Governor Joe Lombardo Chairman

Tiffany Greenameyer 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: November 12, 2025, 10:00 AM

Location: Nevada Capitol Building

101 North Carson Street, Old Assembly Chambers

Carson City, Nevada 89701

Video Conference Location: The McCarran Center, Nevada Building

1 State of Nevada Way, 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=L5OqD8ILtJ8

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 705 363 160#. 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 Meeting Minutes (For possible action)

- A. October 14, 2025 Meeting Minutes
- B. October 29, 2025 Meeting Minutes

4. State Vehicle Purchases (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Public Safety – Investigation Division	1	\$40,450
State Department of Conservation and Natural Resources – Division of Environmental Protection	2	\$107,857
State Department of Conservation and Natural Resources – Division of Water Resources	1	\$50,668

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

Department of Human Services – Aging and Disability Services Division

Pursuant to NRS 333.705, subsection 1, the department seeks a favorable recommendation to contract with former employee Marsha Rubin to provide speech pathology services through statewide contract #99SWC-NV20-5284 with Reliable Healthcare Services of Southern Nevada, Inc.

6. Request for Approval of Proposed State Administrative Manual Changes (For possible action)

Governor's Finance Office

Pursuant to NRS 353.040 the office requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapters of the State Administrative Manual.

Chapter 3022 Post Award Processes

- 7. Approval of Proposed Leases (For possible action)
- 8. Approval of Proposed Contracts (For possible action)
- 9. Approval of Proposed Master Service Agreements (For possible action)

10. <u>Information Item – Clerk of the Board Contracts</u>

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 September 17, 2025 through October 14, 2025.

11. Information Item Reports

A. Governor's Finance Office - Budget Division

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 November 3, 2025 for fiscal year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

B. Department of Motor Vehicles - Complete Streets Program

Pursuant to NRS 482.1825, subsection 2, the department shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This report covers the period of July 1, 2025 through September 30, 2025.

12. Public Comment This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under 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 705 363 160#. 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.

13. Adjournment (For possible action)

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body will limit public comments to three minutes per speaker and may place other reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint. 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 two pages. Written comments may be submitted electronically by email at AJohnson2@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 Amberly Johnson at (775) 684-0223 or by email at AJohnson2@finance.nv.gov, as soon as possible, and in at least two days in advance of the meeting. Supporting materials for this meeting are available at 209 East Musser Street, Suite 200, Carson City, Nevada 89701 or by contacting Amberly Johnson at (775) 684-0223 or by email at AJohnson2@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: https://notice.nv.gov
- 3. Internet: https://budget.nv.gov/Meetings/Board of Examiners/2025/2025BOE/

Governor Joe Lombardo Chairman

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Attorney General Aaron D. Ford Member

Secretary of State Francisco V. Aguilar
Member

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: October 14, 2025, 10:00 AM

Location: Nevada Capitol Building

101 North Carson Street, Old Assembly

Chambers

Carson City, Nevada 89701

Video Conference Location: The McCarran Center, Nevada Building

1 State of Nevada Way, 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:

Tiffany Greenameyer, Clerk of the Board Rosalie Bordelove, Board Counsel

OTHERS PRESENT:

Sarah Johnson, Public Comment

1. Call to Order / Roll Call

Governor: If everyone is ready, we will go ahead and get started for the State of Nevada Board of Examiners meeting scheduled for today, October 14, 2025, at 10:00 am. We will start with the roll call.

Clerk of the Board: Governor Lombardo.

Governor: Present.

Clerk of the Board: Attorney General Ford.

Attorney General: Here.

Clerk of the Board: Secretary Aguilar.

Secretary of State: Here.

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

2. Public Comment The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 457 856 387#. 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 two – the first opportunity for public comment. Rosalie, I see you there. Do I have to read this whole narrative?

Board Counsel: You no longer have to read the phone number. Just simply calling for the public comments from the various places you have it available.

Governor: Alright, we will call public comment now.

Do we have any public comment there in Las Vegas?

Secretary of State: No, sir.

Governor: Do we have any public comment here in Carson City? Yes, come forward and please identify yourself.

Public Comment: Attachment A

Governor: Thank you. Is there anybody else wishing to speak in Carson City? None.

Do we have anybody on the phone? Nobody on the phone. We will close the first opportunity for public comment.

3. Approval of the September 9, 2025 Meeting Minutes (For possible action)

Governor: Agenda item number three, *Approval of the September 9, 2025 Meeting Minutes for Possible Action*. Do we have any questions or concerns on the meeting minutes? If not, I'll entertain a motion for approval.

Secretary of State: Motion for approval.

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 Public Safety – Nevada Highway Patrol Division	69	\$3,926,513
Department of Public Safety – State Fire Marshal Division	5	\$231,779
Department of Tourism and Cultural Affairs – Division of Museums and History	1	\$59,509
Department of Tourism and Cultural Affairs – Division of Museums and History	1	\$46,530
State Department of Conservation and Natural Resources – Division of Environmental Protection	1	\$44,277
State Department of Conservation and Natural Resources – Division of Water Resources	1	\$53,095

Governor: Agenda item number four, *State Vehicle Purchases for Possible Action.* Ms. Greenemeyer.

Clerk of the Board: 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. The first request is from the Department of Public Safety, Nevada Highway Patrol Division. The department requests approval to purchase 69 vehicles for a total amount not to exceed \$3,926,513. The next request is from the Department of Public Safety, State Fire Marshal Division. The department requests

approval to purchase five vehicles for a total amount not to exceed \$231,779. The next request is from the Department of Tourism and Cultural Affairs, Division of Museums and History, Nevada Historical Society. The department requests approval to purchase one vehicle for a total amount not to exceed \$59,509. The next request is from the Department of Tourism and Cultural Affairs, Division of Museums and History, Boulder City Railroad Museum. The department requests approval to purchase one vehicle for total amount not to exceed \$46,530. The next request is from the State Department of Conservation and Natural Resources, Division of Environmental Protection. The department requests approval to purchase one vehicle for a total amount not to exceed \$44,277. The last request is from the State Department of Conservation and Natural Resources, Division of Water Resources. The department requests approval to purchase one vehicle for total amount not to exceed \$53,095. Are there any questions on these vehicles?

Governor: Do we have any questions?

Secretary of State: No questions. Motion to approve.

Governor: We have a motion for approval. 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. Governor's Finance Office

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Jim Wells to provide fiscal operations consultation and training for staff at the Department of Corrections through statewide contract #99SWC-NV21-7577 with HAT Limited Partnership dba Manpower.

B. Governor's Finance Office - Office of Project Management

Pursuant to NRS 333.705, subsection 1, the office requests to contract with former employee Teresa Carrillo to provide subject matter expertise in the state's legacy finance and human resources systems 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 for Possible Action*. If no members have any problems, we will take these together.

Clerk of the Board: The first request is from the Governor's Finance Office. The office requests to contract with former employee Jim Wells to provide fiscal training for staff at the Department of Corrections through a statewide contract with Manpower. The second request is from the Governor's Finance Office, Office of Project Management. The office requests to contract with former employee Teresa Carrillo to provide subject matter

expertise in the state's legacy finance and human resources systems through a statewide contract with Manpower. Are there any questions on these items?

Governor: Do we have any questions on either 5.A or 5.B? If not, I'll entertain a motion.

Secretary of State: I have a question on 5.A. Can you just give me a little bit more detail on that?

Clerk of the Board: Yes, on item 5.A, Jim Wells is going to go out to the Department of Corrections and work with the fiscal unit and provide additional training just on day-to-day fiscal operations and on forecasting so that we can provide better information out at the facilities.

Secretary of State: Great. Will this help with the overtime issue?

Clerk of the Board: Not necessarily. It will provide better information for the wardens to make better decisions.

Secretary of State: Alright, thank you. Motion to approve items 5.A and 5.B.

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

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

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

Pursuant to NRS 353.266, 353.268 and 353,269, the division requests a recommendation to the Interim Finance Committee for an allocation of \$331,841 from the Interim Finance Committee Contingency Account to replenish the Channel Clearance account.

B. Department of Corrections

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$349,125 from the Interim Finance Committee Contingency Account to cover costs associated with a comprehensive operations study at High Desert State Prison.

C. Department of Taxation

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$1,124,750 from the Interim Finance Committee Contingency Account to cover costs associated with

storage and destruction of alternative nicotine products seized pursuant to NRS 370.

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

Clerk of the Board: The first request is from the Department of Conservation and Natural Resources, Division of Water Resources. Pursuant to NRS 353.266, 353.268, and 353.269 the division requests a recommendation to the Interim Finance Committee for an allocation of \$331,841 from the Interim Finance Committee Contingency Account to replenish the Channel Clearance Account.

Governor: Do you have any questions on 6.A?

Secretary of State: No questions.

Attorney General: None here.

Governor: Next item, 6.B.

Clerk of the Board: The next request is from the Department of Corrections. Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$349,125 from the Interim Finance Committee Contingency Account to cover costs associated with a comprehensive operations study at High Desert State Prison. Are there any questions?

Governor: Are there questions on 6.B?

Secretary of State: No questions.

Attorney General: None here.

Governor: Item 6.C, please.

Clerk of the Board: The last request is from the Department of Taxation. Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$1,124,750 from the Interim Finance Committee Contingency Account to cover costs associated with storage and destruction of alternative nicotine products seized pursuant to NRS 370. Are there any questions on this one?

Governor: Are there questions?

Attorney General: None here.

Secretary of State: No questions. Motion to approve items 6.A through C.

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

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

A. Claimant: Vanessa Lozano

Claim No: TC20311 Settlement Amount: \$160,000

Date of Loss: November 15, 2022

B. Claimant: Annette Walker, individually and as administrator for

the

Estate of Christian Walker

Claim No: TC21758
Settlement Amount: \$4,600,000
Date of Loss: April 15, 2024

Governor: Agenda item number seven, *Request for Approval to Pay a Tort Claim Pursuant to NRS 41.036 for Possible Action*. Let's do an action on these separately.

Clerk of the Board: There are two requests under this agenda item pursuant to NRS 41.036 from the Attorney General's Office. The first request is for claimant Vanessa Lozano for a settlement amount of \$160,000.

Governor: Are there any questions on item 7.A? I'll entertain a motion for approval.

Secretary of State: No questions. Motion to approve item 7.A.

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

Item 7.B, please.

Clerk of the Board: This request is for claimant Annette Walker, individually, and as administrator for the estate of Christian Walker, for a settlement amount of \$4,600,000.

Governor: Do we have any questions on item 7.B?

Secretary of State: No questions. Motion to approve item 7.B.

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

8. Request for Approval of Proposed State Administrative Manual Changes (For possible action)

Governor's Finance Office

Pursuant to NRS 353.040 the office requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapters of the State Administrative Manual.

• Chapter 0200 Travel

Governor: Agenda item number eight, Request for Approval of Proposed State Administrative Manual Changes for Possible Action.

Clerk of the Board: Pursuant to NRS 353.040 the office requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in chapter 200 – Travel, of the State Administrative Manual. This modification prohibits the use of short-term home rental services. Are there any questions on this item?

Governor: Are there any questions on item 8? If not, I'll entertain a motion.

Secretary of State: Motion to approve agenda item 8.

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

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

Office of Emergency Management

Pursuant to NRS 353.2755, section 7, the office requests a recommendation to the Interim Finance Committee for an allocation of \$7,300,000 from the Disaster Relief Account to cover costs associated with the Special Supplemental Nutrition Program for Women, Infants, and Children.

Governor: Agenda item number nine, Request for a Recommendation of Approval to the Interim Finance Committee for a Grant or Loan from the Disaster Relief Account for Possible Action. Ms. Greenemeyer.

Clerk of the Board: This request is from the Office of Emergency Management. Pursuant to NRS 353.2755, section 7, the office requests a recommendation to the Interim Finance Committee for an allocation of \$7,300,000 from the Disaster Relief Account to cover costs associated with the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC). Are there any questions on this?

Governor: Do we have any questions?

Attorney General: I don't have any questions. I just want to note that I'm grateful to see that this workaround is put in place to protect WIC. I was quite concerned about the possible effect on it that the shutdown would have so, kudos to those who came up with this idea. No questions and I move for approval.

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

10. Approval of Proposed Leases (For possible action)

Governor: Agenda item number 10, *Approval of Proposed Leases for Possible Action*.

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

Governor: Do we have any questions on any particular lease? If not, I'll entertain a motion.

Secretary of State: Motion to approve leases 1 through 5.

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

11. Approval of Proposed Contracts (For possible action)

Governor: Agenda Item Number 11, *Approval of Proposed Contracts for Possible Action.*

Clerk of the Board: There are 38 contracts under this agenda item. Are there any questions on these items?

Governor: Do we have any questions?

Secretary of State: No questions. Motion to approve contracts 1 through 38.

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

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 August 13, 2025 through September 16, 2025.

Governor: Agenda item number 12, *Information Item, Clerk of the Board of Contracts*. There are 42 contracts within the threshold of \$10,000 to \$99,999 that were approved by the Clerk of the Board from August 13, 2025 through September 16, 2025. This item is informational. Are there any questions on these items?

Governor: Are there any questions?

Secretary of State: No questions.

Attorney General: I have none.

13. Information Item Reports

Governor's Finance Office - Budget Division

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 September 19, 2025 for fiscal year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

Governor: Agenda Item Number 13, *Information Item Reports*.

Clerk of the Board: This report is from the Governor's Finance Office Budget Division pursuant to NRS Chapter 353. The division presents a reconciled fund balance report of the following accounts as of September 19, 2025. The approximate balances are as follows: Tort Claim Fund, \$3.6 million; Statutory Contingency Account, \$7.3 million; Stale Claims Account, \$4 million; Emergency Account, \$400,000; Disaster Relief Account, \$14.7 million; IFC Contingency Unrestricted General Fund, \$31.5 million; IFC Contingency Unrestricted Highway Fund, \$1.6 million; IFC Contingency Restricted General Fund, \$171.7 million; IFC Contingency Restricted Highway Fund, \$9.9 Million; Extradition Coordinator, Budget Account 1002, \$1.7 million. This item is informational. Are there any questions on this?

Secretary of State: No questions, thank you.

Governor: Just a quick question. Ms. Greenemeyer rounded off those numbers and I don't know if I'm splitting hairs or what, but do they have to be exact since it's public or can the rounding work?

Board Counsel: This report is simply given by request of the members so that they can have reporting as to the amounts in these accounts. The supporting material has the exact numbers. You can put that on the record if you like, but essentially the report is to what the members want the report to be. There isn't a requirement as for purposes of public disclosure. The reporting materials, you could note, have the exact amounts on them and those are available to the public on the Board's website, as well as by request.

Governor: Alright, thank you. With that being said, we will move on.

Attorney General: If I could, just quickly. I wondered if we can get an update maybe at the next meeting or a subsequent update on the federal grants termination and impoundments from the Governor's Federal Office of Grants. I know we got information back in July, but I wonder if we can get updated information on that.

Governor: Absolutely. Thank you. We will make that request post-haste.

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 457 856 387#. 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 14. This is the second opportunity for public comment. Do we have any there in Las Vegas?

Secretary of State: No, sir.

Governor: Do we have any here in Carson City? Seeing none. Do we have anybody on the phone? None. We will close the second opportunity for public comment.

15. Adjournment (For possible action)

Governor: I'll make a motion for adjournment. All those in favor, signify by saying aye. The motion passes unanimously. Thank you.

ATTACHMENT A

Sarah Johnson: I am Sarah Johnson, Douglas County Social Services and I just wanted to speak about item number 11, and that's the SB 118 public funding. I oversee the funding for Douglas County, and I wanted to thank you on behalf of Douglas County for this funding.

Douglas County utilizes this funding to improve our residents' access to health care. We currently have programs that attempt to remove barriers that exist in our small rural community. With this funding, we look forward to continuing these programs, and create new ones, to address and improve the health outcomes of our residents. We know every community is different in Nevada, and with this funding, we appreciate the fact that our local department has the opportunity to really find out and assist in our own community's unique public health needs. Douglas County is very grateful for this funding, and we appreciate the opportunity to make a positive impact on the public health of our community. Thank you so much.

Governor Joe Lombardo Chairman

Tiffany Greenameyer Clerk of the Board



Attorney General Aaron D. Ford Member

Secretary of State Francisco V. Aguilar

Member

STATE OF NEVADA BOARD OF EXAMINERS

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MEETING MINUTES

Date and Time: October 29, 2025, 10:30 AM

Location: Nevada Capitol Building

101 North Carson Street, Old Assembly Chambers

Carson City, Nevada 89701

Video Conference Location: The McCarran Center, Nevada Building

1 State of Nevada Way, 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:

Tiffany Greenameyer, Clerk of the Board Rosalie Bordelove, Board Counsel

OTHERS PRESENT:

J.J. Goicoechea, Director, State Department of Agriculture Nicole Lamboley, Chief Executive Officer, The Food Bank of Northern Nevada, Inc. Beth Martino, Chief Executive Officer, Three Square

1. Call to Order / Roll Call

Governor: We will call to order the State of Nevada Board of Examiners special meeting scheduled for today, October 29th, at 10:30 a.m. We will start with the roll call. Ms. Greenameyer.

Clerk of the Board: Governor Lombardo.

Governor: Here.

Clerk of the Board: Attorney General Ford.

Attorney General: Here.

Clerk of the Board: Secretary Aguilar.

Secretary of State: Here.

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

2. Public Comment The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 497 762 708#. 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 two, the first opportunity for public comment. This 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 that matter itself has been specifically included on the agenda as an action item. I shall impose a three minute time limit for public comment for each individual. Public comment may be provided in person or via telephone. Do we have any public comment there in Carson City?

Clerk of the Board: No, sir.

Governor: Anybody here in Las Vegas? Seeing none and we don't have anybody on the phone. We will close first public comment period.

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

A. Governor's Finance Office

Pursuant to NRS 353.268, the division requests a recommendation to the Interim Finance Committee for an allocation of \$30,000,000 from the Interim Finance Committee Contingency Account to fund the Food Insecurity Nevada Plan.

B. Office of the Military

Pursuant to NRS 353.268, the division requests a recommendation to the Interim Finance Committee for an allocation of \$200,000 from the Interim Finance Committee Contingency Account to fund the Active-Duty Members to services for the Food Insecurity Nevada Plan.

Governor: Agenda item number three, Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account for Possible Action. We will take these as separate items.

Clerk of the Board: The first request is from the Governor's Finance Office. Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of \$30,000,000 from the Interim Finance Committee Contingency Account to fund the Food Insecurity Nevada Plan. Are there any questions on this item?

Governor: Do we have any questions?

Attorney General: I do have a couple questions, Governor.

Governor: Go ahead.

Attorney General: Okay, first off, I will be supporting the item. Obviously, it's an important thing for us to be doing right now during this tough time but I do query why we're only doing \$30 million as opposed to the \$90 million, which we know is what the monthly amount is for the Supplemental Nutrition Assistance Program (SNAP). Maybe you can speak to that, whomever it is that's presenting.

Clerk of the Board: Yes, the Interim Finance Committee Contingency Account only has roughly about \$43 million available. So, we're taking \$30 million out of that account. We do need to leave some money in that account for other emergencies.

Attorney General: Okay, I appreciate that. Are there other accounts, just for matters of clarification, that that could be tapped to supplement this particular request as well?

Clerk of the Board: Not for an amount of that magnitude. We don't have that.

Attorney General: Okay, maybe not for that magnitude but are there other accounts that are available for us to utilize to address this issue?

Clerk of the Board: No, any other option would require legislation to appropriate money.

Attorney General: Okay, thank you so much. I understand that this is to assist two food banks to help us with this particular matter. To the food bank up north, if someone is there to speak, can you speak to me a little bit about the outreach to the rurals for that particular entity?

Nicole Lamboley: Good morning. Nicole Lamboley, President and Chief Executive Officer of The Food Bank of Northern Nevada. We are activating our extensive network of agency partners, which includes our rural partners, and we will be bolstering their food inventory, supporting their distribution efforts within their communities, as well as, expanding some of our own direct service programs to ensure that we are meeting the needs of those community members. That also includes our tribal communities who we support through our partnerships.

We will activate a very comprehensive program to ensure that all neighbors in these communities have access to the food that will come through this support, as well as, additional food resources that we currently have in our inventory, which include the Emergency Food Assistance Program (TFAP) federal commodities and our senior Supplemental Food Commodities. So, we will be working directly. We've already reached out to those communities and those partners to understand their needs and their capacity to move additional food to their neighbors.

Attorney General: Very helpful, thank you. You mentioned the seniors and I appreciate that. Talk to me a little bit about any prioritization for kids. We know one in four children in our state don't know where their next meal is coming from. Is there a program in place that you can tell us about that is going to try to address that issue as well?

Nicole Lamboley: Yes. Currently, The Food Bank of Northern Nevada operates our Child Nutrition Program which includes Kids Cafe which is a U.S. Department of Agriculture program, after-school program. We also have Breakfast Before the Bell, and obviously, the National School Lunch Program. We've been in communication with our school districts to understand their capacity to make sure that all eligible children and families are accessing those programs. We also operate school pantries. We've been in communication with those organizations also to increase their capacity. So, we will be sending out a communication to families to understand what programs are available in their schools that they can access in addition to the community resources.

Attorney General: I appreciate that and next couple of questions are more technical and I apologize, I'd like for you, but also the Southern Nevada Food Bank, Three Square, to be able to chime in on this, that our food banks are going to be expecting an increase in demand due to the suspension of SNAP benefits, right?

Beth Martino: This is Beth Martino from Three Square and yes, I'm sure Nicole and I speak in unison on this that we've already seen an increase in demand. I think that the southern Nevada increase, from the data I have seen in the north, has been a little greater, but then, the shutdown has amplified that. So, we've seen a higher rate of increase over the last 29 days initially serving primarily federal employees who have been affected but now as we have seen the funding to pay members of the military and others run out, we have those folks in need and we will have SNAP beneficiaries. So, we do expect a significant surge in demand beginning this weekend.

Attorney General: Are you able to quantify the increase that you've already had and maybe estimate what you anticipate based on the SNAP circumstance?

Beth Martino: In southern Nevada, over the last four months, we've seen a 16% increase of people coming into food pantries. Of that increase, 75% have been first-time visitors to a food pantry. So, really indicating that we have new people that are becoming food insecure over the last four months. We collect data on a monthly basis. So, I don't have any data yet for October but based on what we know, what we've been sending out, just looking at our inventory levels, I can tell you it has been a substantial increase. We've been doing additional pop-up distributions to serve federal workers. So, in terms of moving forward, looking at SNAP beneficiaries, it's a little difficult to be certain but we are expecting about 25-30% of SNAP beneficiaries that would likely try to access a pantry. So, just the rough math there – if there are roughly \$400,000 in Southern Nevada, we would expect somewhere between 100,000 to 200,000 people that might begin seeking food assistance this weekend.

Attorney General: Well, thank you. That's a very thorough answer and I appreciate that. My final question is just as a matter of fact as everyone knows my office sued the federal administration yesterday because we have a reserve set aside at the federal level for this type of circumstance for SNAP. We have a temporary restraining order hearing tomorrow. The question I would have is, what happens to the recommended allocated funds of \$30 million to the extent we prevail tomorrow at the temporary restraining order stage?

Clerk of the Board: On the \$30 million, if it is approved tomorrow by the Interim Finance Committee, and the federal government were to reopen the SNAP funding, we would then revert this \$30 million back to the Interim Finance Committee Contingency Account.

Attorney General: Okay, thank you. Thank you, Governor, for indulging my questions. That is all I have.

Governor: Attorney General, I'm going to build off of one of your questions earlier on distribution to the rural areas. J.J., I don't know if you or Nicole or Beth is situated to answer but are you guys bifurcating that effort? Are you splitting up the state so that we ensure every rural jurisdiction is hit? If you are, can you speak to that?

J.J. Goicoechea: Director Goicoechea, State Department of Agriculture for the record. I'll start and then kick it over to our partners at the food banks. So, the rurals are automatically split. The Food Bank of Northern Nevada does the northern portion of the state and Three Square has Clark, Lincoln, Esmeralda, and Nye counties. So, they are split and we do know what the percentage of recipients are that do look for SNAP and do receive those benefits in the state and those are roughly an 80/20 split in the state between those that serve the the southern portion and those that serve the northern portion. If our partners care to weigh in any more, I'll allow them as well.

Nicole Lamboley: Yes. Our service areas are defined through our partnership with Feeding America. So, we ensure that we have coverage in all counties, in all communities. The Food Bank of Northern Nevada also has extensive partnerships with entities like the Boys and Girls Club, The Children's Cabinet, and other organizations in our service area that also have

a similar footprint. So, we are actively coordinating efforts with these organizations. We also have communities and schools so, our reach will be far and we will try to ensure that every neighbor who needs access to food knows where they can get these food resources during these times. As all of you know, we serve people and we feed people 365 days per year through our partnerships and that will continue. We've also been in contact with Catholic Charities of Northern Nevada, which also has a similar footprint, and they will be activating their operations as well during this expanded time.

Governor: Thank you.

Cisco, any questions?

Secretary of State: No questions. Thank you.

Governor: If there aren't any more questions, I'll entertain a motion for approval.

