					Prior Actions
	Unrestricted Highway Fund Expenditures: DMV - Field Services Contract	\$	(453,383.00)		Prior Actions
	Total of Unrestricted Highway Fund Expenditures	\$	(453,383.00)	\$	(453,383.00)
	Unrestricted Highway Fund Starting Balance		1,638,068.35		
	Current Unrestricted Highway Fund Account Balance	\$	1,184,685.35	\$	1,184,685.35
	Restricted General Fund Expenditures:				Prior Actions
	AB 468 Core.NV (GF)		(9,890,100.00)		
	SB 511 Agriculture ASO Contractor		(50,000.00) (5,000,000.00)		
	AB 525 Las Vegas Museum of Art AB 518 Indigent Defense - Davis vs Nevada		(765,583.00)		
	AB 525 NSHE Leaderverse		(500,000.00)		
	SB 231 School District Payments		(248,331,939.00)		
	Total of Restricted General Fund Expenditures Restricted General Fund Starting Balance		(264,537,622.00) 430,919,004.00	Ş	(264,537,622.00)
	Current Restricted General Fund Starting Batance		166,381,382.00		166,381,382.00
	Restricted Highway Fund Expenditures:	÷	(2 210 000 00)		Prior Actions
	AB 468 Core.NV (HF) Total of Restricted Highway Fund Expenditures	_	(2,319,900.00) (2,319,900.00)	ŝ	(2,319,900.00)
	Restricted Highway Fund Starting Balance		29,704,720.00	Ť	(
	Current Restricted Highway Fund Balance	\$	27,384,820.00	\$	27,384,820.00

App	roved but not Posted Unrestricted General Fund				
	NDOC - Utility Budget Shortfall			P	roposed Actions
	B&I - Deputy Director (FY25) DPS - Dignitary Protection		(218,889.00) (165,207.00)		1
	DPS - Dignitary Protection Total of Expenditures		(3,503,330.00)		•
I	Unrestricted General Fund Balance with proposed Items			\$	12,971,526.90
R parts	roved but not Posted Unrestricted Highway Fund				
App	Total of Expenditures	\$			
ι	Inrestricted Highway Fund Balance with proposed Items	22		\$	1,184,685.35
۸n	proved but not Posted Restricted General Fund				
Ар	SB 342 Utah State University Contract	\$	(8,076,132.00)	P	roposed Actions
	AB 468 Core.NV (GF)		(35,139,516.00)		
	Mineral County School District		(551,601.00) (761,877.00)		
	Pershing County School District Total of Expenditures		(44,529,126.00)		Ļ
	Restricted General Fund Balance with Proposed Items		(,==0,,==0,00)	\$	121,852,256.00
	were out out 12 . And output				
					roposed Actions
Ap	proved but not Posted Restricted Highway Fund AB 468 Core.NV (HF)	\$	(8,242,603.00)		-oposed Actions
	Total of Expenditures				•
	Restricted Highway Fund Balance with Proposed Items			\$	19,142,217.00

BA 1002 Extradition Coordinator As of 6/14/24

Revenues:		
Beginning Cash Appropriations	1,170,623.00	
Transfer FY25 appropriation to FY24	570,840.00	
Transfer FY25 appropriation to FY24	391,337.00	
Recoveries	37,802.19	
Actual Revenue YTD		\$ 2,170,602.19
Expenditures		
AGO (Operating)	(184,360.48)	
Extraditions	(1,560,162.09)	
Total Expenses		\$ (1,744,522.57)
Account Balance Per DAWN		\$ 426,079.62

Projected Revenues		
Salary Adjustment Request August BOE	28,951.97	
Recoveries	21,126.81	
Projected Revenues	50,078.78	
Projected Expenditures		
Claims Received, Not Paid	(1,272,480.45)	
Projected Operating Expenses	(50,794.49)	
Projected Extradition Claims Not received	(482,104.91)	
Projected Expenditures	(1,805,379.85)	
-		
Projected Balance		\$ (1,329,221.45)
	2	
Statutory Contingency request		
July BOE Request for SCF	(942,122.12)	
August BOE Request for SCF	(387,099.33)	
Projected Balance	(1, 329, 221.45)	
	(1,020,221:10)	
	(1,020,221.10)	
Projected Balance	(1,020,221.10)	\$ -