Attorney General: So moved.

Governor: Those in favor, signify by saying aye. The motion passes unanimously.

We will move on to agenda item 3.B.

Clerk of the Board: The last request is from the Office of the Military. Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of \$200,000 from the Interim Finance Committee Contingency Account to fund the Active-Duty Members to provide services for the food banks in northern and southern Nevada.

Governor: You have any questions?

Secretary of State: No questions.

Attorney General: None here. Move approval.

Governor: Do we have somebody from the National Guard there, J.J.?

J.J. Goicoechea: No, I don't see anyone here in Carson City, sir. We did work very closely with them at the end of the week and over the weekend and did receive estimates from both of our food bank partners on what they may expect to need as far as personnel and infrastructure, such as trucks for Three Square down south. So, we feel to be in a very good space as far as this ask and the amount of money and resources that they will need, sir.

Governor: Thank you. Alright, if there are no further questions, we have a motion for approval of agenda item number 3.B. All those in favor, signify by saying aye. The motion passes unanimously. We will close agenda item number three.

4. Public Comment This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under 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 497 762 708#. 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 four, the second opportunity for public comment. Do you have any public comment there in Carson City?

Clerk of the Board: Yes, we do.

Nicole Lamboley: Thank you. For the record, Nicole Lamboley, President and CEO of the Food Bank of Northern Nevada. We just want to, on behalf of all the neighbors that we serve in our service area, our team of partners, and our staff, thank you. I'm sure Three Square shares this. This is an incredible show of support as we try to feed our neighbors when we know that the need is high. So, we just want to express our gratitude for this partnership and the support that we've received from our state partners in this effort.

Governor: Thank you for that.

Beth Martino: Beth Martino from Three Square for the record. Thank you and I would add to that really it is just a remarkable effort on the part of the state to serve people in the greatest amount of need at this moment, and we appreciate the partnership all along the way from every level of state government. So, thank you.

Governor: Thank you.

Are there any other comments here in Las Vegas? Anyone for public comment on the phone? All right, we will close the second opportunity for public comment.

5. Adjournment (For possible action)

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



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

Tiffany Greenameyer **Director**

> **Curtis Palmer Deputy Director**

David Lenzner Deputy Director

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

Date:

October 15, 2025

To:

Tiffany Greenameyer, Clerk of the Board

Governor's Finance Office

From:

Tiffany Smorra, 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 PUBLIC SAFETY - INVESTIGATION DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010, the division requests approval to purchase one new vehicle for a total amount not to exceed \$40,450.

Additional Information:

The division is requesting to purchase one new vehicle for a new Department of Public Safety Sergeant position within the Digital Investigation Unit. Funding was approved in the 2025 Legislative Session within budget account 3743, decision unit E275.

Statutory Authority:

NRS 334.010

ACTION ITEM

Joe Lombardo Governor



George Togliatti

Director

Kristi Defer
Deputy Director

Investigation Division

555 Wright Way Carson City, Nevada 89711 Telephone (775) 684-7412 - Fax (775) 684-7409

DATE:

September 30, 2025

TO:

Tiffany Smorra, Executive Branch Budget Officer

FROM:

Coley McCann, Chief CC

SUBJECT:

Request to Purchase a Vehicle

Attached are the required backup documents for submission to the Board of Examiners, in support of the request to approve the purchase of one state vehicle, pursuant to NRS 334.010.

This funding was appropriated during the 83rd Nevada Legislative Session for the Department of Public Safety, Investigation Division, which received funding under Decision Unit E275 for a new DPS Sergeant position within the Digital Investigation Unit. As part of this appropriation, the division was authorized up to \$49,999 for the purchase of a new vehicle to support this position.

The purchase of the vehicle is contingent upon approval by the Board of Examiners.

If you have any questions, please contact the Division's Administrative Services Officer, Connie Chambers, at 775-684-7443.

Joe Lombardo Governor



Investigation Division

555 Wright Way Carson City, Nevada 89711 Telephone (775) 684-7412 - Fax (775) 684-7409 George Togliatti

Director

Kristen Defer Deputy Director

Coley McCann Chief

Memorandum

DATE:

October 13, 2025

TO:

Tiffany Smorra, Executive Branch Budget Officer

FROM:

Coley McCann, Chief

Department of Public Safety, Investigation Division

SUBJECT:

Justification for Vehicle Options

This memorandum is meant to provide justification for the additional installed items on the Toyota Crown which the Department of Public Safety, Investigation Division is requesting to purchase, as required by the Board of Examiner's.

The Investigation Division is requesting to purchase a 2026 Toyota Crown XLE sedan as approved by the 83rd Nevada Legislative Session for a new DPS Sergeant (Digital Investigation Unit) position (E275). This vehicle was selected from existing on-lot inventory, aligning with our approved budget and avoiding the need to special-order a vehicle, which could have resulted in longer lead times and higher costs due to tariffs. The heavy metal color is consistent with our departmental vehicles, maintaining visual uniformity with the department while remaining discreet for undercover use.

The XLE model is the base model of the Toyota Crown and thus did not come with any dealer installed options. The following additions requested are necessary to extend its service life and ensure it meets the operational needs of undercover assignments:

- Rear Bumper Applique \$69.00- Prevents scratches and scuffs when loading/unloading equipment or gear which is common in field operations.
- Mudguards \$165.00- Reduces paint damage and buildup of dirt or debris on lower panels, especially during rural or off-road surveillance tasks.
- All-Weather Floor Liners \$319.00- Offers durable protection against mud, water, and debris tracked into the cabin during field activities.

In conclusion, by selecting an in-stock vehicle that met budget constraints, we avoided potential cost increases and delays. The requested package options are a cost-effective investment that will reduce future maintenance, preserve the vehicle's condition, and support the unique demands of undercover operations within our division. Your approval is respectfully requested.



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

Budget Account #: 3743			
The Law Name have gare con group			
Telephone Number: 775-684-7427			
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information: Number of vehicles requested: 1			
If yes, please provide the decision unit number: E275			
If no, please explain how the vehicles will be funded?			
ting fleet or replacement vehicle(s):			
ents pursuant to SAM 1314? If not, please explain.			
Does this request meet the replacement schedule			
criteria pursuant to SAM 1316? If no, explain why			
the vehicle is being replaced.			
anguation in the same which			
If the replacement vehicle is an upgrade to the			
existing vehicle, explain the need for the upgrade.			
81			
40.0			
eputy Chief/Captain 10-13-25			
Date			
,			
for Purchase			
Date			

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	VIN-TBD 2026 Toyota Crown XLE Sedan				
Dealer Name:	Dolan Toyota				
Delivery Location:	Reno				
Vehicle Colors:	Exterior: Interior: Black			Cloth × Vinyl	
		Quantit	.у	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$39,392.84	\$39,392.84
SPECIFY OPTIONS: (description)					\$1028.00
Premium Paint		1		\$475.00	
Rear Bumper Applique		1		\$69.00	
Mudguards		1		\$165.00	
All-Weather Floor Liner	A.	1		\$319.00	
				\$	
				\$	
Window Tinting		1		\$ Included	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las	Vegas)			\$	\$
Total purchase price with options		1		\$40,420.84	\$40,420.84
DMV Title and DRS Fee's		1		\$28.25	\$28.25
GRAND TOTAL:					\$ 40,449.09

Name of Person to contact when vehicle is ready for delivery:	Capt. Jason Gothan 775-684-7427
County Vehicle Based In:	Varies
Legal Owner:	Agency Name & Address: State of Nevada, Department of Public Safety Investigation Division 107 Jacobsen Way Carson City, NV 89701
Registered Owner:	Agency Name & Address: State of Nevada, Department of Public Safety Investigation Division 107 Jacobsen Way Carson City, NV 89701

State Of Nv Dept Of Public Safety Investigations State Of Nv Dept Of Public Safety Investigations #1-(775) 684 - 7431 | NA@NA.com 107 Jacobsen Way, Carson City, NV 89701



2026 Toyota Crown XLE

VIN: JTDAAAAF4T3044841 |
Stock #: T269955
Color: Heavy Metal
toyota | XLE | EF, FE, MF, PG, 2T | All Wheel
Drive | Naturally Aspirated | 25L | 4 |
ELECTRIC/GAS | 4dr Car | Car

	Cash
\$0.00 Customer Cash	\$40,449.09

Payment Detail	
MSRP	\$43,663.00
Dolan Discount	\$3,242.16
Internet Price	\$40,420.84
Dolan Price	\$40,420.84
Drive Away Permit	\$8.25
Electronic Title Fee	\$20.00
Tax	\$0.00
Amount Financed	\$40,449.09

Base MSRP	\$41,440.00
Destination Delivery Processing & Handling	1,195.00
Dolan Discount	(3,242,16)
Base Price	\$39,392.84
Options	1,028.00
DMV Title & DRS Fees	28.25
Total	\$40,449.09

X

Customer Signature & Date

X

Destin Kodai | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not indicate accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Leases End. Leases in some cases require additional cash for Security Deposit, and at Leases End. Leases is responsible for \$0.25 per Mile over \$2,000 Miles per year and o'Disposition Fee of \$495,00. Wear and tear guidelines apply. All prices, specifications, and evaluability subject to change without notice.



Dolan Toyota

2100 Kietzke Lane Reno NV 89502 775-826-2750

2026 TOYOTA CROWN

Toyota Crown XLE

Model: 2026 Toyota Crown XLE 2.5L 4-Cyl. Hybrid Engine All-

Wheel Drive 4015C

VIN: JTDAAAAF5T139AW69

Stock: N/A

Engine: 2.5L 4-Cyl. Hybrid Engine

Transmission: Electronically controlled Continuously Variable

Transmission (ECVT)







PRICE

Total Suggested Retail Price	\$45,011.00
Delivery Processing and Handling	\$1,195.00
Port Installed Packages & Accessories	\$553.00
Dealer Installed Packages & Accessories	\$1,348.00
Factory Installed Packages & Accessories	\$475.00
Base MSRP *	\$41,440.00

FUEL ECONOMY

D 11		
MPG MPG	42 _{mpg}	41 _{MPG}
Combined City/Hwy	City	Highway

INSTALLED PACKAGES & ACCESSORIES

50 State Emissions	FIO	\$0.00
Premium Paint	FIO	\$475.00
Rear Bumper Applique	PIO	\$69.00
Rear bumper applique helps shield your bumper from dings and dents. Designed for an exact fit.		
Mudguards	PIO	\$165.00
Help protect your paint finish from road debris and the damage it causes. Set includes four mudguards.		
All-Weather Floor Liner Package	PIO	\$319.00
All-Weather Floor Liner Package provides precision-fit, durable weather-resistant floor liners and trunk mat. Designed to protect the interior with signature Toyota style. Includes: All-Weather Floor Liners All-Weather Trunk Mat.		
STARGARD ANTI-THEFT DEVICE.	DIO	化妆 化水
Sierra Mountain Pro Pack Premium Window Tint, Door Edge-Guards & Cup-Guards.	DIO	***
Total Optional Equipment		\$2,376.00
Vehicle Base Model		\$41,440.00

Delivery Processing and Handling

- **** Included in Total Price
- **** Included in Total Price

FEATURES

Mechanical & Performance

- · 2.5L 4-Cylinder Engine
- 236 Net Combined Horsepower
- Electronic On-Demand All-Wheel Drive
- · Brakes: Active Cornering Assist (ACA)
- Engine: 2.5-Liter Dynamic Force 4-Cylinder DOHC 16-Valve D-4S Dual-Injection with VVT-iE and VVT-i; 184 hp @ 6000 rpm; 163 lb.-ft. @ 5200 rpm; net combined horsepower 236 hp
- Drive Modes: EV Mode
- · All-Wheel Drive
- Electronically controlled Continuously Variable Transmission (ECVT)

- Hybrid System w/Multi Drive Modes
- · Electronic Continuous Var. Tran. (eCVT)
- Brakes: Power-assisted ventilated 12.9-in. front disc brakes; solid 12.5-in. rear disc brakes with hydraulic brake booster
- · Battery: Nickel-Metal Hydride (Ni-MH)
- Drive Modes: Eco, NORMAL SPORT drive modes
- Drivetrain: All-Wheel Drive (AWD)
- Engine: 2.5L 4-Cyl. Hybrid Engine
- Weight Rating: 5020 lbs

Steering

Electric Power Steering (EPS); power-assisted rack-and-pinion S

Exterior

- Bi-LED headlights & LED Daytime Running Lights (DRL) w/Auto On/Off
- Washer-linked variable intermittent windshield wiper
- High Solar Energy-Absorbing (HSEA) glass
- LED Daytime Running Lights (DRL)
- Color-keyed outside door handles with front door touch-sensor lock/unlock feature
- 19-in. Multi-Spoke Machined Finish Two-Tone Alloy Wheels
- Acoustic noise-reducing windshield and driver and front passenger side windows
- Bi-LED projector low- and high-beam headlights, Automatic High Beams (AHB) and auto on/off
- · LED taillights and stop lights

Interior

- 12.3-in. Toyota Audio Multimedia vv/ 6-Speakers, Wireless Apple CarPlay & Android Auto Compatibility
- Leather-Trimmed Heated & Ventilated Front Seats and Heated Rear Seats
- 12.3-in. Digital Gauge Cluster
- Wireless Smartphone Charging
- · Brake Hold function
- · Power window with auto up/down and jam protection
- Full-Speed Range Dynamic Radar Cruise Control (DRCC)
- Dual zone automatic climate control system with dust and pollen filter, and rear-seat vents
- Five USB-C charge ports two front/two rear/one in console
- Two front and two rear cup holders; two front-door and one rear bottle holder
- Overhead console with maplights and Safety Connect[®] button

- . SiriusXM w/3-Month Trial
- Leather-Trimmed Heated Steering Wheel
- Auto-Dimming Rearview Mirror w/HomeLink
- · Leather-trimmed shift knob
- Electric Parking Brake (EPB)
- Auto-dimming rearview mirror with HomeLink® universal transceiver
- 12.3-in. digital gauge cluster with selectable gauges
- Front and rear seat reading lights and cargo area light
- One 12V/120W auxiliary power outlet in front console
- Covered center console, armrest and storage
- 60/40 split fold-down rear seats with adjustable headrest, and center armrest with cup holders

Audio Multimedia

 12.3-in. Toyota Audio Multimedia, six speakers, with wireless Apple CarPlay[®] & Android Auto[™] compatibility, SiriusXM[®] 3-month trial subscription. See toyota.com/connected-services for details. S

ToyotaCare

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

No cost maintenance plan \$0 (No Cost)

Safety & Convenience

- Toyota Safety Sense 3.0 w/Pre-Collision
- Smart Key System w/Push Button Start
- Connected Services Capable. 4G Network Dependent. See Toyota.com for details.
- Safe Exit Alert (SEA)
- Eight airbags includes driver and front passenger Advanced Airbag System, driver and front passenger seat-mounted side airbags, driver and front passenger knee airbags, and front and rear curtain shield airbags
- Toyota Safety Sense⁷⁴ 3.0 (TSS 3.0) Pre-Collision System w/ Pedestrian Detection (PCS w/PD), Lane Tracing Assist (LTA), Full-Speed Range Dynamic Radar Crulse Control (DRCC), Lane Departure Alert w/Steering Assist (LDA w/SA), Automatic High Beams (AHB), Road Sign Assist (RSA), Proactive Drive Assist (PDA)
- Backup camera with dynamic gridlines
- Side-impact door beams
- 3-point seatbelts for all seating positions; driver's-side Emergency Locking Retractor (ELR) and Automatic/Emergency Locking Retractor (ALR/ELR) on all passenger seatbelts

- Blind Spot Monitor w/Rear Cross-Traffic Alert
- Backup Camera w/Dynamic Gridlines
- Collision sensors: deactivate high-voltage battery
- Star Safety System^{PA} includes 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)
- Anti-theft system with alarm and engine immobilizer
- Blind Spot Monitor (BSM) with Rear Cross-Traffic Alert (RCTA)
- Front and rear energy-absorbing crumple zones
- Energy-absorbing collapsible steering column
- LATCH (Lower Anchors and Tethers for CHildren) includes lower anchors on outboard rear seats and tether anchors on all rear seats

Connected Services

- Wi-Fi Connect Includes AT&T Wi-Fi hotspot and Integrated Streaming (Apple Music® and Amazon Music®) compatibility.
 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 trial. 4G network dependent, 5-year minimum trial subscription
- Safety Connect^o includes Emergency Assistance Button, Enhanced Roadside Assistance, Automatic Collision Notification and Stolen Vehicle Locator. Subscription required after trial. 4G network dependent. 5-year minimum trial subscription
- Remote Connect remotely interact with your vehicle through the Toyota app via your smartwatch. Depending on grade, allows you to lock/unlock doors, start and stop the vehicle, locate your last parked location, check vehicle status and monitor guest drivers. Subscription required after trial. 4G network dependent. 1year trial subscription
- Drive Connect includes Cloud Navigation with Google Points of Interest (POI) data, Intelligent Assistant with Hey, Toyota, and Destination Assist. Subscription required after trial. 4G network dependent. 1-year trial subscription

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

Disclaimer: This document is not meant to replace or substitute the actual window sticker on the vehicle. Toyota Motor Sales, U.S.A., Inc. is not responsible and disclaims any liability for inaccuracies. Please contact your dealer with any questions or if you require additional information.



STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

Tiffany Greenameyer
Director

Curtis Palmer Deputy Director

David Lenzner
Deputy Director

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

Date:

October 3, 2025

To:

Tiffany Greenameyer, Clerk of the Board

Governor's Finance Office

From:

Rosa Rogula, 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.

STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – DIVISION OF ENVIRONMENTAL PROTECTION

Agenda Item Write-up:

Pursuant to NRS 334.010, the division requests approval to purchase two replacement vehicles for a total amount not to exceed \$107,857.

Additional Information:

The division is requesting to purchase two replacement vehicles that meet the State Administrative Manual replacement schedule. These vehicles are essential for staff in the air program to travel all around Nevada during all seasons to visit and inspect facilities. Funding was approved in the 2025 Legislative Session within budget account 3185, decision units E713 and E714.

Statutory Authority:

NRS 334.010

REVIEWED:

ACTION ITEM:

STATE OF NEVADA





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

Memorandum

To: Rosa Rogula

From: Ricky Hensley, Management Analyst 1

Cc: Misti Gower

Date: September 26, 2025

Subject: Replacement Vehicle Purchase Request for Budget Account 3185

The Nevada Department of Environmental Protection respectfully requests approval for the purchase of 2 replacement vehicles to support statewide operations.

The replacement vehicles are a part of Decision Unit E713 & E714 of Budget Account 3185.



Bureau Chief Narrative:

The Air Program through the Bureau of Air Quality Planning and the Bureau of Air Pollution Control has 64 full time positions for issuing permits, conducting inspections, planning, developing, and enforcing regulations to protect, monitor, and improve ambient air quality and minimizing the risk of chemical accidents while contributing to a vibrant and sustainable economy. Several staff in the air program travel all around Nevada during all seasons to visit and inspect facilities (eg. mines in rural Nevada), attend conferences with various stakeholders (eg. public, tribes, EPA, cities, counties, etc.), and maintain ambient air monitors.

The Air Program is looking to replace two current vehicles with similar vehicles (Ford F150) including the offroad package (18" Aluminum Wheels, skid plates, floor tray mats, fog lamps, extended fuel tank, and fog lamps) through the Ford Dealership.

JUSTIFICATION:

The Air Program through the Bureau of Air Quality Planning and the Bureau of Air Pollution Control is requesting to add the offroad package for safety of inspectors as they travel around the large state of Nevada (70.3 million acres) through all weather conditions (eg. rain, snow, dry, etc.), many types of roadways (eg. gravel, payed, mud, etc.), and in rural areas far from large, populated cities for auto care.

EXPECTED BENEFITS TO BE REALIZED:

The additional offroad package is \$2,513 from the base model. These additional safety measures would be bought separately and added onto the vehicles after purchase if it was not approved at the time of buying the vehicle for about \$6,435. Additionally, staff would need to take the vehicle to a shop to have these items installed and not have vehicles while the installation occurs, which could be several days or weeks depending on availability. Also, the bureau prefers to use the manufacturer's recommended package instead of adding other manufacturer's parts for potential longevity of the vehicle.

SUMMARY OF ALTERNATIVES AND WHY CURRENT PROPOSAL IS PREFERRED:

The Bureau would like to add the additional offroad package as it is estimated to save about \$3,922, state resources to other items than servicing vehicles, and potentially prolong the longevity of the vehicle while adding safety to the inspector's vehicle commutes while performing their job duties.

Respectfully,

Jennifer Schumacher Jennifer Schumacher

Chief, Bureau of Air Pollution Control

STATE OF NEVADA



Department of Conservation & Natural Resources

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

Memorandum

To: Rosa Rogula

From: Jennifer Schumacher, CPM - Chief of Bureau of Air Pollution Control

Cc: Misti Gower, Ricky Hensley

Date: October 2, 2025

Subject: Request for Approval: Ford F-150 STX with Equipment Group 201A

The Nevada Department of Environmental Protection respectfully requests approval to purchase two Ford F-150 4x4 STX trucks equipped with Equipment Group 201A off-road factory option.

Ford Motor Company does not offer an Equipment Group 201A off-road factory option for the F-150 4x4 XL model. To ensure enhanced vehicle protection, responsiveness, and maneuverability in off-road and adverse weather conditions, we are requesting the STX model, which allows for the factory installation of the off-road package.

Equipment Group 201A – off-road factory option includes several features that are essential for the Bureau of Air Quality's field operations:

- Undercarriage skid plates to protect vital components when traveling off paved roads in remote areas of Nevada.
- All-terrain tires to improve traction, safety, and handling in diverse terrain and weather conditions.
- Liner-tray floor covering to preserve the vehicle's interior during frequent entry and exit in rugged and all-weather environments.
- Extended-range fuel tank to reduce refueling frequency during long-distance travel across Nevada's vast 70.3 million acres.
- Fog lamps to improve visibility during evening and nighttime duty.

The additional items included in Equipment Group 201A cannot be removed from the vehicle's build, as Ford Motor Company packages them exclusively with this group. Items such as the undercarriage skid plates, all-terrain tires, extended fuel tank, and fog lamps are bundled together and are not available for individual selection.

STATE OF NEVADA





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

These enhancements are critical for inspectors who routinely operate in rural regions, far from urban centers and auto service facilities. The factory-installed Equipment Group 201A factory option ensures reliability, safety, and operational efficiency across varying road types (gravel, paved, mud) and weather conditions (rain, snow, dry heat).

If these features were added post-purchase, the estimated cost would be approximately \$6,435 per vehicle. This would also require additional downtime while vehicles are transported to a shop for installation, potentially delaying field operations for several days or weeks. Moreover, the Bureau prefers factory-installed options to maintain vehicle integrity and ensure coverage under the Ford Factory Warranty.

Respectfully,

Jennifer Schumacher, CPM

Chief, Bureau of Air Pollution Control

ennifer Schumacher

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

Agency Name: DCNR - NDEP - AIR BUREAUS	Budget Account #: 3185			
Contact Name: Ricky Hensley Telephone Number: 775-687-9344				
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: Z Amount of the request: \$107,856.50 Is the requested vehicle(s) new or used: NEW Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:				
FULL SIZE PICK UP TRUCK, 4x4, 4 DOOR Mission of the requested vehicle(s):	, CREW CAB			
STATEWIDE TRAVEL TO CONDUCT INSPECTIONS Were funds legislatively approved for the request?	S AND ENSURE AIR QUALITY COMPLIANCE If yes, please provide the decision unit number:			
Yes No	E713 & E714 If no, please explain how the vehicles will be funded?			
Is the requested vehicle(s) an addition to an existing	g fleet or replacement vehicle(s):			
Addition(s) 2_Replacement(s)				
Does the requested vehicle(s) comply with requirement	s pursuant to SAM 1314? If not, please explain.			
YES				
Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain we the vehicle is being replaced.				
Current Vehicle Information: Vehicle #1 Model Year:2016 Odometer Reading: 99,557 Type of Vehicle: FULL SIZE PICK UP TRUCK, 4x4, 4 DOOR, CREW CAB Vehicle #2 Model Year: 2016	Yes, these replacements meet SAM 1316 requirements If the replacement vehicle is an upgrade to the			
Odometer Reading: 115,901 Type of Vehicle: FULL SIZE PICK UP TRUCK, 4x4, 4 DOOR, CREW CAB	existing vehicle, explain the need for the upgrade.			
Please attach an additional sheet if necessary				
APPOINTING AUTHORITY APPROVAL:				
I I I I I I I I I I I I I I I I I I I	nistrator 10/01/2025			
Agency Appointing Authority Title Date				
BOARD OF EXAMINERS' APPROVAL:				
Approved for Purchase Not Approved for Purchase				
Board of Examiners	Date			

Vehicle Order Information Form

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

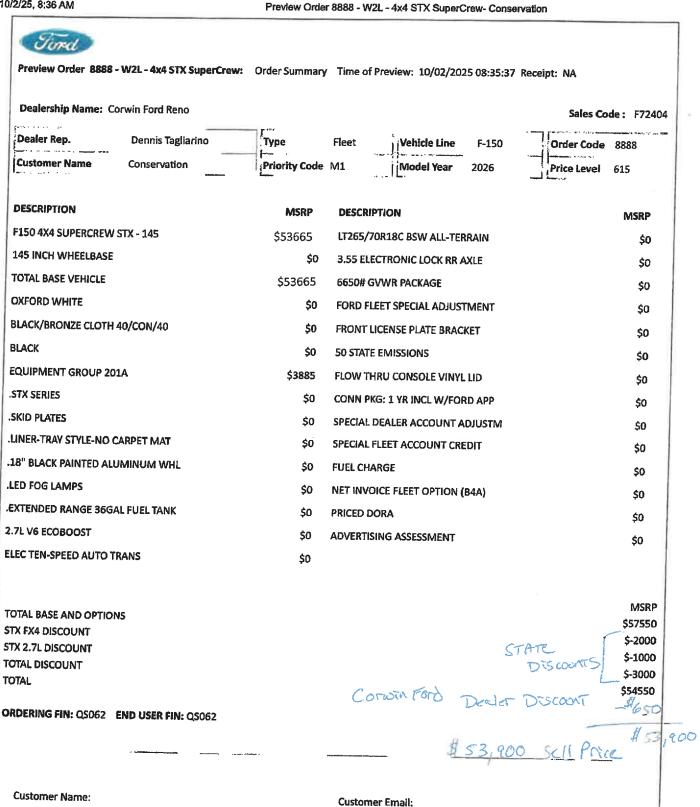
Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2026 FORD F150 4X4 SUPERCREW STX				
Dealer Name:	CORWIN FORD RENO				
Delivery Location:	CORWIN	FORD RE	NO		
Vehicle Colors:	Exterior: W	ior: WHITE Interior: BLACK		Cloth	
		Quantit	у	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	2		\$ 53,665.00	\$107,330.00
SPECIFY OPTIONS: (description)					\$
EQUIPMENT GROUP 201A – OFF-ROAD OPTION. INCLUDES UNDERCARRIAGE SKID PLATES, ALL-TERRAIN TIRES, FLOOR-TRAY LINER, EXTNEDED-RANGE FUEL TANK, FOG LAMPS.		2		\$3,885.00	\$7 , 770.00
STX FX4 DISCOUNT		2		\$-2,000.00	\$-4,000.00
STX 2.7L DISCOUNT		2		\$-1,000.00	\$-2,000.00
CORWIN FORD DEALER DISCOUNT	Γ	2		\$-650.00	\$-1,300.00
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las	Vegas)				
Total purchase price with options					\$107,800.00

DMV Title and DRS Fee's	ee's 2 \$28.2		\$56.50
GRAND TOTAL:			\$107,856.50

Registered Owner:	Agency Name & Address; NV DIVISION OF ENVIRONMENTAL PROTECTION 901 S. STEWART ST STE 4001 CARSON CITY NV 89701
Legal Owner:	Agency Name & Address: SAME AS ABOVE
County Vehicle Based In:	CARSON CITY
Name & Phone of Person to contact when vehicle is ready for delivery:	RICKY HENSLEY R.HENSLEY@NDEP.NV.GOV 775-687-9344

*



Customer Phone:

Customer Address:

Two Compliance replacement F150 trucks BOE packet

Final Audit Report 2025-10-01

Created: 2025-09-30

By: Ricky Hensley (r.hensley@ndep.nv.gov)

Status: Signed

Transaction ID: CBJCHBCAABAA8-AvBV1L0elsmCRSP0oOlXe8_vzFbleL

"Two Compliance replacement F150 trucks BOE packet" History

- Document created by Ricky Hensley (r.hensley@ndep.nv.gov) 2025-09-30 10:33:38 PM GMT
- Document emailed to Jennifer Carr (jcarr@ndep.nv.gov) for signature 2025-09-30 10:33:44 PM GMT
- Email viewed by Jennifer Carr (jcarr@ndep.nv.gov) 2025-09-30 10:33:52 PM GMT
- Document e-signed by Jennifer Carr (jcarr@ndep.nv.gov)
 Signature Date: 2025-10-01 5:47:05 PM GMT Time Source: server
- Agreement completed. 2025-10-01 - 5:47:05 PM GMT



STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Deputy Director

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

Date:

September 30, 2025

To:

Tiffany Greenameyer, Clerk of the Board

Governor's Finance Office

From:

Rosa Rogula, 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.

STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – DIVISION OF WATER RESOURCES

Agenda Item Write-up:

Pursuant to NRS 334.010, the division requests approval to purchase one replacement vehicle for a total amount not to exceed \$50,668.

Additional Information:

The division is requesting to purchase one vehicle that meets the State Administrative Manual replacement schedule. This vehicle is essential for accessing remote water systems throughout Elko county, Humboldt county, and other rural regions of Nevada. The 2025 Legislative Session approved Assembly Bill 577, section 3 which appropriated \$129,539 for the replacement of vehicles.

Statutory Authority

NRS 334.010

REVIEWED:

ACTION ITEM:

Joe Lombardo, Governor James A. Settelmeyer, Director Adam Sullivan, P.E., State Engineer

MEMORANDUM

Date:

September 25, 2025

To:

Rosa Rogula, Executive Branch Budget Officer

Governor's Finance Office, Department of Administration

From:

Natalie Wood, Administrative Services Officer, Division of Water Resources

Subject:

Vehicle Request Approval

This request seeks approval to replace a 2006 Chevy K1500 Silverado, which currently has an odometer reading of 111,340 miles.

Funding in the amount of \$129,539 has been appropriated from the State General Fund to the Division of Water Resources under AB577 for the replacement of two vehicles. This submission addresses the first vehicle; a separate request for the second vehicle will follow.

Attached is the Board of Examiners Request for Approval to Purchase a State Vehicle form, submitted pursuant to NRS 334.010.

Thank you for your consideration.

Natalie Wood Administrative Services Officer II Nevada Division of Water Resources n.wood@water.nv.gov (O) 775-684-2880 | (F) 775-684-2811

STATE OF NEVADA Department of Conservation and Natural Resources Joe Lombardo, Governor James A. Settelmeyer, Director

Adam Sullivan, P.E., State Engineer

MEMORANDUM

Date:

September 25, 2025

To:

Rosa Rogula, Executive Branch Budget Officer

Governor's Finance Office, Department of Administration

From:

Natalie Wood, Administrative Services Officer, Division of Water Resources

Subject:

Justification for Vehicle Upgrades

This request seeks approval to purchase one 2025 Toyota Tacoma TRD Offroad 4WD pickup truck. The approved budget request included off-road upgrades to ensure safe, reliable access to remote worksites and to protect both staff and state assets. The Toyota Tacoma TRD Offroad package was selected because it is smaller, more cost-effective in the long run, and the necessary off-road upgrades are covered under the vehicle's manufacturer warranty rather than requiring costly aftermarket modifications.

The TRD Offroad model includes the following upgrades, totaling \$5,744, with justification for each:

- Mudguards Protect the vehicle's body and undercarriage from mud, rocks, and debris encountered on unpaved and flood-prone roads, extending the vehicle's lifespan.
- Black Badge Overlay State asset identification remains intact while providing a durable overlay resistant to weathering and corrosion, reducing replacement needs.
- All-Weather Floor Liners Protect vehicle interiors from mud, snow, and water tracked in from remote worksites, making cleanup easier and preserving state property.
- TRD 2.5" Suspension Lift Kit Provides necessary ground clearance to safely navigate steep inclines, rocky paths, and uneven terrain common in rural Nevada worksites.
- Multimedia Screen Protector Prevents damage to essential navigation and communication equipment used for fieldwork, reducing replacement and repair costs.
- Steel Skid Plate Package Protects the engine, transmission, and fuel tank from damage caused by rocks, debris, and uneven ground, ensuring the vehicle remains operational in remote areas.
- Rear Differential Skid Plate Shields critical drivetrain components from impact, minimizing the risk of costly repairs in rugged terrain.

The vehicle is essential for accessing remote water systems throughout Elko County, Humboldt County, and other rural regions of Nevada. A regional map is included on page 3 for reference. Many worksites require staff to travel on unmaintained dirt roads, steep inclines, rocky paths, sandy washes, and floodprone areas. These areas often lack regular road maintenance, and full-sized trucks struggle with maneuverability and efficiency.

The Tacoma TRD Offroad will support a variety of essential field operations, including meter readings at remote well locations, streamflow measurements, and hydrologic data collection in hard-to-reach locations. Staff will also use this vehicle for groundwater monitoring well inspections, drought

monitoring, and emergency water resource response. Additionally, it will provide reliable access for infrastructure inspections at reservoirs, river diversion structures, dams, and spring headwaters, where off-road capability is required to navigate rough terrain safely and efficiently. Finally, the Toyota Tacoma TRD Offroad offers better fuel efficiency and lower long-term maintenance costs than full-size trucks, making it a more economical and sustainable choice for field operations.

Thank you for your consideration.

Natalie Wood
Administrative Services Officer II
Nevada Division of Water Resources
n.wood@water.nv.gov
(O) 775-684-2880 | (F) 775-684-2811

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

Agency Name: Nevada Division of Water Resources	Budget Account #: 4171			
Contact Name: Natalie Wood, ASO	Telephone Number: 775-684-2880			
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: I Amount of the request: S50,667.25 Is the requested vehicle(s) new or used: Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: Truck Mission of the requested vehicle(s): The vehicle will be used for field work across Nevada to manage the state's water resources.				
Were funds legislatively approved for the request? X Yes No	If yes, please provide the decision unit number: E710 Equipment Replacement If no, please explain how the vehicles will be funded?			
Is the requested vehicle(s) an addition to an existin Addition(s) xReplacement(s)	g fleet or replacement vehicle(s):			
Does the requested vehicle(s) comply with requirement explain. Ves this request replaces one vehicles that have exceeded.				
Yes, this request replaces one vehicles that have exceeded the replacement requirements under SAM 1314. Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 2006 Odometer Reading: 111,340 Type of Vehicle: Chevy K1500 Silverado Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: Odometer Reading: Type of Vehicle: Please attach an additional sheet if necessary				
APPOINTING AUTHORITY APPROVAL: State Engineer 9/25/25 Agency Appointing Authority Title Date				
BOARD OF EXAMINERS' APPROVAL: Approved for Purchase Not Approved for Purchase				
Board of Examiners	Date			

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2025 or 2026 Toyota Tacoma TRD Off Road 4x4 Double Cab w/ 5' Bed					
Dealer Name:	Carson City	Carson City Toyota				
Delivery Location:	Carson City,	NV				
Vehicle Colors:	Exterior: Wh	Exterior: White/Silver Interior: Grey/Black		x Cloth Vinyl		
		Quantity		Unit Cost	Total Cost	
BASE PRICE (Reno, Carson City or Las Vegas	delivery)	1		\$ 44,895	\$ 44,895	
SPECIFY OPTIONS: (description)					\$ 5,744	
Heated Front Seats				\$ 585		
Mud Guards				\$ 160		
Black Badge Overlay				\$ 160		
All Weather Floor Liners				\$ 199		
TRD 2.5" Suspension Lift Kit				\$ 3,400		
Toyota Multimedia Screen Prote	ector			\$ 105		
Steel Skid Plates Package				\$ 780		
Rear Differential Skid Plate				\$ 355		
				\$		
DELIVERY COST: (If other than Reno\Carson or La	as Vegas)					
Total purchase price with option	IS			50,639.00	\$	
DMV Title and DRS Fee's				\$28.25	\$ 28.25	
GRAND TOTAL:					\$ 50,667.25	

Registered Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite 2002 Carson City, Nevada 89701
Legal Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite 2002 Carson City, Nevada 89701
County Vehicle Based In:	Elko
Name & Phone of Person to contact when vehicle is ready for delivery:	Natalie Wood: 775-684-2880 Landon Harris: 775-753-3553

Dick Campagni's

Co-Buyer Signature

CARSON CITY TOYOTA

CAMPAGNI AUTO GROUP

WWW.CARSONCITYTOYOTA.COM 775-882-8211

BUYER	CO-BUYER	and the latest the same	Deal #:	46595	
NEVADA DIVISION OF WATER RESOURCES			Deal Type:	Retail	
901 S STEWART ST			Deal Date:	09/19	/2025
CARSON CITY, NV 897015267			Print Time:	06:05	pm
Home #: (775) 687-9415	Home #: Work #:	Salesperson:			
Work #:	VEHI				
New					
New Stock #:	Description:	VIN:		Mil	eage:
Demo 🗌	2025 TOYOTA TACOMA T	RD OFF ROAD			
	TRA	DE			
The Sale Northwest Water Age					
AFTERMARKETS	MERCHANIST THE				
				\$	
		Sale Price:		\$	50,639.00
To I done	not make	Total Financed Aftermarkets:		\$	0.00
10 yota cross	10/11/01	Total Trade Allowance:		\$	0.00
Many Tacomas	With	Trade Difference:		\$	50,639.00
riang r	7 10.1	Documentary Fee:		\$	0.00
Stabilizer Discome	ct PRChanismi	State & Local Taxes:		\$	0.00
- D. D 00/00	-Taclado	Total License and Fees:		\$	28.25
This Bid EDESTURY	Lenua	Total Cash Price:		\$	50,667.25
	11:0	Total Trade Davidfi		\$	0.00
Special order for	1/1/25	Total Trade Payoff: Delivered Price:		\$	50,667.25
Tótal Aftermarkets:	\$ 0.00	Delivered Frice.		•	,
Tfan 12 to 160	Week	Cash Down Payment + Deposit:		\$	0.00
The true is the					
		Unpaid Balance:	. 1	\$	50,667.25
PRICE INCLUDES	S	We are in	nid y	ea	
2 YEARS OR 25,00	•		20	٠	6
MILE SERVICE		We are in 1 Change over 2026 Police	1 002	کت	Y
MAINTENANCE AT NO C	CHARGE	200h Poho			
		2026/11/02			
Buyer Signature					



Carson City Toyota

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

2025 TACOMA

Tacoma TRD Off-Road

Model: 2025 Tacoma TRD Off-Road 2.4L 4-Cyl. Turbo Engine 4-

Whee! Drive 5-ft. bed Double Cab 7544G

VIN: 3TMLB5J1/85M41E971

Stock: N/A

Engine: I-FORCE 2.4L 4-Cyl. Turbo Engine
Transmission: 8-Speed Automatic Transmission







PRICE

Base MSRP *	\$43,300.00
Factory Installed Packages & Accessories	\$585.00
Port Installed Packages & Accessories	\$5,159.00
Delivery Processing and Handling	\$1,595.00

Total Advertised Price

\$50,639.00

FUEL ECONOMY

	2	1	MPG	1
Comb	ined (lity/		

19_{MPG} 23_{MPG}

INSTALLED PACKAGES & ACCESSORIES

Heated Front Seats	PRICE INCLUDES	FIO	\$585.00
50 State Emissions	2 YFARS OR 25,000	FIO	\$0.00
TRD Off Road Package:	MILE SERVICE MAINTENANCE AT NO CHARGE	FIO	\$0.00
Mudguards	MAINTENANCE	PIO	\$160.00
		PIO	\$160.00
All-Weather Floor Liners	,	PIO	\$199.00

Engineered to precisely fit your vehicle, all-weather floor liners are made from durable flexible, weather-resistant material that cleans easily

Precise injection molding uses Toyota's original vehicle design data for a perfect fit.

Liners feature ribbed channels to better hold moisture with a stylish vehicle logo.

Skid-resistant backing and driver-side quarter-turn fasteners help keep the liners in place.

TRD 2.5" Suspension Lift Kit		PIO	\$3,400.00
The new Tacoma TRO Lift Kit offers a 3" lift in the front 2.6" of additional ground clearance overall.	and a 2" lift in the back, providing		•
 Increased suspension stroke to support lift and a stability 	id in off-road performance & on-road		
Toyota Safety Sense 2.5 comptiant			
Bilstein-Tuned Front & Rear Shock Absorbers TRD Forged Aluminum Upper Control Arm			
Eye Catching TRD Red Front Coil Springs			
Toyota Multmedia Screen Protector		PIO	\$105.00
Enhance your driving experience with the Toyota Multi- screen			
14ade from high quality, tempered glass, it shields yo	oul screen from scratches and is		
finguiprint resistant. The advanced coatings help ensure optimal visibility	without converemising screen		
brightness			
Anti-reflection coating is engineered to help improve			
Easy 1001-free installation takes less than five minute your rehicle	es, making it a seamless addition to		
Steel Skid Plates Package		PIO	\$780.00
Beef up the aggressive stance of your Tacoma white proad nazards with the Transmission Skid Plate Include Transmission Skid Plate Front Skid Plate - Steel.	-		
Rear Differential Skid Plate		PIO	\$355.00
Beef up the aggressive stance of your Tacoma while p	rotecting its underbody from off-road		
hazards with the skid plate.			
 Prevents damage to underbody from rocks, branchedepris. 	s. ice chunks and other types of road		
Total Optional Equipment			\$5,744.00
Vehicle Base Model	PRICE INCLUDES		\$43,300.00
Delivery Processing and Handling	2 YEARS OR 25,000 MILE SERVICE		\$1,595.00
	MAINTENANCE AT NO CHARC	BE	
PEATURES			
FERTURES			

Mechanical & Performance

- Powertrain: i-FORCE 2.4L turbocharged inline-4 engine
- Drivetrain: 4WDemand part-time 4-Wheel Drive with electronically controlled 2-speed transfer case (high/low ranges)
- Off-Road: Electronically controlled locking rear differential
- Air Intake. Twin-scroil turbocharger with wastegate valve control. and air-cooled intercooler
- Engine i-FORCE 2.4L 4-Cyl. Turbo Engine
- Weight Rating: 6240 lbs

- Transmission 8-speed Electronically Controlled automatic Transmission with intelligence (ECT-), sequential shift mode and uphill/downhill shift logic
- Suspension Independent double-wishbone ront suspension: coll soring multi-link rear suspension
- Off-Road: Multi-Terrain Select (MTS), Crawl Control (CRAWL) and Downhill Assist Control (DAC)
- Stapilizer: Front and rear stabilizer
- 8-Speed Automatic Transmission

Exterior

- · 17 In, TRD Off-Road alloy wheels
- Color-keyed rear bumper
- LED headlights with Daytime Running Lights (DRL), auto on/off feature and manual leveling adjustment
- Deck rail system with four adjustable tie-down cleats and fixed cargo ped tie-down points
- Lightweight "TACOMA" stamped tailgate with damper
- Composite front skild plate, with underbody transfer case and fuel tank protection
- · LED bed lighting
- LED fag lights
- 5-ft bed

Interior



Tiffany Greenameyer
Director

Curtis Palmer Deputy Director

David Lenzner Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date:

September 29, 2025

To:

Tiffany Greenameyer, Clerk of the Board

Governor's Finance Office

From:

Karen Hall, 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 HUMAN SERVICES – DIVISION OF AGING AND DISABILITY SERVICES

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the department seeks a favorable recommendation to contract with former employee Marsha Rubin to provide speech pathology services through statewide contract #99SWC-NV20-5284 with Reliable Healthcare Services of Southern Nevada, Inc.

Additional Information:

Ms. Rubin retired from the division on February 13, 2025, as a Speech Language Pathologist II and is currently receiving pension benefits. Ms. Rubin is a licensed Speech Language Pathologist familiar with the division's policies and procedures, having provided 24 years of individual and group clinical setting services for developmental needs and at risk individuals from birth to three years old. The division requests to continue its contract with Ms. Rubin on a part-time basis for up to 20 hours per week.

The division is experiencing a critical shortage of Speech Language Pathologists who provide Individuals with Disabilities Education Act Part C mandated services to eligible children, and the additional support is needed to address the ongoing waitlist and

assistance necessary to address developmental needs. Ms. Rubin is currently working under an existing approved contract through December 31, 2025, and the division requests a new contract beginning January 1, 2026, through June 30, 2026, to continue the services provided to the division.

Statutory Authority: NRS 333.705 (1)

REVIEWED:

ACTION ITEM:





DEPARTMENT OF HUMAN SERVICES



Rique Robb

AGING AND DISABILITY SERVICES DIVISION Helping people. It's who we are and what we do.

Memorandum

Date: 9/25/25

To: Karen Hall, Executive Branch Budget Officer 1

Through: Richard Whitley, MS, Director of Health and Human Services

From: Rique Robb, Administrator ADSD

Subject: Authorization to Contract with Former State Employee – Marsha Rubin

Background: Under NRS 333.705, contracting with a current or former state employee within two years of their state employment requires Board of Examiner (BOE) review and/or approval. This provision also extends to employment through temporary agencies. Approval is granted when:

- The individual provides services not available through current agency employees.
- A critical labor shortage exists.
- A short-term need or unusual economic circumstance is present.

Critical Need for Speech-Language Pathologists:

Due to provider shortages and increasing caseloads, the EI program is facing delays in access for speech-language pathology (SLP) services, which places the program at risk of further federal scrutiny and potential funding consequences. Immediate action is required to bring the program back into compliance and uphold the State's obligation to provide early intervention services without delay.

Request to Contract with Marsha Rubin: Marsha Rubin, a retired state employee, is interested in contracting with NEIS following the required 90-day cooling-off period, as outlined in NRS 286.520. While her duties would be similar to those of a state-employed SLP, she would:

- Work on a part-time basis (10–20 hours per week). Which are fewer hours than required for the state position.
- This contractor would conduct in-clinic eligibility meetings and assessments for ongoing services, thereby
 helping to reduce service delays by allowing other SLPs to focus on providing direct services to children and
 families.

NEIS has been actively recruiting additional contract SLPs, and Marsha would help address this urgent program need.

Impact of Contracting with Marsha Rubin:

 The retired pathologist possesses extensive institutional knowledge and is already trained in the state's El procedures and documentation systems.

- Pay rate consistent with current contract SLPs (\$56/hour). This contract can be supported using existing El
 program funds allocated for service provision under IDEA Part C. No additional General Fund appropriation is
 requested at this time.
- Renewing the contract with this individual will provide an immediate, low-cost, low-training and temporary solution to address the current needs.
- The flexible part-time arrangement allows for scalable hours based on the evolving needs of the delay and available funds.
- The use of a contract position avoids triggering retirement penalties or permanent FTE expansions.
- This short-term measure is critical for regaining compliance with IDEA Part C and avoiding potential corrective actions or sanctions from the federal Office of Special Education Programs (OSEP).

We respectfully request the Board's approval to proceed with contracting the retired state speech-language pathologist for 10–20 hours per week to help address the Early Intervention speech services delays and support the program's efforts to meet the service timelines required under IDEA Part C.



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Authorization to Contract with a Former Employee

		Employee Informa	ation					
Former Employee Name:	Marsha Rubin	arsha Rubin						
Former Employee ID Number:	24816	4816						
Former Job Title:	Speech Patholo	Speech Pathologist 2						
Former Employee Agency:	ADSD/Nevada Early Intervention Services							
Former Class and Grade:	Class:	10.615	Grade:	35				
Former Employment Dates:	From:	7/3/01	To:	2/12/25				
Requesting Agency:	sting Agency: Nevada Early Intervention Services							
Vendor:	Reliable							

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:					
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.					
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.					
	Summarize scope of contract work.					
A	Speech Pathologists to provide specialized therapeutic services involving the measurement, testing, identification, diagnosis, prediction, treatment, case management, counseling, coaching and supporting of individuals with communication needs and disorders; deficiencies in sensory, perceptual, motor, cognitive and social skills necessary for communication; and sensorimotor dysfunctions of the mouth, pharynx and larynx. Speech Pathologists to provide individual and group clinical, speech and feeding services for individuals from birth to three years old who have, or who may be at risk for, developmental delays, developmental disabilities, intellectual disabilities, or related conditions, and social, emotional, and/or behavioral disorders.					
	Document former job description.					
В	Worked as a part-time Speech Language Pathologist II for ADSD Nevada Early Intervention Services for twenty-four (24) years. She had a caseload of approximately thirty-five (35) children and she provided direct speech and language services. She provided individual and group clinical, speech and feeding services as well as assessments for individuals from birth to three years old who have, or who may be at risk for, developmental delays, developmental disabilities, intellectual disabilities, or related conditions, and social, emotional, and/or behavioral disorders.					

C	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?								
Č	Marsha Rubin is currently a licensed Speech Language Pathologist II and is already familiar with our agency policies and procedures.								
	Explain why existing State employees within your agency cannot perform this function.								
D	Nevada Early Intervention Services (NEIS) is currently facing a critical shortage of Speech-Language Pathologists (SLPs), who provide IDEA Part C-mandated services to eligible children and we are in need of additional support.								
TD:	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	No, there is no relation to the contractor.								
	List contractors' hourly rate and employee's hourly rate.								
F	\$69.55 (bill rate to agency for Reliable) and \$45.80								
	List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate.								
G	Speech Pathologist 2, Grade 35, \$56 (only part time state positions available)								
**	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?								
H	Contract rate matches rates for all contracted Speech Language Pathologists and is closer to being competitive with the private sector to try and recruit for needs.								
	Document justification for hiring contractor.								
Ι	Nevada Early Intervention Services (NEIS) is currently facing a critical shortage of Speech-Language Pathologists (SLPs), who provide IDEA Part C-mandated services to eligible children. NEIS currently has an ongoing wait list and would like to assist families by providing speech services to address developmental needs.								
	Will the employee be collecting PERS at any time during the contract?								
J	Yes, Marsha Rubin will continue to receive PERS.								
	What is the duration of the contract with the former employee? (Include start and end date)								
K	01/01/2026 - 06/30/2026								
	Will the former employee be working full time or part time? If part time, how many hours?								
L	Part- time -20 hours								
	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).								
M	No, she is not serving on any Boards or Commissions at this time.								

Comments - Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:

Samantha Jayme	10/21/2025
Signature of Agency Head Authorizing Request	Date
1	
Kalutale	10/2/25
Budget Analyst Signature	Date
Clerk of the Board of Examiners Signature	Date



Tiffany Greenameyer Director

David Lenzner
Deputy Director

Curtis Palmer Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date:

September 18, 2025

To:

Tiffany Greenameyer, Clerk of the Board

Governor's Finance Office

From:

Budd Milazzo, Executive Branch Budget Officer

Governor's Finance Office

Subject:

BOARD OF EXAMINERS

ACTION

ITEM

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

GOVERNOR'S FINANCE OFFICE

Agenda Item Write-up:

Pursuant to NRS 353.040 the office requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapter of the State Administrative Manual:

Chapter 3022 Post Award Processes

Additional Information:

Section 3022 (F) (1) has been modified to state that "Federal Grant funds must be requested and be disbursed at a minimum on a monthly basis, and only to the extent needed to meet the immediate cash requirements for allowable program costs (2 CFR 200.305)." This will ensure that agencies both receive their awards and allow the agencies to reconcile budgets in a timely manner.

Statutory Authority:

NRS 353.040

REVIEWED: ARF
ACTION ITEM: ____

NOV

REQUEST FOR CHANGES TO THE STATE ADMINISTRATIVE MANUAL (SAM)

Agency Code: 015

<u>Department:</u> Governor's Finance Office <u>Division (if applicable):</u> Budget Division <u>Appointing authority:</u> Tiffany Greenameyer

Agency contact (name, phone and e-mail): Amberly Johnson

Budget Division Analyst (name, phone and e-mail): David Lenzner

Proposed BOE date: 11/12/2025 Proposed effective date: 11/12/2025

1. Reason/purpose for requested change:

To ensure the Agencies with Draws receive their award in a timely manner.

2. Explain how the recommended change(s) will benefit agencies or create consistencies or efficiencies, etc. (provide examples if applicable):

This change will allow agencies to reconcile budgets in a timelier manner.

- 3. Will recommended change have a fiscal impact (if yes, explain): N/A
- 4. Existing and recommended language in SAM (*blue bold italics* is new language being proposed and red strikethrough is deleted language being proposed). (please provide requested change as an attachment):

3022 Post Award Processes

A. Pursuant to NRS 353.245, each agency must provide a copy of its grant application and its grant awards to both the Governor's Finance Office and the Legislative Counsel Bureau's Fiscal Analysis Division.

B. An agency may not incur expenditures without proper budget authority. Therefore, agencies must budget for the grant award if it was not approved as part of the legislatively approved budget. Changes to existing budget authority are completed through work program requests. (see SAM 2524) The information on the notice of grant award and the submitted application will assist in the completion of the work program documents. Also, the completion and submission of a Job Number Maintenance Form (KTLOPS-35) to the Controller's Office is necessary to ensure appropriate tracking of revenue and expenditures for each award.

C. Unless authorizing language specifically prohibits it, an agency may use awarded grant funds to:

- 1. directly implement projects to carry out specified program objectives;
- 2. subaward to another organization; and/or
- 3. contract with a vendor to deliver goods and services.

D. Subaward Procedures. The policies below outline the procedures for issuing subawards. Deviations from these policies should be justified, documented, and retained in the agency records.

- 1. Agencies must develop a Notice of Funding Opportunity (NOFO) for interested parties to ensure the required and necessary information is included in any applications or proposals required by the agency. In accordance with Guidance Memorandum 25-02 and Policy 088-005, all NOFOs must also be submitted to the centralized NEVADAePro (ePro) system for publication and transparency. Submission ensures statewide visibility of funding opportunities and alignment with state-level procurement and grant-making standards.
- 2. Unless subrecipients were specifically identified in the grant application, the best practice for 143 distribution of grant funds to other State agencies, tribal, and/or nonprofit entities is to conduct a competitive process. The competitive process involves a group of subject matter experts ranking the proposals. Final allocation is based on the ranking and justification from the awarding agency. Agencies not using a competitive process should document the reasons why.
- 3. State and federal regulations require the disclosure of conflict of interest for evaluators participating in the process of ranking competitive proposals. For non-competitive grant programs, the person with authority to determine the final distribution must provide a conflict-of-interest disclosure.
- 4. The completion of a subrecipient risk assessment is required before issuing a subaward agreement. The awarding agency is responsible for evaluating each subrecipient to determine the

risk of noncompliance with the applicable federal and/or State statutes, regulations, and terms of the subaward. Timeliness is critical to the risk assessment process mandated by 2 Code of Federal Regulations (CFR) 200.519.

- 5. Prior to issuing a final subaward, the agency must ensure the recipient is not on the federal System for Award Management Excluded Parties list for debarment and/or suspension.
- 6. Agencies may disburse grant funds to subrecipients either on a reimbursement basis or through advance payments, as appropriate to the terms of the award and the assessed risk level of the subrecipients. Payment requires the submission of correct and complete source documentation to back up all expenditures incurred or obligated in the implementation of the approved project, and an accurately completed fiscal report. Payment to subrecipients must occur within 30 calendar days of the receipt of the request/fiscal report by the awarding agency.
- 7. Grant agreements must be amended whenever changes to the original approved document occurs. This includes the obligation, compensation, and expiration date. The changes to the key personnel found in the original grant agreement also require an amendment.
- 8. State agencies with authority to pass through funding to other entities are required to monitor subrecipient compliance with applicable federal and state requirements for grants. Annual review of subrecipient Single Audit Reports is required. Agencies must monitor subrecipients to determine the progress made against goals and indicators of performance to determine whether the desired results are occurring, confirms the implementation is on track and that the results measured are the direct and short-term consequences of program activities.
- E. Reporting. An agency receiving grant funds must follow the established policies and procedures for distribution, submission and review of the required fiscal and program reports. Agencies must also comply with any reporting requirements identified in statute or legislation. Best practices and forms are available by contacting the OFA.
- 1. In addition to financial reporting, performance reporting is also important. Performance reports reflect the activities accomplished in furtherance of the grant objectives and highlight community impact. Performance reporting may include compliance data to ensure that program activities meet federal and State regulations. Performance reporting also maintains transparency and may be used to leverage additional awards in the future.
- 2. Performance reports should include both outputs (activities completed) and outcomes (changes resulting from activities). Agencies are encouraged to use logic models, theories of change, or program performance indicators to frame grant reporting. This approach is consistent with the Nevada Grant Manual and supports transparency, accountability, and alignment with state priorities.
- 3. In preparation of the State Single Audit Report and to confirm the information about grant awards from each agency, the State Controller's Office relies on the agency to certify that the information about grants it manages is correct as reflected at that time in the State financial

management 144 system. It is important that agencies provide information on the Controller's Single Audit Reporting Form in a timely fashion so that the State Controller may complete its Schedule of Expenditures of Federal Awards.

F. State Agency Reimbursement via Federal DrawDown

- 1. A draw down or draw is the process used by State agencies to request reimbursement of federal grant expenditures from the federal awarding agency. Draws require an agency to notify the State Treasurer's Office by completing a Federal Draw Request Form located at Nevada Treasurer's Website, creating a cash receipt (CR) document in the State financial management system and placing it on "hold." The Treasurer's Office will access the appropriate federal portal and perform the draw. An agency that draws directly from a federal agency must also submit an Incoming Funds Notification form found at the Nevada Treasurer's Website, create the CR in the financial management system, and place it on "hold." Federal grant funds must be requested and disbursed at a minimum on a monthly basis, and only to the extent needed to meet the immediate cash requirements for allowable program costs (2 CFR 200.305)
- 2. The federal Cash Management Improvement Act requires the federal government and the states to minimize the time between transfer of federal funds and payments made by the states for grant program purposes. Agencies must time draws of federal funds to minimize the time between deposits and disbursements. Drawing federal funds too soon incurs an interest liability to the federal government; drawing them too late costs the State with reduced interest earned on its cash balances.

G. Federal Funding Accountability and Transparency ActReporting

- 1. Agencies that issue first-tier subawards or contracts in the amount of \$30,000 or more in federal funds are required to report these transactions in accordance with the Federal Funding Accountability and Transparency Act (FFATA).
- 2. As of March 8, 2025, all subaward reporting must be conducted through SAM.gov, as the former FFATA Subaward Reporting System (FSRS.gov) has been officially decommissioned. Reporting functionality is now available through SAM.gov platform https://sam.gov.
- 3. Reports must be submitted by the end of the month following the month in which the subaward or contract was obligated.
- 4. Agencies must also report the total compensation of the five most highly compensated executives of the recipient and subrecipient if the following conditions are met (2 CFR 170): a. The subrecipient received 80% or more of its annual gross revenues from federal contracts (including subcontracts), loans, grants (including subgrants), and cooperative agreements during the preceding fiscal year; and b. The subrecipient received \$25 million or more in annual gross revenues from federal resources during the preceding fiscal year; and c. The public does not already have access to this information about the compensation of the executives through Securities and Exchange Commission (SEC) filings or Internal Revenue Service (IRS) 990 forms.

- 5. Agencies are responsible for verifying subrecipient eligibility and maintaining internal controls to ensure accurate and timely reporting.
- 6. Entities that receive less than \$30,000 in gross income from all sources in the previous tax year are exempt from FFATA subaward and executive compensation reporting.
- 7. Agencies should review the latest guidance on the SAM.gov Subaward Reporting page to ensure compliance and may contact OFA for technical assistance and clarification.

LEASES SUMMARY

BOE#		LESSEE		LESSOR AMOU				
	DEPARTMENT OF	MOTOR VEHICLES	3	PRESTIGE WORLDWIDE \$270,0 CAPITAL LLC				
1.		This is an amendm	ent.					
			09/01/2025					
		Term of Lease:	_ 11/30/2029	Located in Fallon				
	DEPARTMENT OF HIGHWAY PATRO	PUBLIC SAFETY – L	NEVADA	CARSON CITY SHERIFF'S \$75 OFFICE				
2.		This is an extension	n of an existing	ig lease.				
			07/01/2025					
		Term of Lease:	- 06/30/2027	Located in Carson City				

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

This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

	For Budget Division Use Only
Reviewed by:	0/8/25
Reviewed by:	50
Reviewed by:	7

1.		555 Wright \ Carson City, C: Amber Ga	Department of Motor Vehicles 155 Wright Way Carson City, Nevada 89711 Department of the Calperin Temper 1775.684.4566 E: agalperin@dmv.nv.gov							
		Worldwide C	his is an update to the existing lease, reflecting the change of ownership from Bing K. Wong to Prestige orldwide Capital. Property was sold on 07/14/2025. Lessor has completed the necessary credentials for hange of Ownership amendment.							
	Exceptions/Special notes:									
2.	Lessee:	Department	of Admin	istration, Public V	Vorks Division, I	Buildings and Grounds				
3.	Name of Lessor:	Prestige Wo	rldwide C	apital LLC						
4.		2040 Reno H Fallon, Neva								
5.		Wyatt Getto T: 775.217.7	347 E: st	illwaterplazafallo	n@gmail.com					
6.		2147 West V Fallon, Neva								
	a. Square Footage:	✓ Rentable								
		Usable	3,000				1.	In		
		cost per month	# of months	cost per year	time frame		Improvem ent	Rent	Actual cost per	
			in time				cost per	cost per	square foot	
	1		frame				square	square		
	40/10	F 40F 0F	2	¢ 45.405.75	Contombor 1 201	OF November 20 2025	foot	foot	\$1.71	
		\$ 5,135.25 \$ 5,201.50	3 12			25 - November 30, 2025 25 - November 30, 2026	\$0.00			
		\$ 5,269.07	12			6 - November 30, 2027	\$0.00		\$1.76	
		\$ 5,338.00	12			7 - November 30, 2028	\$0.00		\$1.78	
	\ \frac{1}{2}	\$ 5,408.30	12			8 - November 30, 2029	\$0.00		\$1.80	
	c. Total Lease Consideration:		51	\$270,008.19			-			
	d. Total Improvement Cost:	,					\$0.00			
	e. Option to renew:	X Yes	No	Renewal	terms:	One (1) Identical Terr	n			
		# of Days re		Holdover	terms:	5%/90				
		Years and								
		✓ Landlord	Tenan							
		✓ Landlord ✓ Landlord	☐ Tenan		☐ 5 day ☐ R	ural 3 day 🔀 Rural 5 da	🗖	Other (see spe	anial pates)	
	,		Landlord	t 3 day		dinor: ✓ Landlord	Te		ecial notes)	
	Comparable Area Market Rate			able - Rural	IV	illior. E candida		idire		
	m. Specific termination clause	5		Breach/Default la	ack of funding					
	n. Lease will be paid for by Ag				4735					
	This lease constitutes:			sion of an existin			-1:			
					_	stimated expenses)				
		-		on (requires esti	, ,					
				cation (requires e						
			Remodel	ing only						
		7	Other							
	a. Estimated Expenses: N	Noving: \$0.00	0	Furnishing	js: \$0.00	Data/Phones: \$0.00				

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 Y	OUR BUDGET							
For Public Works Information:									
8. State of Nevada Business License Information:									
a. Is the Lessor a Nevada based business?	☑ YES	□ NO	□ N/A						
b. Is the Lessor Exempt from obtaining a Business License?	YES	☑ NO							
*If Yes, explain c. Does the Lessor have a current Nevada State Business License?	☑ YES	CM							
**If No. explain									
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC INC I	CORP LP							
e. Ownership Type (Domestic, Foreign, Government, etc):									
f. Nevada Business ID Number: NV20253345640		5/31/2026							
g. Is the Lessor's Name the same as the Legal Entity Name? "If No, explain Colby Frey	☑ YES	□ NO							
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States	☑ YES	□ NO							
Office?									
State of Nevada Vendor number: T29051177 Is this an Arms Length Transaction (No Conflict of Interest)	☑ YES	□NO							
*If No, explain									
to bead authorities		•							
9. Compliance with NRS 331.110, Section 1, Paragraph 2:		90							
a. I/we have considered the reasonableness of the terms of this lease, including cost									
	☑ YES	□ NO							
b. I/we have considered other state leased or owned space available for use by this ac	gency ves	□ MO							
Authorized Signature Public Works Division GM For Board of Examiners YES No									

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

This Summary is for informational purposes only, any changes in contact information will need to be updated by agency, on agency's copy.

	For Budget Division Use Only	
Reviewed by:	15/10/7/25	
Reviewed by:	LESS	
Reviewed by:	Q \	

1.	Ag	ency:	Department of Public Safety Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711 Kasen Cornmesser										
	Re	marks:	This is a two requested a	: 775.684.4869 E: k.cornmesser@dps.state.nv.us his is a two year lease renewal for NHP. No tenant improvements. Approved by Director Grimmer. Tenant equested a three year renewal, lessor proposed two year renwal to get the lease agreement in line with the heriff's election cycle. Lease approved by Director Grimmer.									
	Ex	ceptions/Special notes:											
2.	Les	ssee:	Department	of Admin	istrat	tion, Public V	Vorks Divi	sion, Bui	ildings and	d Ground	s		
3.	Na	me of Lessor:	Carson City	Sheriff's	Offic	e							
4.	Ad	dress of Lessor:	911 East Mu Carson City,										
5.	Pro	pperty contact:	Jerome Tush T: 775.283.7		tushl	bant@carso	n.org						
6.	Ad	dress of Lease property:	911 East Mu Carson City,										
	a.	Square Footage:	Rentable Usable	2,330									
	b.	Cost:		# of months in time	cost	per year	time frame)			Improvem ent cost per	Base Rent cost per	Actual cost per square foot
				frame				_			square foot	square foot	
			\$ 3,104.73	12			July 1, 202				\$0.00 \$0.00		
	_		\$ 3,182.35	12 24	\$	75,444.96	July 1, 202	zo - June	30, 2027		\$0.00	φ0.00	\$1.57
	c. d.	Total Lease Consideration Total Improvement Cost:	•	24	Ψ	75,444.50					\$0.00		
	u. e.	Option to renew:	✓ Yes	No		Renewal	terms:		One (1) Id	dentical T			
	f.	Holdover notice:	# of Days re		90	Holdover			5%/90				
	g.		Two (2) Year										
	h.	Pass-thrus/CAM/Taxes	✓ Landlord	Tenar	nt								
	i.	Utilities:	✓ Landlord	Tenar	nt								
	j.	Janitorial:	✓ Landlord	Tenar	nt	3 day	5 day	Rura		Rural 5		Other (see sp	ecial notes)
	k.	Repairs:	Major: ☑ Landlord ☐ Tenant Minor: ☑ Landlord ☐ Tenant										
	l.	Comparable Area Market Rat											
		Specific termination clause				ach/Default I		ding					
	n.	Lease will be paid for by A	gency Budge	t Accoun	t Nui	mber:	4713				Į.		
7	Thi	s lease constitutes:				of an existin							
	 An addition to current facilities (requires estimated expenses) 												
				A relocat	tion (requires est	imated exp	penses)					
						n (requires e	estimated	expense	s)				
				Remode	ling (only							
				Other									
	а.	Estimated Expenses:	nses: Moving: \$0.00 Furnishings: \$0.00 Data/Phones: \$0.00										

	IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIV Yes No Dec Unit	REMODEL OF EX ELY APPROVED E	ISTING S BUDGET.	PACE - PLEASE
8	IF NO, PLEASE PROVIDE THE APPROVED <u>WORK PROGRAM NUMBER</u> ADDING T 	HE EXPENSE TO	YOUR BL	JDGET
_	11/2 09/18/2025			
Aut	horized Agency Signature Date			
	Public Works Information:			
8.	State of Nevada Business License Information:			
1	le the Lessor a Nevada based business?	☑ YES ☑ YES		□ NO
	b. Is the Lessor Exempt from obtaining a Business License?	[v] 1€2		
	*If Yes, explain	T] YES		№ NO
	c. Does the Lessor have a current Nevada State Business License? **If No. explain Government Office - Exempt			
	**If No, explain Government Office - Exempt d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC INC	CORP	
	e. Ownership Type (Domestic, Foreign, Government, etc):			-
	f Novada Rusiness ID Number: N/A	Exp:		□NO
	g. Is the Lessor's Name the same as the Legal Entity Name?	() IC		
		₹ YES		□no
	h. Is the Legal Entity active and in good standing with the Nevada Secretary of States T80990941			
	State of Nevada Vendor number: T80990941 Is this an Arms Length Transaction (No Conflict of Interest)	✓ YES		□NO
	j. Is this an Arms Length Transaction (No Some Control of State of			
1				
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	E 1.00		□ио
	b. I/we have considered other state leased or owned space available for use by this ag	gency YES		□ №
	1/01/			
6	09/24/2025			
.au	thorized Signature Date			
	For Board of Examiners YES NO			

Joe Lombardo Governor



Joy Grimmer Director

Mandy Hagler
Deputy Director

Wilfred J. Lewis, Jr.

Administrator

Carson City Office: 680 W. Nye Ln, Suite 103 Carson City, Nevada 89703 Phone: (775) 684-4141

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION PUBLIC WORKS DIVISION

Las Vegas Office: 7115 Amigo Street, Suite 100 Las Vegas, NV 89119

Phone: (702) 486-5115

RECEIVED

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

Date: September 24, 2025

To: Tiffany

Tiffany Smorra, Budget Analyst

From:

Jamie Wiest, Public Works Division, Leasing Services

Subject:

Retroactive Memo for placement on November's 2025 BOE agenda

Projected BOE Date: November 12, 2025 BOE Deadline Date: October 7, 2025

Lessor:

Carson City Sheriff's Office

Tenant:

Department of Public Safety, Nevada Highway Patrol

Property Location:

911 East Musser Street, Carson City, Nevada 89701

This memo is a clarification for a retroactive start date of July 1, 2025, for the lease referenced above, which houses the Department of Public Safety, Nevada Highway Patrol.

Due to an unanticipated delay with the Lessor's attorney discovering a technical issue on public notice, which then meant they had to restart the entire posting process over.

This lease is for placement on the November 12th Board of Examiners meeting.

Thank You,

Jamie Wiest

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES	
	030	GENERAL'S OFFICE - TORT CLAIMS FUND	SYLVESTER & POLEDNAK, LTD.	OTHER: STATUTORY CONTINGENCY		Professional Service	
1.	Contract	This is the first amendme amendment increases the these services.	e maximum amount from	\$500,000 to \$3,082,000			
		Term of Contract:	12/30/2024 - 12/31/2026				
		DEPARTMENT OF ADMINISTRATION -	HILOW SERVICES, LLC	OTHER: BUILDINGS AND	\$70,000		
	082	STATE PUBLIC WORKS		GROUNDS RENTAL			
2.	082	- BUILDINGS AND GROUNDS		INCOME			
		This is the first amendme	•				
		state-owned buildings in northern Nevada. This amendment increases the maximum amount from \$80,000 to \$150,000 due to the increased need for these services.					
			12/14/2023 - 11/15/2027				
			XCEL MAINTENANCE SERVICES, INC.	OTHER: BUILDINGS AND	\$382,782		
	082	STATE PUBLIC WORKS	SLIVIOLS, INC.	GROUNDS RENTAL			
	002	- BUILDINGS AND		INCOME			
		GROUNDS					
3.		This is the second amend	dment to the original contr	act which provides janit	orial services	for the Nevada,	
	Contract	Washoe, Elko, Esmeralda, White Pine, Eureka, Mineral, Storey, Pershing, Humboldt, Douglas, Lyon,					
	Description:	l ander and Churchill huildings at the McCarran Center in Las Vegas. This amendment increases the					
	·	maximum amount from \$			eed for these	services.	
		Term of Contract:	11/01/2024 - 10/31/2028				
		DEPARTMENT OF	SGF ENGINEERING,	GENERAL	\$198,300	Professional	
		ADMINISTRATION -	LLC			Service	
		STATE PUBLIC WORKS					
	082	- HEALTH AND HUMAN					
		SERVICES CIP PROJECTS - NON-					
		EXEC					
4.		This is a new contract to	provide professional arch	l itectural/engineering ser	rvices for the	Department of	
		Health and Human Servi	•			•	
	Camtuant	engineering services and	construction administration	on for the heating, venti	lation, and aii	conditioning	
	Contract Description:		n Nevada Adult Mental He	ealth Services Building	1: CIP Project	No. 25-M02-5 &	
	Description.	25-M02-7; SPWD Contra					
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31156			

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR	
						EMPLOYEES	
		DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPTARTMENT OF CORRECTIONS 2011 CIP PROJECTS	BEAR LABEL	GENERAL 22% BONDS 78%	\$274,500	Professional Service	
5.	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Department of Corrections Facility Maintenance CIP Project to include mechanical, plumbing, and electrical engineering, construction administration, and drawing reviews for the replacement of the existing air handling units located in housing units 7, 8, and 10 at the Florence McClure Woman Correctional Center: CIP Project No. 25-M04-01; SPWD Contract No. 118130. Upon Approval -					
		Term of Contract: DEPARTMENT OF	06/30/2029 CARPENTER SELLERS	Contract # 31188	\$1 703 /31	Professional	
	082	ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON- EXEC	DEL GATTO	FEDERAL 80%	ψ1,793,431	Service	
6.	Contract Description:	architectural/engineering General Instruction Buildi 114556. This amendmer increased square footage added design elements.	dment to the original contr services for the Nevada A ing Advance Planning CIP it increases the maximum of building, increased co	Army National Guard - F Project: CIP Project No amount from \$3,691,27 nstruction budget, adde	loyd Edsall T 5. 21-P05; SF 70 to \$5,484,7	PWD Contract No. 701 due to	
			01/11/2022 - 06/30/2027		# 400.000	D ()	
	082	- VETERANS CIP PROJECTS - NON- EXEC	ROUNDS ENGINEERING LTD DBA CR ENGINEERING			Professional Service	
7.	Contract Description:	concrete equipment had, addition of a one ton air cooled screw compressor, and the addition of a new					
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 31120			

						EXCEPTIONS	
BOE	DEDT //	OTATE A OFNIOV	CONTRACTOR	ELINDINO COLIDOR	AMOUNT	FOR	
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR	
						EMPLOYEES	
		DEPARTMENT OF	AINSWORTH	BONDS 52%	\$149.500	Professional	
			ASSOCIATES	FEDERAL 48%	ψ110,000	Service	
		STATE PUBLIC WORKS		-			
	082	- DEPARTMENT OF	ENGINEERS				
		ADMINISTRATION CIP					
		PROJECTS - NON-					
8.		EXEC					
0.		This is a new contract to	•				
		Guard Statewide Fire and	• •	•	•	_	
	Contract	include mechanical, elect					
	I leccrintion:	administration services for existing fire alarm and fire		• •	. •		
		existing life alarm and life	Upon Approval -	Toject No. 25-3039-3. 3	DE VVD COITILE	act No. 110213.	
		Term of Contract:	06/30/2029	Contract # 31102			
			PETTY & ASSOCIATES		\$140,500	Professional	
		ADMINISTRATION -	INC.			Service	
		STATE PUBLIC WORKS					
	082	- DEPARTMENT OF					
		ADMINISTRATION CIP					
		PROJECTS - NON-					
9.		EXEC					
	This is a new contract to provide professional architectural/engineering services for the Nevada Natio Guard Statewide Fire and Life Safety Program at the Henderson Armory CIP Project to include						
		schematic design, develo	• •	•	-		
		sprinkler system: CIP Pro			enis needed	ioi the new life	
	Description.	-	Upon Approval -	001111111111111111111111111111111111111			
			06/30/2029	Contract # 31098			
		DEPARTMENT OF	TATE SNYDER KIMSEY	BONDS	\$130,932	Professional	
		ADMINISTRATION -	ARCHITECTS LTD DBA			Service	
		STATE PUBLIC WORKS	TSK				
	082	- DEPARTMENT OF					
		MOTOR VEHICLES CIP					
		PROJECTS - NON-					
10.		EXEC This is a new contract to	provide professional archi	toctural/ongineering ser	vices for the	Department of	
		Motor Vehicles Decatur R	•			·	
		design development, con				_	
	Contract	replacement of the custor		=			
	Description:	118031.		,			
			Upon Approval -				
		Term of Contract:	06/30/2029	Contract # 31103			

						EXCEPTIONS FOR
BOE	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#	DLF1#	STATE AGENCT	CONTRACTOR	TONDING SOUNCE	AMOUNT	AND/OR
						EMPLOYEES
		DEPARTMENT OF	AINSWORTH	HIGHWAY	\$126.800	Professional
		ADMINISTRATION -	ASSOCIATES	IIIOIIWAI	Ψ120,000	Service
		STATE PUBLIC WORKS				0011100
	082	- DEPARTMENT OF	ENGINEERS			
		ADMINISTRATION CIP				
		PROJECTS - NON-				
44		EXEC				
11.		This is a new contract to	provide professional archi	tectural/engineering ser	vices for the	Department of
		Administration - Highway	•	•		_
	Contract	structural engineering, dr	· · · ·	•		
	Description:	replacement of the air-co		•	or Vehicles b	uilding: CIP
	B ccci iptici ii	Project No. 25-M03H-01;	SPWD Contract No. 1180	068.		
			Upon Approval -			
		Term of Contract:	06/30/2029	Contract # 31104	# 404.450	D f i
		DEPARTMENT OF ADMINISTRATION -	LUMOS & ASSOCIATES INC.	BONDS 25%	\$131,150	Professional Service
		STATE PUBLIC WORKS	INC.	DONDS 25 /6		Service
	082	- DEPARTMENT OF				
	002	ADMINISTRATION CIP				
		PROJECTS - NON-				
12.		EXEC				
		This is a new contract to	provide professional archi	tectural/engineering ser	vices for the	Deferred
		Maintenance/Site Drainag		•	•	
		development, constructio				
	Description:	Attorney General's Office		o. 23-M03-10; SPWD Co	ontract No. 11	18059.
			Upon Approval -			
			06/30/2029	Contract # 31129		
		DEPARTMENT OF		BONDS	\$130,100	Professional
		ADMINISTRATION -	ARCHITECT, LLC			Service
	082	STATE PUBLIC WORKS - DEPARTMENT OF				
	002	ADMINISTRATION CIP				
		PROJECTS - NON-				
13.		EXEC				
10.			l Iment to the original contr	act which provides profe	essional	
		architectural/engineering		·		Project: CIP
	Contract	Project No. 23-C01; SPW		•	_	•
		\$1,233,217.50 to \$1,363,				
		to align with the 2024 Add	opted Building Code Com	pliance.		
		Term of Contract:	09/12/2023 - 06/30/2027	Contract # 28006		

						EXCEPTIONS
BOE						FOR
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#						AND/OR
						EMPLOYEES
		DEPARTMENT OF	PETTY & ASSOCIATES	BONDS	\$140,400	Professional
		ADMINISTRATION -	INC			Service
		STATE PUBLIC WORKS				
	082	- DEPARTMENT OF				
		ADMINISTRATION CIP				
		PROJECTS - NON-				
11		EXEC				
14.		This is a new contract to	provide professional archi	tectural/engineering ser	vices for the	Department of
		Administration Facility Ma	aintenance HVAC System	Renovations at the Ste	wart Facility (CIP Project to
	Contract	include design services a	nd construction administra	ation costs for the repla	cement of the	e boilers, air
	Description:		ir volume boxes, pumps, լ	piping and ductwork in E	Building 89: C	IP Project No.
	Description.	25-M03-01; SPWD Contr				
			Upon Approval -			
		Term of Contract:	06/30/2029	Contract # 31099		
		DEPARTMENT OF		BONDS	\$139,600	Professional
		ADMINISTRATION -	ENGINEERING LTD			Service
			DBA CR ENGINEERING			
	082	- DEPARTMENT OF				
		ADMINISTRATION CIP				
		PROJECTS - NON-				
15.		EXEC				
			provide professional archi			•
		-	aintenance HVAC System		~	•
	Contract	_	nd construction administration sociated temperature co	•		
	Description:	SPWD Contract No. 1180	•	Titiois in Building 12. On	r riojectivo.	23-1003-00,
		SPVD Contract No. 1100	Upon Approval -			
		Term of Contract:	06/30/2029	Contract # 31101		
		DEPARTMENT OF		BONDS	\$350,000	Professional
		ADMINISTRATION -	ENGINEERING LTD	50.150	ψ555,500	Service
			DBA CR ENGINEERING			
	082	- DEPARTMENT OF	5571 511 211011122111110			
	002	ADMINISTRATION CIP				
		PROJECTS - NON-				
16.		EXEC				
	This is a new contract to provide professional architectural/engineering services for the Department of the Department o					
			aintenance HVAC System			•
	Contract design documents, electrical design documents, and structural calculations for the fan coil					
	Description:	replacement at the Supre	me Court building: CIP Pi	roject No. 25-M03-10; S	PWD Contra	ct No. 118111.
			Upon Approval -			
		Term of Contract:	06/30/2029	Contract # 31109		

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
17.	082		TATE SNYDER KIMSEY ARCHITECTS, LTD. DBA TSK	GENERAL 75% BONDS 25%	(\$112,750)	Professional Service	
	Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Attorney Generals Complex - Site Drainage Improvement CIP Project: CIP Project No. 23-M03-10; SPWD Contract No. 116532. This amendment decreases the maximum amount from \$116,250 to \$3,500 due to cancelling the contract prior to the start of schematic design. Term of Contract: 05/14/2024 - 06/30/2027 Contract # 29114					
18.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	WELLES PUGSLEY ARCHITECTS LLP DBA	BONDS	\$250,000	Professional Service	
	This is a new contract to provide professional architectural/engineering services for the Las Vegas State Office Buildings Purchase and Improvements CIP Project to include design services and construction administration for the maintenance and improvements of five office buildings to be move in ready for Description: state office use: CIP Project No. 25-C26; SPWD Contract No. 118149. Upon Approval - Term of Contract: 06/30/2029 Contract # 31154						
			HERSHENOW & KLIPPENSTEIN ARCHITECTS INC	OTHER: AGENCY FUNDED CIP	\$9,308,300	Professional Service	
19.	Contract Description:	This is a new contract to Planning Life Sciences B engineering services, alo design, landscape design building: CIP Project No.	uilding CIP Project to incluing with plumbing design, and cost estimating for the cost estimating for	ude civil, structural, elec fire protection design, la the construction of a 83,	trical, and me aboratory des	echanical ign, acoustical	
		Term of Contract:	06/30/2027	Contract # 31173			

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	TATE SNYDER KIMSEY ARCHITECTS LTD DBA TSK		\$100,000	Professional Service
20.		This is the second amend architectural/engineering Hardening CIP Project: Cincreases the maximum foontractor and bidding as	dment to the original contr services for the Desert W IP Project No. 23-A005; § from \$246,860.71 to \$346	ract which provides profer illow Treatment Center SPWD Contract No. 115 ,860.71 due to transition	- Anti-Ligatur 090. This am	endment
	082		WELLES PUGSLEY ARCHITECTS, LLP DBA PUGSLEY SIMPSON COULTER	OTHER: AGENCY FUNDED CIP	\$85,606	Professional Service
21.		architectural/engineering Project: CIP Project No. 2 maximum amount from \$ design development and	23-A007; SPWD Contract 358,100 to \$443,706 due	sall Training Center - Ph No. 115291. This amen to agency requested ad iments.	nysical Trainir dment increa	ises the
22.	102		NEVADA BATTLE BORN GROWTH ESCALATOR, INC	FEDERAL	\$38,511,350	Exempt
	Contract Description:	Credit Initiative program.	provide ongoing administ 11/01/2025 - 10/31/2029		ıry's State Sr	nall Business
23.	130	DEPARTMENT OF TAXATION	CLEAN HARBORS ENVIRONMENTAL	GENERAL 20% FEE: CIVIL PENALTIES 2% OTHER: IFC CONTINGENCY FUNDS 78%	\$1,208,798	
		This is the first amendme seized vapor products. To due to the increased nee Term of Contract:	his amendment increases	the maximum amount f		

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.		DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	NLS GROUNDS MANAGEMENT LLC.	OTHER: PRIVATE/COUNTY 35% FEDERAL 65%	\$290,000	
			provide ongoing landscap			
	Description:	Term of Contract:	12/01/2025 - 11/30/2029		4500.000	
	300	DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	GENERAL	\$520,000	
25.	CONTRACT		Upon Approval -			
26.		DEPARTMENT OF EDUCATION - EDUCATOR EFFECTIVENESS		GENERAL	\$2,000,000	Exempt
	Contract Description:	education degrees	greement to provide recru 07/01/2025 - 06/30/2027		raining of stu	dents pursuing
27.	300	DEPARTMENT OF EDUCATION - OTHER STATE EDUCATION PROGRAMS	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	GENERAL	\$8,023,680	Exempt
	Contract Description:	become a licensed educa	greement to provide finan ator. Upon Approval -	cial assistance to pre-se	ervice student	s studying to
		Term of Contract:	08/31/2027	Contract # 31163		
28.		DEPARTMENT OF EDUCATION - EDUCATION GIFT FUND - NON-EXEC	COMPUTER PROJECTION SYSTEMS, LLC DBA CCS PRESENTATION SYSTEMS	OTHER: EDUCATION GIFT	\$327,767	
	Contract	This is a new contract to	provide the replacement of	of video conferencing ed	quipment.	
		Term of Contract:	Upon Approval - 09/30/2029	Contract # 31092		

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		DEPARTMENT OF	FULCRUM	GENERAL	\$70,000	Exempt
		EDUCATION - COVID-	MANAGEMENT			
	300	19 FUNDING	SOLUTIONS			
			INCORPORATED DBA			
29.			THOUGHTEXCHANGE			
29.		This is the fourth amendr	nent to the original contra	ct which provides an en	gagement ar	nd feedback
	Contract	platform to support stude	nt needs and close equity	gaps. This amendment	t extends the	termination date
	Description:	from January 31, 2026 to	December 08, 2026 and	increases the maximum	n amount fror	n \$52,500 to
	Description.	\$122,500 due to the cont	inued need for these serv	rices.		
		Term of Contract:	06/10/2024 - 12/08/2026	Contract # 29370		
	300	NDE - CARES ACT	KNOWLEDGEWORKS	FEDERAL	(\$268,548	Sole Source
	300	ESSER	FOUNDATION			
		This is the third amendment	ent to the original contract	t which provides expans	ion of persor	nalized
30.	Contract	competency-based learn	ing programs and profess	ional development. This	amendment	changes the
		termination date from Jur	ne 30, 2026 to February 2	7, 2026 and decreases	the maximun	n amount from
	Description.	\$5,791,269 to \$5,522,72°	1 due to the reduction of f	unding available.		
		Term of Contract:	07/13/2021 - 02/27/2026	Contract # 24477		
		DEPARTMENT OF	BOARD OF REGENTS,	GENERAL	\$3,026,850	Exempt
		EDUCATION - TEACH	NEVADA SYSTEM OF			
	300	NEVADA	HIGHER EDUCATION -			
		SCHOLARSHIP	OBO UNIVERSITY OF			
31.		PROGRAM	NEVADA, LAS VEGAS			
		This is a new interlocal a	greement to provide ongo	ing financial assistance	to pre-service	e students
	Contract	studying to become a lice	ensed educator.			
	Description:		Upon Approval -			
		Term of Contract:	08/31/2027	Contract # 31165		
		DEPARTMENT OF	AMERICAN	GENERAL	\$150,000	
		EDUCATION - SAFE	INSTITUTES FOR			
	300	AND RESPECTFUL	RESEARCH IN THE			
		LEARNING	BEHAVIORAL			
32.			SCIENCES			
02.		This is a new service agr	eement under statewide o	contract #99SWC-NV22	-10132 which	n provides grant-
	Contract	related professional servi	ces for evaluation and ted	chnical assistance. This	service agre	ement provides a
	Description:	statewide school climate				
	Безоприоп.		Upon Approval -			
		Term of Contract:	12/31/2025	Contract # 31065		

						EXCEPTIONS
BOE	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS
#	DEP1#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AWOUNT	AND/OR
						EMPLOYEES
		DEPARTMENT OF	BOARD OF REGENTS,	GENERAL	\$440,000	
		HUMAN SERVICES -	NEVADA SYSTEM OF	OLIVEI VIL	Ψ110,000	Exempt
		PUBLIC AND	HIGHER EDUCATION -			
		BEHAVIORAL HEALTH -				
20		BEHAVIORAL HEALTH	NEVADA, RENO			
33.		PREVENTION AND				
		TREATMENT				
	Contract		greement to provide the a	nnual Youth Risk Behav	vior Surveillar	nce System
	Description:	survey.	1.0.10.1.10.0.0.			
		Term of Contract:	10/01/2025 - 09/30/2027		#004.00	·-
		DEPARTMENT OF HUMAN SERVICES -	NYE COUNTY	GENERAL	\$221,295	Exempt
		PUBLIC AND				
	406	BEHAVIORAL HEALTH -				
34.		PUBLIC HEALTH				
		IMPROVEMENTS				
	044	This is a new interlocal a	greement to provide ongo	ing public health service	es.	
	Contract Description:		Upon Approval -			
	Description.	Term of Contract:	06/30/2027	Contract # 30908		
		DEPARTMENT OF	DELOITTE	GENERAL 35%	\$1,919,883	
		HUMAN SERVICES -	CONSULTING LLP	FEDERAL 65%		
	407	DIVISION OF SOCIAL				
35.		SERVICES - WELFARE FIELD SERVICES				
			 provide workload manage	ment solution services		
	Contract		Upon Approval -	ment solution services.		
	Description:	Term of Contract:	10/31/2029	Contract # 31127		
		DEPARTMENT OF	PROTECH SOLUTIONS		\$1,238,035	,
		HUMAN SERVICES -	INC			
		WELFARE AND				
	407	SUPPORTIVE				
	407	SERVICES - CHILD				
		SUPPORT				
36.		ENFORCEMENT				
		PROGRAM				. A
			ent to the original contract for the Nevada Child Supp	•	•	
	Contract	· ·	increases the maximum a			•
	Description:	to mandated form and sy		σαπε ποπε φεσ,σε π ,ε τ	ιο.υ- το ψι Ζ,	_ 12,1 10.01 duo
			05/01/2018 - 06/30/2026	Contract # 19767		
			1 11 11 1			

						EVOEDTIONO	
						EXCEPTIONS	
BOE	DEDT "	OTATE A OFNION	0011704.0700		AMOUNT	FOR	
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
						AND/OR	
		NEVADA HEALTH	LIEALTH OFFINIOFO	OENEDAL OEN	* 4 000 050	EMPLOYEES	
		NEVADA HEALTH	HEALTH SERVICES	GENERAL 25%	\$1,300,358	5	
	<i>1</i> 10		ADVISORY GROUP, INC.	FEDERAL 75%			
		ADMINISTRATION	IINC.				
37.			ent to the original contract	which provides external	l guality revie	we of compliance	
37.			erms of the Managed Car	•	•	•	
	Contract		to \$10,677,358 due to the				
	I IDECTINITAN'	and the Mental Health Pa			10 1000	o roviow douvidoo	
			07/01/2023 - 06/30/2027	Contract # 27450			
			PRIME	GENERAL 23%	\$18,118,616	3	
	440	AUTHORITY -	THERAPEUTICS STATE	FEDERAL 77%			
	410	DIRECTOR'S OFFICE -	GOVERNMENT				
		ADMINISTRATION	SOLUTIONS LLC				
38.			ent to the original contrac			•	
	Contract Description:	Manager services for the Nevada Medicaid Fee-For-Service populations. This amendment extends the					
			ne 30, 2027 to December			n amount from	
	·		69,012.57 due to the conti		rvices.		
			07/01/2021 - 12/31/2029		* 1 1 2 2 2 2		
	410		STRATEGIC	FEDERAL	\$140,925		
		AUTHORITY - DIRECTOR'S OFFICE -	PROGRESS, LLC				
		ADMINISTRATION					
39.			 eement under statewide o	 -ontract #99S\\\C-N\\23	_17901 which	nrovides	
00.		This is a new service agreement under statewide contract #99SWC-NV23-17901 which provides consulting, marketing, and education services. This service agreement provides program evaluation,					
	Contract	data analysis project management, and training for communication for an oral health campaign					
	Description:	, , , ,	Upon Approval -			1 3	
		Term of Contract:	08/31/2026	Contract # 31132			
		NEVADA HEALTH	DEPARTMENT OF	OTHER:	\$118,979	Exempt	
		AUTHORITY - NEVADA	HUMAN SERVICES -	REVENUE			
	414	MEDICAID - DATA	DIVISION OF PUBLIC				
40.		ANALYTICS	AND BEHAVIORAL				
			HEALTH				
			erlocal agreement to prov	<u> </u>	time position.		
		Term of Contract: NEVADA HEALTH	07/01/2025 - 06/30/2026 ELKO COUNTY HUMAN		¢4 400 960		
		AUTHORITY - NEVADA		REVENUE	\$1,190,860	Exempt	
				KEVENUE			
		MEDICAID - MEDICAID SERVICES This is the first amendment to the original revenue interlocal agreement which provides the non-federal					
41.	Contract		indigent persons within th	~	•		
		increases the maximum a	amount from \$2,927,049.3	•			
	Description:	costs.	,,	, , , , , ,			
			07/01/2023 - 06/30/2027	Contract # 28558			

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	414	NEVADA HEALTH AUTHORITY - NEVADA MEDICAID - MEDICAID	LINCOLN COUNTY	OTHER: REVENUE	\$129,586	·	
42.	Contract	This is the first amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from \$849,493.49 to \$979,079.43 due to increased medical care costs. Term of Contract: 07/01/2023 - 06/30/2027 Contract # 28563					
43.	440	DEPARTMENT OF CORRECTIONS - PRISON MEDICAL CARE	CAREFUSION SOLUTIONS, LLC	GENERAL	\$703,620		
	Contract	This is a new contract to	provide an integrated pha	rmaceutical inventory s	ystem.		
	Description:	Term of Contract:	Upon Approval - 03/31/2030	Contract # 31167			
	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	FALCON CORRECTIONAL AND COMMUNITY SERVICES, INC.	GENERAL	\$349,125	Sole Source	
44.		This is a new contract to provide a comprehensive study of High Desert State Prison's correctional					
		practice, security, healthcare, and behavioral health operations.					
	Description:		Upon Approval -	Contract # 21160			
		Term of Contract: STATE DEPARTMENT	11/30/2029 CORPORATE	Contract # 31160 FEDERAL	\$113,087	<i>,</i>	
	550	OF AGRICULTURE - AGRICULTURE ADMINISTRATION	TRANSLATION SERVICES, LLC	LDLIVAL	Ψ113,007		
45.	Contract	_	eement under statewide o d translation services. Th			•	
	Booonpaon.	Term of Contract:	Upon Approval - 06/30/2029	Contract # 30509			
		STATE DEPARTMENT	SOUTHLAND	OTHER:	\$105,632	2	
46.	550	OF AGRICULTURE - AGRICULTURE ADMINISTRATION	INDUSTRIES	COST ALLOCATION			
40.			provide ongoing preventa			for heating,	
			ioning equipment for facil	ities located in Las Vega	is.		
	Description:	Term of Contract:	Upon Approval - 08/31/2029	Contract # 31144			

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
47.	654	OFFICE OF THE MILITARY - DIVISION OF EMERGENCY MANAGEMENT	CARAHSOFT TECHNOLOGY	GENERAL	\$240,000	
٦,,	Contract		eement under statewide o reement provides fifteen li			•
	Description:		Upon Approval - 10/31/2027	Contract # 31189	остаріа пош	
48.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - FEDERAL PROGRAMS-NON- EXEC	LGA ARCHITECTURE	FEDERAL		Professional Service
	Contract Description:	This is a new contract to provide architectural and engineering services at Valley of Fire State Park.				
		Term of Contract:	Upon Approval - 12/31/2026	Contract # 31084		
49.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	CLEARLY TAHOE, LLC	OTHER: REVENUE	\$1,400,000	
	Contract Description:	concession at Sand Harb	ent to the original revenue for State Park. This amen eases the maximum amo	dment extends the term	ination date f	rom May 9, 2026
		Term of Contract:	05/10/2022 - 05/31/2028			
50.	704	OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON- EXEC	AMERICAN SOUTHWEST MECHANICAL	OTHER: UTILITY SURCHARGE	\$175,000	
	Contract	This is a new contract to	provide ongoing heating,	ventilation, and air cond	itioning servi	ces.
	Description:	Term of Contract:	Upon Approval - 11/30/2029	Contract # 31175		

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		STATE DEPARTMENT OF CONSERVATION	LANDER COUNTY	OTHER: REVENUE	\$239,958	Exempt
51.	706	AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION				
	Contract	This is a new revenue int	erlocal agreement to prov	vide ongoing wildland fire	e services.	
		Term of Contract:	07/01/2025 - 06/30/2027			
52.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	PERSHING COUNTY	OTHER: REVENUE	\$314,538	Exempt
	Contract	This is a new revenue int	erlocal agreement to prov		e services.	
	Description:	Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30878		
	810	DEPARTMENT OF	UPS EXPEDITED MAIL		\$6,760,000	
		MOTOR VEHICLES -	SERVICES, INC	85%		
53.		LICENSE PLATE		LICENSE PLATE/15%		
		FACTORY		SPECIAL PLATE	L. P P	
			provide ongoing license p		deliver licer	ise plates.
		Term of Contract:	10/01/2025 - 09/30/2033		#404 500	0.1.0
		DEPARTMENT OF	IMAGE ACCESS CORP	FEE:	\$421,500	Sole Source
		MOTOR VEHICLES - FIELD SERVICES		EMISSION 14%		
		I ILLD SLIVICES		OTHER:		
	810			OFF HIGHWAY		
				VEHICLE		
E 4				ADMINISTRATIVE		
54.				REIMBURSEMENT		
				1%		
		This is the second amend	dment to the original cont	ract which provides ongo	oing support	for scanning and
	Contract		nendment extends the ter			
	Description:		he maximum amount fron	n \$421,500 to \$843,000	due to the co	ontinued need for
	2 ocompaon.	tnese services.				
		Term of Contract:	10/01/2023 - 12/31/2028	Contract # 28102		

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
55.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	OFFICE OF WORKFORCE INNOVATION	OTHER: CAREER ENHANCEMENT PROGRAM	\$1,000,000	
	Contract Description:	1 71 0				
56	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	SARAWORKS, LLC	FEDERAL	\$2,903,433	Sole Source
56.	Contract Description:	This is the fifth amendment to the original contract which provides a software solution to gather and report data required for the performance measures contained in the Workforce Innovation and				

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Date: 11/12/2025

CONTRACT SUMMARY

(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: 30072 Amendment

Number:

Legal Entity SYLVESTER & POLEDNAK, LTD.

Name:

Agency Name: ATTORNEY GENERAL'S OFFICE Contractor Name: SYLVESTER & POLEDNAK, LTD.

Address: Agency Code: 030 1731 Village Center Circle

Appropriation Unit: 1348-15

Is budget authority Yes City/State/Zip Las Vegas, NV 89134

available?:

If "No" please explain: Not Applicable Contact/Phone: 702-952-5200 Vendor No.: T29049974

> NV19981131366 **NV Business ID:**

> > Info Accum \$

Action Accum \$

Agenda

To what State Fiscal Year(s) will the contract be charged? 2025-2027

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.

0.00 % 0.00 % General Funds Fees Federal Funds 0.00 % **Bonds** 0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Statutory Contingency

2. Contract start date:

a. Effective upon Board of No or b. other effective date 12/30/2024

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 12/31/2026

Termination Date:

Contract term: 2 years and 1 day

4. Type of contract: Contract

Contract description: **Special Counsel**

5. Purpose of contract:

This is the first amendment to the original contract which provides special counsel services. This amendment increases the maximum amount from \$500,000 to \$3,082,000 due to the increased need for these services.

Trans \$

6. CONTRACT AMENDMENT

1. The max amount of the original \$500,000.00 \$500,000.00 \$500,000.00 Yes - Action contract: 2. Amount of current amendment \$2,582,000.00 \$2,582,000.00 \$2,582,000.00 Yes - Action

(#1):

3. New maximum contract \$3,082,000.00 amount:

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide outside legal counsel expertise for Litigation.

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

State employees do not have the expertise in this area of law.

9. Were quotes or proposals solicited?

No

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

No

No

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

Not Applicable

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

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

Professional services exemption, based on expertise.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

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:

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	jhoba2	10/07/2025 12:22:16 PM
Division Approval	jhoba2	10/07/2025 12:22:19 PM
Department Approval	jhoba2	10/07/2025 12:22:22 PM
Contract Manager Approval	cthorso1	10/07/2025 13:12:31 PM
Budget Analyst Approval	vmilazz1	10/08/2025 11:03:47 AM
BOE Agenda Approval	vmilazz1	10/08/2025 11:03:51 AM

For Board Use Only
Date: 11/12/2025

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: 28515 Amendment 1

Number:

Legal Entity HILOW SERVICES, LLC

Name:

Agency Name: ADMIN - STATE PUBLIC WORKS Contractor Name: HILOW SERVICES, LLC

DIVISION

Agency Code: 082 Address: 3983 S. MCCARRAN BLVD.

Appropriation Unit: 1349-12

Is budget authority Yes City/State/Zip RENO, NV 89502-7510

available?:

If "No" please explain: Not Applicable Contact/Phone: Leroy Heath 7753862206

Vendor No.: T29042358 NV Business ID: NV20191341856

To what State Fiscal Year(s) will the contract be charged? 2024-2028

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

 General Funds
 0.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Buildings and Grounds Rental Income

2. Contract start date:

a. Effective upon Board of No or b. other effective date 12/14/2023

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 11/15/2027

Termination Date:

Contract term: 3 years and 337 days

4. Type of contract: Contract

Contract description: Pest Control

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing pest control services for state-owned buildings in northern Nevada.

This amendment increases the maximum amount from \$80,000 to \$150,000 due to the increased need for these services.

6. CONTRACT AMENDMENT

amount:

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$80,000.00	\$80,000.00	\$80,000.00	Yes - Info
2.	Amount of current amendment (#1):	\$70,000.00	\$70,000.00	\$150,000.00	Yes - Action
3.	New maximum contract	\$150,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Contract needed for pest control and management on a continual basis to manage various state-owned buildings.

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 equipment, or the manpower needed to complete this service.

9. Were quotes or proposals solicited? YesWas the solicitation (RFP) done by the PurchasingNo

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?

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

10. a. Does the contract contain any IT components?

No No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Vendor is currently under contract with the agency, agency is satisfied with vendor's performance.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	09/17/2025 08:43:20 AM
Division Approval	nmann	09/18/2025 10:38:53 AM
Department Approval	nmann	09/18/2025 10:38:56 AM
Contract Manager Approval	ssands	09/24/2025 10:32:17 AM
Budget Analyst Approval	bmacke1	10/17/2025 13:51:12 PM
BOE Agenda Approval	bmacke1	10/17/2025 13:51:15 PM
BOE Agenda Approval	bmacke1	10/17/2025 13:51:15 P

For Board Use Only 11/12/2025

Date:

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

2 1. Contract Number: 29667 Amendment

Number:

Legal Entity

XCEL MAINTENANCE SERVICES, INC.

Name:

Agency Name: ADMIN - STATE PUBLIC WORKS Contractor Name: XCEL MAINTENANCE SERVICES, INC.

DIVISION

Agency Code: 082 Address: 7260 W. Azure Drive # 140

Appropriation Unit: 1349-12 **PMB 108**

Las Vegas, NV 89130-7999 Is budget authority Yes City/State/Zip

available?:

If "No" please explain: Not Applicable Contact/Phone: Kathia Winchell 702-341-9235

> Vendor No.: T81103343 **NV Business ID:** NV20021426879

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 percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds 0.00 % 0.00 % Federal Funds 0.00 % Bonds 0.00 %

0.00 % X Other funding 100.00 % Buildings and Grounds Rental Income Highway Funds

Agency Reference #: 08DOA-S2842 JS

2. Contract start date:

a. Effective upon Board of No or b. other effective date 11/01/2024

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 10/31/2028

Termination Date:

Contract term: 4 years 4. Type of contract: Contract Contract description: **Janitorial**

5. Purpose of contract:

This is the second amendment to the original contract which provides janitorial services for the Nevada, Washoe, Elko, Esmeralda, White Pine, Eureka, Mineral, Storey, Pershing, Humboldt, Douglas, Lyon, Lander, and Churchill buildings at the McCarran Center in Las Vegas. This amendment increases the maximum amount from \$9,723,516 to \$10,106,298 due to the increased need for these services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$8,553,816.00	\$8,553,816.00	\$8,553,816.00 Yes - Action
	a. Amendment 1:	\$1,169,700.00	\$1,169,700.00	\$1,169,700.00 Yes - Action
2.	Amount of current amendment (#2):	\$382,782.00	\$382,782.00	\$382,782.00 Yes - Action
3.	New maximum contract amount:	\$10,106,298.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are needed to provide a sanitary, and healthy environments as well as maintain the integrity of properties.

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

Lack of manpower

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 #08DOA-S2842, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee

d. Last bid date:

07/24/2024

Anticipated re-bid date: 05/01/2028

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?

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

Not Applicable

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

No

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

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:

Since 2001 various state agencies have contracted with Xcel, 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:

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)?

18. 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 09/29/2025 09:16:33 AM tbeaureg **Division Approval** 09/30/2025 11:54:41 AM nmann Department Approval nmann 09/30/2025 11:54:43 AM Contract Manager Approval 10/02/2025 13:24:55 PM ssands **Budget Analyst Approval** 10/17/2025 14:01:23 PM bmacke1

3 Contract #: 29667 Page 2 of 3

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For Board Use Only Date: 11/12/2025

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: 31156

Legal Entity

SGF ENGINEERING, LLC

Name:

ADMIN - STATE PUBLIC WORKS Agency Name:

Contractor Name: SGF ENGINEERING, LLC

DIVISION Agency Code: 082

Address:

9425 DOUBLE R BLVD. STE. F

Appropriation Unit: 1535-58

Is budget authority available?:

Yes

City/State/Zip

RENO, NV 89521

If "No" please explain: Not Applicable

Contact/Phone:

Vendor No.:

775-591-4123 T27042760

NV Business ID:

NV20181807757

To what State Fiscal Year(s) will the contract be charged?

2026-2029

What is the source of funds that 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 Federal Funds

100.00 % 0.00 %

Fees **Bonds** 0.00 % 0.00 %

Highway Funds

0.00 %

Other funding

0.00 %

Agency Reference #: 118139

Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029 3. Termination Date:

Contract term: 3 years and 242 days

4. Type of contract: Contract Contract description: Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Department of Health and Human Services Facility Maintenance CIP Project to include electrical and structural engineering services and construction administration for the heating, ventilation, and air conditioning renovation at the Northern Nevada Adult Mental Health Services Building 1: CIP Project No. 25-M02-5 & 25-M02-7; SPWD Contract No. 118139.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$198,300.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Project

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

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

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

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?

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 with satisfactory results.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Brian Bassi, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 10/03/2025 16:43:49 PM nmann **Division Approval** nmann 10/03/2025 16:43:51 PM Department Approval 10/03/2025 16:43:53 PM nmann Contract Manager Approval **lwildes** 10/06/2025 08:15:24 AM **Budget Analyst Approval** bmacke1 10/17/2025 15:09:06 PM 10/17/2025 15:09:08 PM **BOE** Agenda Approval bmacke1 **BOE** Final Approval Pending

For Board Use Only
Date: 11/12/2025

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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: 31188

Legal Entity BEAR LABEL LLC DBA BEAR LABEL

Name: CONSULTING ENGINEER

Agency Name: ADMIN - STATE PUBLIC WORKS

Contractor Name: BEAR LABEL LLC DBA BEAR LABEL

CONSULTING ENGINEER

DIVISION

082

400 - WARM ORRINGS RR

Address:

133 E. WARM SPRINGS RD STE.102

Appropriation Unit: 1551-11

Is budget authority Yes City/State/Zip LAS VEGAS, NV 89119

available?:

Agency Code:

If "No" please explain: Not Applicable Contact/Phone: 702-745-2327 Vendor No.: T32011918

NV Business ID: NV20171554741

To what State Fiscal Year(s) will the contract be charged? 2026-2029

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

 X
 General Funds
 22.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 X
 Bonds
 78.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 118130

2. Contract start date:

a. Effective upon Board of Yes or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: 3 years and 242 days

4. Type of contract: Contract

Contract description: Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Department of Corrections Facility Maintenance CIP Project to include mechanical, plumbing, and electrical engineering, construction administration, and drawing reviews for the replacement of the existing air handling units located in housing units 7, 8, and 10 at the Florence McClure Woman Correctional Center: CIP Project No. 25-M04-01; SPWD Contract No. 118130.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$274,500.00**Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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

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 No

b. Is the contract part of an IT investment project over \$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and 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:

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)?

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

Yes

19. Agency Field Contract Monitor:

Garret Elmer, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbro29	10/07/2025 15:36:46 PM
Division Approval	jbro29	10/07/2025 15:36:49 PM
Department Approval	jbro29	10/07/2025 15:36:53 PM
Contract Manager Approval	lwildes	10/08/2025 09:06:42 AM
Budget Analyst Approval	bmacke1	10/17/2025 17:23:28 PM
BOE Agenda Approval	bmacke1	10/17/2025 17:23:32 PM
BOE Final Approval	Pending	

For Board Use Only

Date:

11/12/2025

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

2 1. Contract Number: 25239 Amendment

Number: Legal Entity

CARPENTER SELLERS DEL GATTO

Name:

ARCHITECTS PC

Agency Name: ADMIN - STATE PUBLIC WORKS

DIVISION

Contractor Name:

CARPENTER SELLERS DEL GATTO

ARCHITECTS PC

Agency Code: 082 Address: 8882 SPANISH RIDGE AVE.

Appropriation Unit: 1558-14

Yes Is budget authority City/State/Zip LAS VEGAS, NV 89148-1303

available?:

If "No" please explain: Not Applicable Contact/Phone: 702-251-8896

> Vendor No.: T80997582 **NV Business ID:** NV19871041301

To what State Fiscal Year(s) will the contract be charged? 2022-2027

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 % 20.00 % Federal Funds 80.00 % X Bonds 0.00 % Highway Funds 0.00 % Other funding

Agency Reference #: 114556

2. Contract start date:

a. Effective upon Board of No or b. other effective date 01/11/2022

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

06/30/2027

3. Previously Approved Termination Date:

> Contract term: 5 years and 170 days

4. Type of contract: Contract Contract description: Arch/Eng

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Nevada Army National Guard - Floyd Edsall Training Center General Instruction Building Advance Planning CIP Project: CIP Project No. 21-P05; SPWD Contract No. 114556. This amendment increases the maximum amount from \$3,691,270 to \$5,484,701 due to increased square footage of building, increased construction budget, added federal requirements, and added design elements.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$3,691,270.00	\$3,691,270.00	\$3,691,270.00 Yes - Action
	a. Amendment 1:	\$0.00	\$0.00	\$0.00 No
2.	Amount of current amendment (#2):	\$1,793,431.00	\$1,793,431.00	\$1,793,431.00 Yes - Action
3.	New maximum contract amount:	\$5,484,701.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 Leg approved CIP

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

Nο

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

Not Applicable

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

No

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

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:

Yes. SPWD, and 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:

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)?

18. 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** jbro29 10/03/2025 14:56:12 PM **Division Approval** ibro29 10/03/2025 14:56:15 PM Department Approval ibro29 10/03/2025 14:56:17 PM Contract Manager Approval lwildes 10/03/2025 15:04:51 PM **Budget Analyst Approval** 10/16/2025 14:32:35 PM

bmacke1

Contract #: 25239 Page 2 of 3

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6

For Board Use Only
Date: 11/12/2025

7

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: 31120

Legal Entity ROUNDS ENGINEERING LTD DBA CR

Name: ENGINEERING

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION

Contractor Name: ROUNDS ENGINEERING LTD DBA CR

ENGINEERING

Agency Code: 082 Address: 5434 LONGLEY LN.

Appropriation Unit: 1567-40

Is budget authority Yes City/State/Zip RENO, NV 89511-1879

available?:

If "No" please explain: Not Applicable Contact/Phone: 775-826-1919

Vendor No.: T29024113 NV Business ID: NV20041355601

To what State Fiscal Year(s) will the contract be charged? 2026-2029

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

 X
 General Funds
 100.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 118118

2. Contract start date:

a. Effective upon Board of Yes or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: 3 years and 242 days

4. Type of contract: Contract

Contract description: Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Northern Nevada State Veterans Home Chiller Water System Improvements CIP Project to include civil, electrical, and structural design services for the removal of the existing chain link fence and bollards, installation of a concrete equipment pad, addition of a one ton air cooled screw compressor, and the addition of a new chain link fence and gate in Sparks: CIP Project No. 25-M05; SPWD Contract No. 118118.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$102,000.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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

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

\$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

No

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

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)?

18. 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 Bassi, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/06/2025 11:24:13 AM
Division Approval	nmann	10/06/2025 11:24:16 AM
Department Approval	nmann	10/06/2025 11:24:18 AM
Contract Manager Approval	lwildes	10/06/2025 11:49:31 AM
Budget Analyst Approval	bmacke1	10/17/2025 17:28:43 PM
BOE Agenda Approval	bmacke1	10/17/2025 17:28:46 PM
BOE Final Approval	Pending	

For Board Use Only

Date: 11/12/2025

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: 31102

Legal Entity AINSWORTH ASSOCIATES

Name: MECHANICAL ENGINEERS

Agency Name: ADMIN - STATE PUBLIC WORKS Contractor Name: AI DIVISION MI

AINSWORTH ASSOCIATES MECHANICAL ENGINEERS

Agency Code: 082 Address: 1420 HOLCOMB AVE., STE. 201

Appropriation Unit: 1585-13

Is budget authority Yes City/State/Zip RENO, NV 89502-8003

available?:

If "No" please explain: Not Applicable Contact/Phone: 775-329-9100

Vendor No.: T27012245A NV Business ID: NV20201704362

To what State Fiscal Year(s) will the contract be charged? 2026-2029

What is the source of funds that 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
 48.00 %
 X
 Bonds
 52.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 118213

2. Contract start date:

X

a. Effective upon Board of Yes or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: 3 years and 242 days

4. Type of contract: Contract

Contract description: Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada National Guard Statewide Fire and Life Safety Program at the Army Aviation Support Facility CIP Project to include mechanical, electrical, and structural engineering services, specifications, and construction administration services for the installation of a fuel fire suppression system with upgrades of new and existing fire alarm and fire sprinkler systems: CIP Project No. 25-S03g-3: SPWD Contract No. 118213.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$149,500.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Project.

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

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

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

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

Not Applicable

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

No

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

No

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

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)?

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

Yes

19. Agency Field Contract Monitor:

Dustin Chaney, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/06/2025 14:40:11 PM
Division Approval	nmann	10/06/2025 14:40:14 PM
Department Approval	nmann	10/06/2025 14:40:16 PM
Contract Manager Approval	lwildes	10/06/2025 14:50:16 PM
Budget Analyst Approval	bmacke1	10/17/2025 11:52:26 AM
BOE Agenda Approval	bmacke1	10/17/2025 11:52:29 AM
BOE Final Approval	Pending	

For Board Use Only

Date: 11/12/2025

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: 31098

Legal Entity

PETTY & ASSOCIATES INC.

Name:

ADMIN - STATE PUBLIC WORKS Agency Name:

Contractor Name: PETTY & ASSOCIATES INC.

DIVISION

Address:

760 MARGRAVE DR. STE. 100

Appropriation Unit: 1585-12

Is budget authority

Agency Code:

available?:

Yes

City/State/Zip

RENO, NV 89502

If "No" please explain: Not Applicable

082

Contact/Phone:

775-359-5777 Vendor No.: T80580350

NV Business ID: NV19841014622

To what State Fiscal Year(s) will the contract be charged? 2026-2029

What is the source of funds that 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 100.00 % Fees 0.00 % Federal Funds 0.00 % **Bonds** 0.00 % Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 118058

Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029 3. Termination Date:

Contract term: 3 years and 242 days

4. Type of contract: Contract Contract description: Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada National Guard Statewide Fire and Life Safety Program at the Henderson Armory CIP Project to include schematic design, development services, bidding and construction documents needed for the new fire sprinkler system: CIP Project No. 25-S03-1; SPWD Contract No. 118058.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$140,500.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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

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?

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 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:

Dustin Chaney, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 10/02/2025 15:49:56 PM nmann **Division Approval** nmann 10/02/2025 15:49:58 PM 10/02/2025 15:50:00 PM Department Approval nmann Contract Manager Approval **lwildes** 10/02/2025 16:21:17 PM **Budget Analyst Approval** bmacke1 10/17/2025 12:09:43 PM 10/17/2025 12:09:45 PM **BOE** Agenda Approval bmacke1 **BOE** Final Approval Pending

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 31103

Legal Entity TATE SNYDER KIMSEY ARCHITECTS

Name: LTD DBA TSK

Agency Name: ADMIN - STATE PUBLIC WORKS

082

Contractor Name: TATE SNYDER KIMSEY ARCHITECTS

LTD DBA TSK

DIVISION

Address: 314 S. WATER ST.

Appropriation Unit: 1593-35

Is budget authority Yes City/State/Zip HENDERSON, NV 89015-7311

available?:

Agency Code:

If "No" please explain: Not Applicable Contact/Phone: 702-456-3000 Vendor No.: T80883470

NV Business ID: NV20212004081

To what State Fiscal Year(s) will the contract be charged? 2026-2029

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

 General Funds
 0.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 X
 Bonds
 100.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 118031

2. Contract start date:

a. Effective upon Board of Yes or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: 3 years and 242 days

4. Type of contract: Contract
Contract description: Arch/Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Department of Motor Vehicles Decatur Renovate Customer Counter Casework CIP Project to include schematic design, design development, construction documents, bidding services, and construction administration for the replacement of the customer counter and new casework: CIP Project No. 25-C18; SPWD Contract No. 118031.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$130,932.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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

No

Division?

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?

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 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:

Jeremy Strawn, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 10/03/2025 12:02:01 PM nmann **Division Approval** nmann 10/03/2025 12:02:04 PM 10/03/2025 12:02:07 PM Department Approval nmann Contract Manager Approval **lwildes** 10/03/2025 12:08:38 PM **Budget Analyst Approval** bmacke1 10/17/2025 14:15:28 PM 10/17/2025 14:15:31 PM **BOE** Agenda Approval bmacke1 **BOE** Final Approval Pending

For Board Use Only

Date: 11/12/2025

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: 31104

Legal Entity AINSWORTH ASSOCIATES Name: MECHANICAL ENGINEERS

ADMIN - STATE PUBLIC WORKS Contractor Name: **AINSWORTH ASSOCIATES** Agency Name: DIVISION

MECHANICAL ENGINEERS

1420 HOLCOMB AVE. STE. 201 Agency Code: 082 Address:

Appropriation Unit: 1594-47

Is budget authority Yes City/State/Zip **RENO, NV 89502-8003**

available?:

If "No" please explain: Not Applicable Contact/Phone: 775-329-9100

Vendor No.: T27012245A **NV Business ID:** NV20201704362

To what State Fiscal Year(s) will the contract be charged? 2026-2029

What is the source of funds that 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 % 0.00 % General Funds Fees Federal Funds 0.00 % **Bonds** 0.00 % Highway Funds 100.00 % Other funding 0.00 %

Agency Reference #: 118068

Contract start date:

 Effective upon Board of Yes or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029 3. Termination Date:

Contract term: 3 years and 242 days

4. Type of contract: Contract Contract description: Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Department of Administration - Highway Funded Facility Maintenance CIP Project to include architectural design, structural engineering, drawings and site visits as required that will design and construct the replacement of the air-cooled chiller at the South Reno Department of Motor Vehicles building: CIP Project No. 25-M03H-01; SPWD Contract No. 118068.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$126,800.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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?

Nο No

Was the solicitation (RFP) done by the Purchasing

Division?

11 Contract #: 31104 Page 1 of 2

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

\$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

No

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

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)?

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

Yes

19. Agency Field Contract Monitor:

Mikayla Miller, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbro29	10/03/2025 12:23:50 PM
Division Approval	jbro29	10/03/2025 12:23:52 PM
Department Approval	jbro29	10/03/2025 12:23:54 PM
Contract Manager Approval	lwildes	10/03/2025 14:26:36 PM
Budget Analyst Approval	bmacke1	10/17/2025 17:11:30 PM
BOE Agenda Approval	bmacke1	10/17/2025 17:11:34 PM
BOE Final Approval	Pending	

For Board Use Only

Date: 11/12/2025

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: 31129

Legal Entity

LUMOS & ASSOCIATES INC.

Name:

ADMIN - STATE PUBLIC WORKS Agency Name: DIVISION

Contractor Name: LUMOS & ASSOCIATES INC.

Agency Code: 082

Address:

950 SANDHILLD RD. STE. 100

Appropriation Unit: 1594-37

Is budget authority available?:

Yes

City/State/Zip

RENO, NV 89521

If "No" please explain: Not Applicable

Contact/Phone: Vendor No.:

775-827-6111 T80912843

NV Business ID:

NV19791006982

To what State Fiscal Year(s) will the contract be charged?

2026-2029

What is the source of funds that 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 Federal Funds

75.00 %

Fees

X

0.00 % 25.00 %

Highway Funds

0.00 % 0.00 % **Bonds** Other funding

0.00 %

Agency Reference #: 118059

Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

11/2025

NA

Examiner's approval?

Anticipated BOE meeting date

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029

3. Termination Date: Contract term:

3 years and 242 days

4. Type of contract:

Contract

Contract description:

Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Deferred Maintenance/Site Drainage Improvements CIP Project to include design development, schematic design development, construction documents, bidding assistance, and construction administration for the Attorney General's Office Complex: CIP Project No. 23-M03-10; SPWD Contract No. 118059.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$131,150.00 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?

No

Was the solicitation (RFP) done by the Purchasing

No

Division?

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?

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 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:

Mikayla Miller, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbro29	10/03/2025 15:25:08 PM
Division Approval	jbro29	10/03/2025 15:25:10 PM
Department Approval	jbro29	10/03/2025 15:25:13 PM
Contract Manager Approval	lwildes	10/03/2025 15:44:06 PM
Budget Analyst Approval	bmacke1	10/17/2025 17:15:31 PM
BOE Agenda Approval	bmacke1	10/17/2025 17:15:35 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 28006 Amendment 2

Number: Legal Entity

PAUL CAVIN ARCHITECT, LLC

Name:

Agency Name: ADMIN - STATE PUBLIC WORKS Contractor Name: PAUL CAVIN ARCHITECT, LLC

DIVISION

Agency Code: 082 Address: 1575 DELUCCHI LN., STE. 120

Appropriation Unit: 1594-25

Is budget authority

Yes

City/State/Zip

RENO, NV 89502-6581

available?:

If "No" please explain: Not Applicable Contact/Phone: 775-284-7083

Vendor No.: T29033842

NV Business ID: NV20131182382

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 %
 X
 Bonds
 100.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 115611

2. Contract start date:

a. Effective upon Board of No or b. other effective date 09/12/2023

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 06/30/2027

Termination Date:

Contract term: 3 years and 292 days

4. Type of contract: Contract
Contract description: Arch / Eng

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Carson City - State Mail Services Building CIP Project: CIP Project No. 23-C01; SPWD Contract No. 115611. This amendment increases the maximum amount from \$1,233,217.50 to \$1,363,317.50 due to additional design services, drawings, and specifications needed to align with the 2024 Adopted Building Code Compliance.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$1,198,600.00	\$1,198,600.00	\$1,198,600.00 Yes - Action
	a. Amendment 1:	\$34,617.50	\$34,617.50	\$34,617.50 Yes - Info
2.	Amount of current amendment (#2):	\$130,100.00	\$130,100.00	\$164,717.50 Yes - Action
3.	New maximum contract amount:	\$1,363,317.50		

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Leg. 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

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?

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Budget Analyst Approval

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Budget Account Approval nmann 10/03/2025 14:55:14 PM

Division Approval nmann 10/03/2025 14:55:17 PM

Department Approval nmann 10/03/2025 14:55:20 PM

Contract Manager Approval lwildes 10/03/2025 15:29:17 PM

bmacke1

Contract #: 28006 Page 2 of 3

10/17/2025 11:24:08 AM

For Board Use Only

Date: 11/12/2025

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: 31099

Legal Entity

PETTY & ASSOCIATES INC

Name:

ADMIN - STATE PUBLIC WORKS Agency Name:

Contractor Name: PETTY & ASSOCIATES INC

DIVISION Agency Code: 082

Address:

760 MARGRAVE DR. STE. 100

Appropriation Unit: 1594-46

Is budget authority

Yes

City/State/Zip

RENO, NV 89502

available?:

If "No" please explain: Not Applicable

Contact/Phone:

775-359-5777

Vendor No.:

T80580350

NV Business ID:

NV19841014622

To what State Fiscal Year(s) will the contract be charged?

2026-2029

What is the source of funds that 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 Federal Funds

0.00 % 0.00 %

Fees **Bonds**

X

0.00 % 100.00 %

Highway Funds

0.00 %

Other funding

0.00 %

Agency Reference #: 118056

Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

11/2025

NA

Examiner's approval?

Anticipated BOE meeting date

If "Yes", please explain

Not Applicable

Retroactive?

06/30/2029

3. Termination Date: Contract term:

3 years and 242 days

4. Type of contract:

Contract

Contract description:

Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Department of Administration Facility Maintenance HVAC System Renovations at the Stewart Facility CIP Project to include design services and construction administration costs for the replacement of the boilers, air handling units, variable air volume boxes, pumps, piping and ductwork in Building 89: CIP Project No. 25-M03-01; SPWD Contract No. 118056.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$140,400.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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

No

Division?

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?

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 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:

Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 10/03/2025 10:05:49 AM nmann **Division Approval** nmann 10/03/2025 10:05:51 AM 10/03/2025 10:05:54 AM Department Approval nmann Contract Manager Approval **lwildes** 10/03/2025 11:15:41 AM **Budget Analyst Approval** bmacke1 10/17/2025 16:44:32 PM 10/17/2025 16:44:37 PM **BOE** Agenda Approval bmacke1 **BOE** Final Approval Pending

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 31101

Legal Entity ROUNDS ENGINEERING LTD DBA CR

Name: ENGINEERING

Contractor Name:

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION

ROUNDS ENGINEERING LTD DBA CR

ENGINEERING

Agency Code: 082 Address: 5434 LONGLEY LN.

Appropriation Unit: 1594-46

Is budget authority Yes City/State/Zip RENO, NV 89511-1879

available?:

If "No" please explain: Not Applicable Contact/Phone: 775-826-1919

Vendor No.: T29024113 NV Business ID: NV20041355601

To what State Fiscal Year(s) will the contract be charged? 2026-2029

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

 General Funds
 0.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 X
 Bonds
 100.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 118076

2. Contract start date:

a. Effective upon Board of Yes or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2029**

Contract term: 3 years and 242 days

4. Type of contract: Contract

Contract description: Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Department of Administration Facility Maintenance HVAC Systems Renovations at the Stewart Facility CIP Project to include design services and construction administration for the replacement of the boilers, hot water convectors, piping, and associated temperature controls in Building 12: CIP Project No. 25-M03-06; SPWD Contract No. 118076.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$139,600.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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

No

Division?

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?

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 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:

Courtney Leitner, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 10/03/2025 10:52:06 AM nmann **Division Approval** nmann 10/03/2025 10:52:08 AM 10/03/2025 10:52:10 AM Department Approval nmann Contract Manager Approval **lwildes** 10/03/2025 11:26:34 AM **Budget Analyst Approval** bmacke1 10/17/2025 16:58:25 PM 10/17/2025 16:58:28 PM **BOE** Agenda Approval bmacke1 **BOE** Final Approval Pending

For Board Use Only

Date: 11/12/2025

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: 31109

Legal Entity ROUNDS ENGINEERING LTD DBA CR

Name: ENGINEERING

ADMIN - STATE PUBLIC WORKS Agency Name:

Contractor Name:

ROUNDS ENGINEERING LTD DBA CR

ENGINEERING

DIVISION

Address:

5434 LONGLEY LN.

Appropriation Unit: 1594-46

Is budget authority

Agency Code:

Yes

City/State/Zip

RENO, NV 89511-1879

available?:

082

If "No" please explain: Not Applicable

Contact/Phone: Vendor No.:

775-826-1919 T29024113

NV Business ID:

NV20041355601

To what State Fiscal Year(s) will the contract be charged?

2026-2029

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

Federal Funds

0.00 % 0.00 %

Fees **Bonds**

0.00 % 100.00 %

Highway Funds

General Funds

0.00 %

Other funding

0.00 %

Agency Reference #: 118111

Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

X

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029

3. Termination Date: Contract term:

3 years and 242 days

4. Type of contract:

Contract

Contract description:

Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Department of Administration Facility Maintenance HVAC Systems Renovations CIP Project to include architectural design documents, electrical design documents, and structural calculations for the fan coil unit replacement at the Supreme Court building: CIP Project No. 25-M03-10; SPWD Contract No. 118111.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$350,000.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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

No

Division?

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?

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 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:

Brian Bassi, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 10/03/2025 15:50:28 PM nmann **Division Approval** nmann 10/03/2025 15:50:31 PM 10/03/2025 15:50:33 PM Department Approval nmann Contract Manager Approval **lwildes** 10/03/2025 16:18:16 PM **Budget Analyst Approval** bmacke1 10/17/2025 17:06:34 PM 10/17/2025 17:06:38 PM **BOE** Agenda Approval bmacke1 **BOE** Final Approval Pending

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29114 Amendment 1

Number:

Legal Entity TATE SNYDER KIMSEY ARCHITECTS,

Name: LTD. DBA TSK

Agency Name: ADMIN - STATE PUBLIC WORKS

DIVISION

Contractor Name: TATE SNYDER KIMSEY ARCHITECTS,

LTD. DBA TSK

Agency Code: 082 Address: 314 S. WATER ST.

Appropriation Unit: 1594-37

Is budget authority Yes City/State/Zip HENDERSON, NV 89015-7311

available?:

If "No" please explain: Not Applicable Contact/Phone: 702-456-3000

Vendor No.: T80883470 NV Business ID: NV20212004081

Info Accum ¢

Action Accum ¢

Agondo

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.

 X
 General Funds
 75.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 X
 Bonds
 25.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 116532

2. Contract start date:

a. Effective upon Board of No or b. other effective date 05/14/2024

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 06/30/2027

Termination Date:

Contract term: 3 years and 47 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 Attorney Generals Complex - Site Drainage Improvement CIP Project: CIP Project No. 23-M03-10; SPWD Contract No. 116532. This amendment decreases the maximum amount from \$116,250 to \$3,500 due to cancelling the contract prior to the start of schematic design.

Trans ¢

6. CONTRACT AMENDMENT

		παπο ψ	iiiio Accuiii p	Action Accum y Agenda
1.	The max amount of the original contract:	\$116,250.00	\$116,250.00	\$116,250.00 Yes - Action
2.	Amount of current amendment (#1):	-\$112,750.00	-\$112,750.00	-\$112,750.00 Yes - Action
3.	New maximum contract amount:	\$3,500.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Leg. 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 No

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: 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 No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

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

No If "Yes", please explain

Not Applicable

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

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?

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

Not Applicable

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

Nevada Corporation

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

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

Yes

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

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** nmann 10/06/2025 10:42:43 AM **Division Approval** 10/06/2025 10:42:45 AM nmann Department Approval 10/06/2025 10:42:47 AM nmann Contract Manager Approval **lwildes** 10/06/2025 11:18:11 AM **Budget Analyst Approval** bmacke1 10/16/2025 11:41:51 AM **BOE** Agenda Approval 10/16/2025 11:41:55 AM bmacke1

17 Contract #: 29114 Page 2 of 2

For Board Use Only

Date: 11/12/2025

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: 31154

Legal Entity

WELLES PUGSLEY ARCHITECTS LLP

Name:

DBA PUGSLEY SIMPSON COULTER

ADMIN - STATE PUBLIC WORKS Agency Name:

Contractor Name:

WELLES PUGSLEY ARCHITECTS LLP **DBA PUGSLEY SIMPSON COULTER**

DIVISION

Address:

151 E. WARM SPRINGS RD.

Agency Code: Appropriation Unit: 1594-43

Is budget authority

Yes

City/State/Zip

LAS VEGAS, NV 89119-4101

available?:

If "No" please explain: Not Applicable

082

Contact/Phone:

702/435-1150

Vendor No.:

T27038348

NV Business ID:

NV20031000034

To what State Fiscal Year(s) will the contract be charged?

2026-2029

What is the source of funds that 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 Federal Funds

0.00 %

Fees **Bonds**

X

0.00 % 100.00 %

Highway Funds

0.00 % 0.00 %

Other funding

0.00 %

Agency Reference #: 118149

Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029

3. Termination Date: Contract term:

3 years and 242 days

4. Type of contract:

Contract

Contract description:

Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Las Vegas State Office Buildings Purchase and Improvements CIP Project to include design services and construction administration for the maintenance and improvements of five office buildings to be move in ready for state office use: CIP Project No. 25-C26; SPWD Contract No. 118149.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$250,000.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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

No

Division?

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?

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 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:

LLP

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Rebecca West, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 10/06/2025 14:00:35 PM nmann **Division Approval** nmann 10/06/2025 14:00:38 PM 10/06/2025 14:00:40 PM Department Approval nmann Contract Manager Approval **lwildes** 10/06/2025 14:07:19 PM **Budget Analyst Approval** bmacke1 10/17/2025 13:49:07 PM 10/17/2025 13:49:09 PM **BOE** Agenda Approval bmacke1 **BOE** Final Approval Pending

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 31173

Legal Entity HERSHENOW & KLIPPENSTEIN

Name: ARCHITECTS INC

Agency Name: ADMIN - STATE PUBLIC WORKS Contractor Name: HERSHENOW & KLIPPENSTEIN

DIVISION ARCHITECTS INC

Agency Code: 082 Address: 50 WASHINGTON ST. STE. 200

Appropriation Unit: All Appropriations

Is budget authority Yes City/State/Zip RENO, NV 89511-2262

available?:

If "No" please explain: Not Applicable Contact/Phone: 775-870-4871

Vendor No.: T80984709A

NV Business ID: NV19941047730

To what State Fiscal Year(s) will the contract be charged? 2026-2027

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 #: 118167

2. Contract start date:

a. Effective upon Board of Yes or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: 1 year and 241 days

4. Type of contract: Contract

Contract description: Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the UNR Advanced Planning Life Sciences Building CIP Project to include civil, structural, electrical, and mechanical engineering services, along with plumbing design, fire protection design, laboratory design, acoustical design, landscape design, and cost estimating for the construction of a 83,265 square foot Life Sciences building: CIP Project No. 26-A01; SPWD Contract No. 118167.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$9,308,300.00**Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

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 PJ02196, expenditure category FD804, CIP.

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

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

9. Were quotes or proposals solicited?

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: 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?

s? 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?

Nο

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

No

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

Kyle Fischer, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/06/2025 15:13:19 PM
Division Approval	nmann	10/06/2025 15:13:21 PM
Department Approval	nmann	10/06/2025 15:13:23 PM
Contract Manager Approval	lwildes	10/06/2025 15:30:46 PM
Budget Analyst Approval	bmacke1	10/17/2025 14:32:46 PM
BOE Agenda Approval	bmacke1	10/17/2025 14:32:49 PM
BOE Final Approval	Pending	

For Board Use Only 11/12/2025

Date:

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

2 1. Contract Number: 26788 Amendment

Number:

Legal Entity TATE SNYDER KIMSEY ARCHITECTS

Name: LTD DBA TSK

ADMIN - STATE PUBLIC WORKS Agency Name:

DIVISION

Contractor Name: TATE SNYDER KIMSEY ARCHITECTS

LTD DBA TSK

Agency Code: 082 Address: 314 S. WATER ST.

Appropriation Unit: All Appropriations

Is budget authority Yes City/State/Zip **HENDERSON, NV 89015-7311**

available?:

If "No" please explain: Not Applicable Contact/Phone: 702-456-3000

Vendor No.: T80883470 NV20212004081 **NV Business ID:**

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

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

General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Agency Funded CIP

Agency Reference #: 115090

2. Contract start date:

a. Effective upon Board of No or b. other effective date 10/11/2022

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 12/31/2026

Termination Date:

Contract term: 4 years and 82 days

4. Type of contract: Contract Contract description: Arch/Eng

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Desert Willow Treatment Center - Anti-Ligature and Unit Hardening CIP Project: CIP Project No. 23-A005; SPWD Contract No. 115090. This amendment increases the maximum from \$246,860.71 to \$346,860.71 due to transitioning to a new third party sub-contractor and bidding assistance services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$225,000.00	\$225,000.00	\$225,000.00 Yes - Action
	a. Amendment 1:	\$21,860.71	\$21,860.71	\$21,860.71 Yes - Info
2.	Amount of current amendment (#2):	\$100,000.00	\$100,000.00	\$121,860.71 Yes - Action
3.	New maximum contract amount:	\$346,860.71		

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3646, expenditure category 49, Transfer from ARPA for DWTC 2.

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?

Nο

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?

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Budget Account Approval jbro29 10/03/2025 16:04:57 PM Division Approval jbro29 10/03/2025 16:05:00 PM

Contract #: 26788 Page 2 of 3

Department Approval	jbro29	10/03/2025 16:05:02 PM
Contract Manager Approval	lwildes	10/03/2025 16:27:09 PM
Budget Analyst Approval	bmacke1	10/16/2025 13:18:33 PM
BOE Agenda Approval	bmacke1	10/16/2025 13:18:37 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 27324 Amendment 2

ADMIN - STATE PUBLIC WORKS

Number: Legal Entity

WELLES PUGSLEY ARCHITECTS, LLP DBA PUGSLEY SIMPSON COULTER

Name:

WELLES BLOOKEY ABOUTESTS

Contractor Name: WELLES PUGSLEY ARCHITECTS, LLP DBA PUGSLEY SIMPSON

COULTER

Agency Code: 082 Address: 151 E. WARM SPRINGS RD.

Appropriation Unit: All Appropriations

DIVISION

Is budget authority
Yes
City/State/Zip
LAS VEGAS, NV 89119-4101

available?:

Agency Name:

If "No" please explain: Not Applicable

Contact/Phone: 702-435-1150

Vendor No.: T27038348

NV Business ID: NV20031000034

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

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

 General Funds
 0.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Agency Funded CIP

Agency Reference #: 115291

2. Contract start date:

a. Effective upon Board of No or b. other effective date 04/11/2023

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 06/30/2027

Termination Date:

Contract term: 4 years and 81 days

4. Type of contract: Contract
Contract description: Arch/Eng

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Floyd Edsall Training Center - Physical Training Facilities CIP Project: CIP Project No. 23-A007; SPWD Contract No. 115291. This amendment increases the maximum amount from \$358,100 to \$443,706 due to agency requested additions causing additional design development and revised construction documents.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$279,350.00	\$279,350.00	\$279,350.00 Yes - Action
	a. Amendment 1:	\$78,750.00	\$78,750.00	\$78,750.00 Yes - Info
2.	Amount of current amendment (#2):	\$85,606.00	\$85,606.00	\$164,356.00 Yes - Action
3.	New maximum contract amount:	\$443,706.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 3650, expenditure category 10, Facilities.

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?

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

Nο

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?

Nο

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

Nο

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

LLP

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Budget Account Approval jbro29 10/03/2025 15:44:13 PM Division Approval jbro29 10/03/2025 15:44:15 PM

Contract #: 27324 Page 2 of 3 **21**

Department Approval	jbro29	10/03/2025 15:44:17 PM
Contract Manager Approval	lwildes	10/03/2025 16:05:47 PM
Budget Analyst Approval	bmacke1	10/16/2025 11:36:37 AM
BOE Agenda Approval	bmacke1	10/16/2025 11:36:44 AM

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CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 31183

Legal Entity NEVADA BATTLE BORN GROWTH

Name: ESCALATOR, INC

GOVERNOR'S OFFICE OF Contractor Name: **NEVADA BATTLE BORN GROWTH** Agency Name: **ECONOMIC DEVELOPMENT**

ESCALATOR, INC

Agency Code: Address: INC

Appropriation Unit: 1521 - All Categories **808 W NYE LN**

Is budget authority Yes City/State/Zip **CARSON CITY, NV 89703-1544**

available?:

If "No" please explain: Not Applicable Contact/Phone: 775/687-9900 Vendor No.: T32004380

> **NV Business ID:** NV20161402017

2026-2030 To what State Fiscal Year(s) will the contract be charged?

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

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

Contract start date:

X

a. Effective upon Board of No or b. other effective date 11/01/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Existing contract expires before next available Board of Examiners meeting. Contract is required to be in place, per the United States Treasury, to administer the State Small Business Credit Initiative program.

3. Termination Date: 10/31/2029 4 years Contract term: 4. Type of contract: Contract

Admin NV SSBCI Prog Contract description:

5. Purpose of contract:

This is a new contract to provide ongoing administration of the U.S. Treasury's State Small Business Credit Initiative program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$38,511,350.00

Other basis for payment: Services provided as per Scope of Work.

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a federal program to support small businesses, diversity the state's economy, and stimulate economic activity.

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

No agency staff have the specialized banking or lending knowledge and expertise to administer this program.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing No

Division?

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

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

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

Contract #: 31183 Page 1 of 2 This is the only allowable vendor as per the United States Treasury, exempt from solicitation in accordance with NRS 231.0545 as per the Administrator of the Purchasing Division. NBBGEI is not a using agency as described in 333.020(10).

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

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

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:

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:

THRASHER, MATTHEW, FISCAL MANAGER Ph: 775-687-9901

HEISE, KARSTEN, SR. DIRECTOR, STRATEGIC PROGRAMS & INNOVATION Ph: 775-687-9902

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	amathies	10/10/2025 10:45:23 AM
Division Approval	amathies	10/10/2025 10:45:27 AM
Department Approval	amathies	10/10/2025 10:45:29 AM
Contract Manager Approval	amathies	10/10/2025 10:45:32 AM
Budget Analyst Approval	spowel3	10/15/2025 09:35:10 AM
BOE Agenda Approval	khawkin1	10/15/2025 10:52:16 AM
BOE Final Approval	Pending	

Governor's Office of Economic Development

Memo

To: Nevada Board of Examiners

From: Angie Mathiesen, Director of Administration

Date: 10/13/2025

Re: Retroactive Requirement Explanation

Contract number 31183, between the Governor's Office of Economic Development (GOED) and the Nevada Battle Born Growth Escalator, Inc. (NBBGEI), requires retroactive terms.

On behalf of the Governor's Office of Economic Development, I kindly request approval to execute a retroactive contract, establishing a funding vehicle and outlining responsibilities between GOED and NBBGEI. As per NRS 231.0545, NBBGEI is the only vendor authorized to administer the State Small Business Credit Initiative program, and an active contract is required to be in place for funding purposes according to the United States Treasury. This contract will be in effect from 11/01/2025 to 10/31/2029, or once the second tranche of federal funding is exhausted, whichever occurs first.

Thank you for your consideration of this request.

Queje mather

Angie Mathiesen,

Director of Administration

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: 25713 Amendment 1

Number:

Legal Entity CLEAN HARBORS ENVIRONMENTAL

Name:

Agency Name: **DEPARTMENT OF TAXATION** Contractor Name: **CLEAN HARBORS ENVIRONMENTAL**

Agency Code: 130 Address: SERVICES INC

Appropriation Unit: 2361-09 42 LONGWATER DR

Is budget authority Yes City/State/Zip NORWELL, MA 02061

available?:

If "No" please explain: Not Applicable Contact/Phone: FRANK SILVA 707/747-6699

Vendor No.: T27000924A NV Business ID: NV20021375471

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.

X General Funds 20.00 % X Fees 2.00 % CIVIL PENALTIES

Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % X Other funding 78.00 % IFC CONTINGENCY FUNDS

Agency Reference #: RFP # 13DAT-S1842

2. Contract start date:

a. Effective upon Board of No or b. other effective date 04/12/2022

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 04/11/2026

Termination Date:

Contract term: 4 years
4. Type of contract: Contract

Contract description: Hazardous Waste

5. Purpose of contract:

This is the first amendment to the original contract which provides hazardous waste disposal services for seized vapor products. This amendment increases the maximum amount from \$1,208,798 to \$1,560,798 due to the increased need for these services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$352,000.00	\$352,000.00	\$352,000.00 Yes - Action
2.	Amount of current amendment (#1):	\$1,208,798.00	\$1,208,798.00	\$1,208,798.00 Yes - Action
3.	New maximum contract amount:	\$1,560,798.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department of Taxation is responsible for enforcing the licensing and tax administration for entities that buy and sell "Vapor Products", which are now taxable as "Other Tobacco Products" as defined in NRS 370. As part of the enforcement efforts, the Department performs compliance inspections and investigations, which often result in the seizure of Vapor Products as contraband pursuant to NRS 370.025. Due to the nicotine contained in Vapor Products, these products are considered acutely hazardous waste when designated for waste. Pursuant to NRS 370.415, the Department needs to dispose of these products as it does with other products the Department seizes. Pursuant to EPA regulations, the destruction of acutely hazardous waste can only be done through a properly permitted business and only at a properly permitted destruction site.

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

State employees and agencies do not have the specialized skills and training, licenses or permits, or equipment required to transport and dispose of hazardous waste materials in a safe manner.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

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#13DAT-S1842, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

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?

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:

Environmental Protection

14. Is the contractor currently involved in litigation with the State 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 #: 25713 Page 2 of 3 **23**

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bvale1	09/08/2025 11:56:25 AM
Division Approval	bvale1	09/10/2025 16:06:34 PM
Department Approval	bvale1	09/10/2025 16:24:54 PM
Contract Manager Approval	bvale1	09/10/2025 16:32:25 PM
Budget Analyst Approval	spowel3	10/23/2025 10:31:14 AM
BOE Agenda Approval	khawkin1	10/23/2025 10:55:06 AM

24

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31055

Legal Entity

NLS Grounds Management LLC.

Name:

DEPARTMENT OF VETERANS Agency Name:

Contractor Name:

NLS Grounds Management LLC.

SERVICES

240

Address: 8630 Cameron Street

Appropriation Unit: 2561-07

Is budget authority

Agency Code:

available?:

Yes

City/State/Zip

Las Vegas, NV 89139

If "No" please explain: Not Applicable

Contact/Phone:

James Neville 702-259-6408

Vendor No.:

Pendina

NV Business ID:

NV20101873551

To what State Fiscal Year(s) will the contract be charged?

2026-2030

What is the source of funds that 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 Federal Funds

0.00 % 65.00 % Fees **Bonds** 0.00 % 0.00 %

Highway Funds

0.00 %

X Other funding

35.00 % Private/County

RFP 24VS-S3357 Agency Reference #:

Contract start date:

X

a. Effective upon Board of

No

or b. other effective date

12/01/2025

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable 3. Termination Date:

11/30/2029 4 years

Contract term: 4. Type of contract:

Contract

Contract description:

Landscaping Services

5. Purpose of contract:

This is a new contract to provide ongoing landscaping services.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$290,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?

Landscaping services are needed to be in compliance with state and federal agencies and governing boards.

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

The agency does not have the employees nor the expertise to provide the necessary services.

9. Were quotes or proposals solicited?

Yes 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):

Green America Tree and Landscaping LLC

Countryside Lawns

Greenscapes of NV LLC

b. Soliciation Waiver: Not Applicable

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

Contract #: 31055 Page 1 of 2 Pursuant to RFP #24VS-S3357, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

d. Last bid date: 07/07/2025 Anticipated re-bid date: 07/01/2029

10. a. Does the contract contain any IT components?

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

User Approval Level Signature Date **Budget Account Approval** 10/02/2025 08:06:39 AM itheil1 Division Approval itheil1 10/02/2025 08:06:42 AM Department Approval jtheil1 10/02/2025 08:06:45 AM Contract Manager Approval iclodfel 10/02/2025 08:07:24 AM **Budget Analyst Approval** 10/06/2025 08:36:50 AM tday2 **BOE** Agenda Approval vmilazz1 10/08/2025 11:20:06 AM **BOE Final Approval** Pending

For Board Use Only

Date: 11/12/2025

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: 31075

Legal Entity American Institutes for Research in the

Name: Behavioral Sciences

NDE - DEPARTMENT OF Contractor Name: American Institutes for Research in Agency Name: **EDUCATION**

the Behavioral Sciences

PO BOX 28126 Agency Code: 300 Address:

Appropriation Unit: 2612-13

Is budget authority Yes City/State/Zip New York, NY 10087-81

available?:

If "No" please explain: Not Applicable Contact/Phone: 202/403-51 Vendor No.: T81077847A

> **NV Business ID:** NV20121141774

To what State Fiscal Year(s) will the contract be charged? 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.

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

2. Contract start date:

Yes or b. other effective date: a. Effective upon Board of NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Termination Date: 12/31/2025 Contract term: 60 days 4. Type of contract: **Contract**

Educator Survey Contract description:

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV22-10132 which provides grant-related professional services for evaluation and technical assistance. This service agreement provides a statewide educator climate survey.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$520,000.00 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 Educator Staff Surveys contract continues AIR�s long-standing collaboration with Department of Education to collect, analyze, and report on educator perceptions of school climate, building on the student School Climate Surveys work to advance the statewide understanding and measurement of school climate from various perspectives (e.g., students, staff), strengthen educator recruitment and retention by collecting insights into working conditions and the reasons educators transfer or exit the profession, including factors that would influence decisions to remain in the profession.

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

The Department does not have the staff or expertise to complete this work.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

No

Division?

Not Applicable

b. Soliciation Waiver: Not Applicable

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

Statewide Contract 99SWC-NV22-10132

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 current contracts with the Department of Education, Satisfactory

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

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

Not Applicable

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

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 09/19/2025 08:13:07 AM **Budget Account Approval** dboyter **Division Approval** psmorr1 09/22/2025 09:19:10 AM Department Approval carnol1 09/22/2025 09:21:18 AM Contract Manager Approval khoy1 09/25/2025 14:17:27 PM **Budget Analyst Approval** 09/29/2025 08:33:41 AM vfajota **BOE** Agenda Approval mranki1 10/01/2025 15:48:18 PM **BOE** Final Approval Pending

For Board Use Only

Date: 11/12/2025

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: 31069

Legal Entity Board of Regents, Nevada System of Higher Education - obo University of Name:

Nevada, Las Vegas

Agency Name: **NDE - DEPARTMENT OF**

EDUCATION

Contractor Name:

Board of Regents, Nevada System of Higher Education - obo University of

Nevada, Las Vegas

702-895-3957

4505 Maryland PKWY MS 1005 300 Agency Code: Address:

Appropriation Unit: 2612-21

Is budget authority

Yes

City/State/Zip

Las Vegas, NV 89154-1005

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Vendor No.: D35000813

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? 2026-2027

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 100.00 % Fees 0.00 % Federal Funds 0.00 % **Bonds** 0.00 % 0.00 % 0.00 % Highway Funds Other funding

Contract start date:

a. Effective upon Board of

No or b. other effective date

07/01/2025

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive?

If "Yes", please explain

Funding for the contract, as stated in Senate Bill 460 (Section 72), was signed by the Governor on June 10th and became effective July 1, 2025. Retroactive approval is necessary as the work program allocating the funds to the correct budget account was not approved until July 31, 2025, and work needed to begin upon the effective date.

06/30/2027 3. Termination Date:

Contract term: 1 year and 364 days

Interlocal Agreement 4. Type of contract:

UNLV NITEP Contract description:

5. Purpose of contract:

This is a new interlocal agreement to provide recruitment, education, and training of students pursuing education degrees.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$2,000,000.00 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 NITEP Program will engage in a combination to include, but not limited to, the following: Undergraduate fellowship program, Graduate fellowship program, Statewide Professional Development Modules, Expanded Professional Development, Investment in Support Tools, Pilot Programs and Strategic Engagement, and Research and Dissemination.

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

The Department does not have the staffing to facilitate this work.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

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

In accordance with NRS 277.180 the agency has contracted with the University of Nevada, Las Vegas

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?

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 current contracts with the Department of Education, Satisfactory

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

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

Not Applicable

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

Governmental Entity

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

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** carnol1 10/03/2025 13:26:21 PM **Division Approval** 10/03/2025 13:30:49 PM psmorr1 Department Approval 10/03/2025 13:31:12 PM carnol1 Contract Manager Approval khoy1 10/03/2025 13:43:46 PM 10/14/2025 13:54:21 PM **Budget Analyst Approval** vfajota **BOE** Agenda Approval mranki1 10/15/2025 10:02:48 AM

BOE Final Approval Pending

Joe Lombardo
Governor

Steve Canavero, Ph.D. Interim 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:

Tiffany Greenameyer, Clerk of the Board, Board of Examiners

FROM:

Megan Peterson, Deputy Superintendent, Student Investment Division

DATE:

October 10, 2025

SUBJECT:

Retroactive Memo for Interlocal Contract – Board of Regents, Nevada System of Higher

Education on behalf of the University of Nevada, Las Vegas (UNLV)-Nevada Institute

on Teaching and Education Preparation (NITEP)

This memo seeks retroactive approval for the Fiscal Year 2026 interlocal contract funded through allocations from Senate Bill 460 (Section 72). The contract was established between the Nevada Department of Education (NDE), Office of Educator Development, Licensure, and Family Engagement (EDLIFE), and the Board of Regents of the Nevada System of Higher Education, on behalf of UNLV-NITEP. The contract's performance period spans from July 1, 2025, to June 30, 2027.

Due to initial delays in the release of funding authorized by SB 460 (Section 72) which was signed by the Governor on June 10, 2025, and became effective July 1, 2025, the associated work program to allocate funds to the appropriate budget account was not approved until July 31, 2025. Additionally, unforeseen delays occurred during the contract processing.

Despite these delays, work commenced on July 1, 2025, in order to meet critical program timelines. This allowed the NDE EDLIFE team and UNLV-NITEP to begin implementation of the program for the current academic year. The program provides financial assistance aimed at recruiting, educating, and training teachers pursuing education degrees, both from within Nevada and out of state. Retroactive approval is requested to align contract authorization with the program's necessary start date and ensure compliance with fiscal and administrative requirements.

If you require any additional information or assistance, please contact us at (775) 687-9175 or via email at ndecontracts@doe.nv.gov.

CC: Dr. Steve Canavero, Interim Superintendent of Public Instruction Christy McGill, Deputy Superintendent, Jeff Briske, Educational Program Director, Office of Educator Development, Licensure, and Family Engagement

For Board Use Only
Date: 11/12/2025

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: 31163

Legal Entity BOARD OF REGENTS, NEVADA

Name: SYSTEM OF HIGHER EDUCATION -OBO UNIVERSITY OF NEVADA, LAS

VEGAS

Agency Name: NDE - DEPARTMENT OF Contractor Name: BOARD OF REGENTS, NEVADA

EDUCATION

SYSTEM OF HIGHER EDUCATION -OBO UNIVERSITY OF NEVADA, LAS

VEGAS

Agency Code: 300 Address: 4505 MARYLAND PKWY MS 1005

Appropriation Unit: 2699-13

Is budget authority Yes City/State/Zip Las Vegas , NV 89154-100

available?:

If "No" please explain: Not Applicable Contact/Phone: 702-895-3957

Vendor No.: D35000813

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? 2026-2028

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

 X
 General Funds
 100.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

2. Contract start date:

a. Effective upon Board of Yes or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2027**

Contract term: 1 year and 303 days

4. Type of contract: Interlocal Agreement

Contract description: UNLV IPT

5. Purpose of contract:

This is a new interlocal agreement to provide financial assistance to pre-service students studying to become a licensed educator.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$8,023,680.00 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 purpose of the Incentivizing Pathways to Teaching program is to provide financial assistance to pre-service students studying to become a licensed educator. NDE will provide funding to an educator preparation program provider who will distribute financial assistance to students enrolled in an educator preparation program.

No

No

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

The Department does not have the capacity to complete this work.

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?

In Accordance with NRS 277.180 the agency has contracted with the University of Nevada, Las Vegas

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current Contracts with the Department of Education

14. Is the contractor currently involved in litigation with the State 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** psmorr1 10/08/2025 08:51:19 AM 10/08/2025 08:52:01 AM **Division Approval** psmorr1 Department Approval carnol1 10/08/2025 11:20:13 AM Contract Manager Approval khov1 10/08/2025 14:14:26 PM **Budget Analyst Approval** vfajota 10/14/2025 08:57:29 AM **BOE** Agenda Approval 10/15/2025 09:30:27 AM mranki1 **BOE Final Approval** Pending

For Board Use Only Date: 11/12/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31092

Legal Entity Computer Projection Systems, LLC DBA

Name: CCS Presentation Systems

NDE - DEPARTMENT OF Computer Projection Systems, LLC Agency Name: Contractor Name: **EDUCATION**

DBA CCS Presentation Systems

8906 SPANISH RIDGE AVE STE 100 Agency Code: 300 Address:

Appropriation Unit: 2701-10

Is budget authority Yes City/State/Zip Las Vegas, NV 89148

available?:

If "No" please explain: Not Applicable Contact/Phone: 7028690020 Vendor No.: PUR0004170

NV Business ID: NV19991030769

2026-2030 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 % X Other funding 100.00 % Education Gift

Contract start date:

a. Effective upon Board of **Yes** or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Termination Date: 09/30/2029

Contract term: 3 years and 334 days

4. Type of contract: Contract

Contract description: Video Conf. Replace

5. Purpose of contract:

This is a new contract to provide the replacement of video conferencing equipment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$327.766.69

JUSTIFICATION

7. What conditions require that this work be done?

The existing equipment is seven years old, and the current contract is to service this equipment expired October 2024. Continuing to use unsupported hardware poses risks to reliability, security, and compatibility.

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

No qualified personnel

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):

EIDIM Group, Inc. dba EIDIM AV Technology

b. Soliciation Waiver: Not Applicable

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

Highest scoring vendor by evaluation committee

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

10. a. Does the contract contain any IT components?

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

Nο

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

Yes

No

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

No If "Yes", please explain

Not Applicable

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

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:

Monachino, David, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date 09/22/2025 13:19:43 PM Budget Account Approval psmorr1 **Division Approval** psmorr1 09/22/2025 13:19:46 PM 09/22/2025 13:41:36 PM **Department Approval** carnol1 Contract Manager Approval khoy1 09/26/2025 09:20:39 AM **EITS Approval** 09/26/2025 09:57:45 AM liean **Budget Analyst Approval** vfajota 10/03/2025 10:22:07 AM **BOE** Agenda Approval 10/08/2025 08:30:01 AM mranki1 **BOE Final Approval** Pending

3



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: Cameron Carey, IT Director, NDE

Peter Zutz, ADAM Administrator, NDE

Celeste Arnold, Administrative Services Officer III, NDE

Ron Pascual, IT Professional IV, NDE

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 – NDE – TIN 1036 – Video Conferencing

Equipment Replacement – BA 2716, 2720

DATE: September 25, 2024

We have completed our review for the Nevada Department of Education's (NDE) – *Video Conferencing Equipment Replacement* – TIN 1036.

The submitted TIN, for an estimated value of \$ 316,514.00 in the FY24/FY25 biennium (100% Federal Grant, ARPA funding), is to replace their existing video conferencing solution with the Neat Bar system.

NDE's current video conferencing equipment is expired, introducing potential security and support risks. The Neat Bar system will ensure seamless compatibility with the State OCIO's IT infrastructure, while enhancing user experience and providing a scalable, future-proof system that is optimized for Microsoft

Teams.

The upgrade will cover NDE's boardrooms and small conference rooms, where school board meetings are held in person and via video conferencing. Additionally, daily site-to-site communications, which often involve both in-person and online attendees, will be supported by the new system. Failing to replace the expiring equipment would negatively impact leadership-level communication within the department.

This investment will enhance cybersecurity by aligning with the State OCIO's secure IT infrastructure and utilizing existing agreements with Microsoft, ensuring compliance with established security protocols. By integrating Microsoft Teams Rooms within the State Tenant, the solution reduces risks associated with unsupported or outdated technology, mitigates potential vulnerabilities, and safeguards communication at both leadership and operational levels. This deployment strengthens the agency's overall security posture by maintaining secure, reliable, and encrypted communications across NDE's boardrooms and conference rooms.

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.

For Board Use Only Date: 11/12/2025

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: 29370 4 Amendment

Number:

Contractor Name:

Fulcrum Management Solutions Legal Entity

Incorporated dba ThoughtExchange Name: **Fulcrum Management Solutions**

EDUCATION

Incorporated dba ThoughtExchange

Agency Code: 300 Address: **THOUGHTEXCHANGE**

Appropriation Unit: 2710-21 9116 SPRAGUE AVE STE 404

Is budget authority Yes City/State/Zip **SPOKANE VALLEY, WA 99206**

available?:

Agency Name:

If "No" please explain: Not Applicable Contact/Phone: 250-200-0221 Vendor No.: T29048553

> NV20243073698 **NV Business ID:**

To what State Fiscal Year(s) will the contract be charged? 2024-2027

NDE - DEPARTMENT OF

What is the source of funds that 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 100.00 % Fees 0.00 % 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding

2. Contract start date:

a. Effective upon Board of or b. other effective date 06/10/2024 No

Examiner's approval?

Anticipated BOE meeting date 12/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 01/31/2026

Termination Date:

Contract term: 2 years and 181 days

4. Type of contract: Contract

Contract description: **ThoughtExchange**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides an engagement and feedback platform to support student needs and close equity gaps. This amendment extends the termination date from January 31, 2026 to December 08, 2026 and increases the maximum amount from \$52,500 to \$122,500 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$46,666.67	\$46,666.67	\$46,666.67	Yes - Info
	a. Amendment 1:	\$5,833.33	\$5,833.33	\$52,500.00	No
	b. Amendment 2:	\$0.00	\$5,833.33	\$52,500.00	No
	c. Amendment 3:	\$0.00	\$5,833.33	\$52,500.00	No
2.	Amount of current amendment (#4):	\$70,000.00	\$75,833.33	\$122,500.00	Yes - Action
3.	New maximum contract amount:	\$122,500.00			
	and/or the termination date of the original contract has changed to:	12/08/2026			

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?

Nο

c. Is the contractor employed by any of Nevada's political subdivisions or 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 current contract, satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Contract #: 29370 Page 2 of 3 **29**

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	psmorr1	10/10/2025 13:17:27 PM
Division Approval	psmorr1	10/10/2025 13:17:29 PM
Department Approval	carnol1	10/10/2025 13:18:24 PM
Contract Manager Approval	khoy1	10/14/2025 13:13:14 PM
Budget Analyst Approval	vfajota	10/14/2025 13:14:50 PM
BOE Agenda Approval	mranki1	10/15/2025 09:54:47 AM

For Board Use Only
Date: 11/12/2025

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 24477 Amendment 3

Number:

Legal Entity KNOWLEDGEWORKS FOUNDATION

Name:

Agency Name: NDE - DEPARTMENT OF Contractor Name: KNOWLEDGEWORKS FOUNDATION

EDUCATION

Agency Code: 300 Address: 312 PLUM STREET

Appropriation Unit: 2710 - All Categories

Is budget authority Yes City/State/Zip CINCINNATI, OH 45202

available?:

If "No" please explain: Not Applicable Contact/Phone: JULIANNA CHARLES BROWN 513-929-

4777

Vendor No.: T29043640 NV Business ID: NV20201940032

To what State Fiscal Year(s) will the contract be charged? 2022-2026

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
 100.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

2. Contract start date:

X

a. Effective upon Board of No or b. other effective date 07/13/2021

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 06/30/2026

Termination Date:

Contract term: 4 years and 230 days

4. Type of contract: Contract

Contract description: Create Commission

5. Purpose of contract:

This is the third amendment to the original contract which provides expansion of personalized competency-based learning programs and professional development. This amendment changes the termination date from June 30, 2026 to February 27, 2026 and decreases the maximum amount from \$5,791,269 to \$5,522,721 due to the reduction of funding available.

6. CONTRACT AMENDMENT

changed to:

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$3,814,900.00	\$3,814,900.00	\$3,814,900.00 Yes - Action
	a. Amendment 1:	\$2,068,637.72	\$2,068,637.72	\$2,068,637.72 Yes - Action
	b. Amendment 2:	-\$92,268.72	-\$92,268.72	-\$92,268.72 Yes - Info
2.	Amount of current amendment (#3):	-\$268,548.00	-\$268,548.00	-\$360,816.72 Yes - Action
3.	New maximum contract amount:	\$5,522,721.00		
	and/or the termination date of the original contract has	02/27/2026		

II. JUSTIFICATION

7. What conditions require that this work be done?

The COVID-19 pandemic revealed weaknesses in our education infrastructure and economy, jeopardizing the resiliency of state governments, school systems and families. Educators, policymakers and stakeholders need to build on providing services and supports for students with longer-term measures that will help the education system weather future disruptions.

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

State employees do not have the expertise or time.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

No

Division?

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

Not Applicable

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing)

Approval #: 210402 Approval Date: 04/13/2021

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

Solicitation Waiver #210402

d. Last bid date:

Anticipated re-bid date:

10. 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?

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 current contract, satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Contract #: 24477 Page 2 of 3 **30**

Budget Account Approval Division Approval Department Approval	psmorr1 psmorr1 carnol1	10/08/2025 08:56:17 AM 10/08/2025 08:56:20 AM 10/08/2025 11:19:14 AM
Contract Manager Approval Budget Analyst Approval	khoy1 vfajota	10/08/2025 11:19:14 AM 10/08/2025 14:46:46 PM 10/10/2025 12:33:39 PM
BOE Agenda Approval	mranki1	10/14/2025 08:00:36 AM



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing Use Only: Approval#: 216462@

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	State Agency Name:	Department of Education			
	Contact	Name and Title	Phone Number	Email Address	
	Amanda Pinter, AAIII		775.687.5931	apinter@doe.nv.gov	
	Dave Brancamp, Director		775.687.5930	dbrancamp@doe.nv.ge	

	Vendor Information:	
	Identify Vendor:	KnowledgeWorks
1b	Contact Name:	Julianna Charles Brown
10	Complete Address:	312 Plum Street, Suite 950, Cincinnati, OH 45202
	Telephone Number:	1 (513) 929-4777
	Email Address:	brownjc@knowledgeworks.org

10 3	Type of Waiver Requested - Check	the appropriate type:
1c	Sole or Single Source:	X
	Professional Service Exemption:	X

1d	Contract Information:				
	Is this a new Contract?	Yes	X	No	
	Amendment:	#			
	CETS:	#			

	Term:				
1e	One (1) Time Purchase:				
	Contract:	Start Date:	July 1, 2021	End Date:	September 30, 2024

1f	Funding:	
	State Appropriated:	
	Federal Funds:	100%
	Grant Funds:	
	Other (Explain):	



Purchasing Use	Only:	
Approval #:	210402@	

1g Total Estimated Value of this Service Contract, Amendment or Purchase:
\$\frac{3,814,990}{}\$

Provide a description of work/services to be performed or commodity/good to be purchased: KnowledgeWorks will support a state-level effort committed to transforming leadership and policy systems to support the growth and sustainability of high-quality personalized, competency-based learning (PCBL). Together, KnowledgeWorks and NDE will analyze opportunities to align policies, regulations and state supports for statewide PCBL transformation. Participants will have the opportunity to engage deeply with KnowledgeWorks' state policy tools and case studies from other states to deepen their knowledge of system design. KnowledgeWorks' policy team will help NDE develop and execute on a concrete action plan for advancing the state's policy system. There are four strategic components within the proposed scope of work, visioning, transformation facilitation, assessment and continuous improvement and organizational learning.

Visioning

- Description: Examine forces of change to develop images of a preferred future for the state of Nevada.
 - · Services Include:
 - Co-create images of the future to depict possibilities for education in Nevada.
 - Define what transformation means to NDE.
 - Surface implications of those futures for NDE.
 - Timeline & Staff Commitment: Initial 6-hour Strategic Foresight engagements for visioning with the PCBL Committee, with follow up meetings to examine implications and check in on milestones towards vision elements identified by the cohort.

Transformation Facilitation

- Description: Ongoing work for core lead team, PCBL Committee, and NDE senior leadership to create effective policy conditions and support the growth of the NV PCBL network.
 - · Services Include:
 - Policy flexibility analysis
 - Action planning based on Opportunity Analysis & Scale Analysis
 - Facilitate Blue Ribbon Commission and other possible standing committees if needed
 - On-demand leadership and facilitation coaching
 - Timeline & Staff Commitment: Ongoing through full engagement
 - Quarterly updates for NDE senior leadership team
 - Bi-weekly meetings for NDE core team
 - Monthly meetings of PCBL Committee
 - Quarterly meetings for Blue Ribbon Commission

Assessment and Continuous Improvement

- Description: Continuous effort to understand where Nevada is in its transformation and supports to determine next steps.
 - · Services Include:
 - Full Opportunity Analysis Convene a diverse array of stakeholders consisting of educators, pre-service faculty, business leaders, community members, and

Solicitation Waiver Revised: January 2020 Page 4

- state and local policymakers to assess current state readiness to launch along KnowledgeWorks' State Policy Framework.
- Full Scale Analysis Reconvene a diverse array of stakeholders to consider impact of policy implementation and assess current state readiness to scale.
- Coherence & asset mapping
- Action planning based on Opportunity Analysis & Scale Analysis
- Progress benchmarking toward co-constructed policy goals
- Ongoing supports using continuous quality improvement approach
- Timeline & Staff Commitments: Three- to six-month initial push following Organizational Visioning within standing PCBL Committee meetings in Year 1 for Opportunity Analysis. Three- to six-month engagement around the summer between Year 2 and Year 3 for Scale Analysis within PCBL Committee. All staff to support by participating in surveys and focus groups.

Organizational Learning

- Description: Regular personalized learning opportunities for a range of participants from across the organization grounded in the action plans from the Assessment and Evaluation effort.
 - Services Include:
 - Synchronous learning opportunities
 - Access to modular learning opportunities for both individuals and teams
 - Connection to National Field
 - · Exemplars from other states
 - · Connection to role-alike leaders
 - Site visits to other learning communities
 - Timeline & Staff Commitment: Beginning after initial organizational assessment, concurrent with Opportunity Analysis and ongoing through the remainder of the engagement. Potential timing based on departmental availability:
 - Annual full-staff convening
 - Quarterly retreats of full PCBL Committee
 - Monthly optional synchronous Learning Opportunities
 - Semi-annual Learning Walks/Site Visits open to all staff, supported by NDE Core Team

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

Assembly Bill (AB) 110 from the 79th Session of the Nevada Legislature (2017) directed the Nevada Department of Education (NDE) to perform the following activities:

- Conduct a statewide awareness campaign and one or more meetings with state superintendents to promote understanding and interest in competency-based education.
- Establish a pilot program to provide competency-based education with an application process to be determined by the State Board of Education.
- Establish the Competency-Based Education (CBE) Network and prescribes the membership and duties of the Network.

3

While there are five schools within the State that are currently participating in the CBE Network, their progress toward implementation of CBE has been delayed due to many factors, including the need to obtain quorum at meetings in order to make decisions.

On March 15, 2020 Governor Sisolak issued Emergency Directive 001, closing Nevada school buildings due to the COVID-19 pandemic. He followed this with Emergency Directive 005 on March 20, in which he directed county school districts and charter schools to implement emergency programs of distance education in accordance with guidance provided by the Superintendent of Public Instruction. The fast and complete shift to distance learning in all of Nevada's schools created opportunities for innovation as well as exposed challenges in our policy infrastructure and system capacity to address the needs of every student in a non-traditional setting.

In preparation for the 2020-21 school year, Governor Sisolak further issued Emergency Directives 022 and 028 requiring districts and charter schools to create reopening plans and plans for Path Forward Programs of Distance Education. In reviewing the laws and regulations relevant to instructional delivery, it became clear that there is a need not only to update policies to meet our current reality, but also to lay a foundation for innovation that will support the State's long-term ambition to ensure every student graduates with the skills they need to build a home, a life, and a future, or – as we call it – globally prepared. Though distance education has been in State law since 2001, the relevant statutes and regulations have not been updated since 2007 and fail to reflect the reality of distance education in January 2020, let alone now in October 2020 when the majority of the State's students are learning at-a-distance. Further, now more than ever we need to support competency-based education through which students advance in their learning through content mastery rather than "seat time."

On March 11, 2021, during the 81st Legislative Session, Senator Mo Denis introduced Senate Bill (SB) 215 which seeks to make the implementation of CBE more accessible to all Nevada schools by revising provisions relating to a program of instruction based on an alternative schedule; revising certain provisions relating to programs of distance education; and providing other matters.

In order to ensure the implementation of CBE is accessible to all Nevada schools and that students and educators are supported in the implementation of CBE, this service from KnowledgeWorks is necessary.

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

In the fall of 2020, State Superintendent of Public Instruction, Jhone Ebert, launched the Blue Ribbon Commission (BRC) for a Globally Prepared Nevada. The BRC includes members from across the State representative of students, educators, parents, administrations, and members of higher education institutions. The charge of the BRC is to The Commission's charge was to make recommendations to adjust our current policy framework to meet today's learning conditions, while also leaving room for policies that will support innovation for the next 10 or 20 years. The Commission also examined existing State laws, regulations, and policies, and make recommendations regarding revisions that will increase flexibility for districts and schools.

On October 6, 2020 NDE was approved by State Purchasing to proceed with an emergency contract with KnowledgeWorks in response to COVID-19. It was KnowledgeWorks who co-facilitated the BRC meetings with NDE staff leading to the recommendations that informed the previously mentioned Senate Bill 215.



KnowledgeWorks is a national nonprofit organization dedicated to advancing a future of learning that ensures each student graduates ready for what's next. For 20 years, KnowledgeWorks has been partnering with states, communities, and leaders across the country to imagine, build and sustain vibrant learning communities. Through evidence-based practices and a commitment to equitable outcomes, we're creating the future of learning, together.

KnowledgeWorks first entered the national conversation about competency-based education behind a concentration of thoughtful policy briefs focused on federal policy reform and aligned advocacy and partner engagement. This body of work, combined with an on-the-ground understanding of schools and communities, has helped KnowledgeWorks become a trusted resource for policymakers, thought leaders and other organizations interested in moving to a personalized, competency-based education system.

The KnowledgeWorks policy and advocacy team has completed comprehensive policy audits for state and regional education agencies in North Dakota, Tennessee, and New England. These policy audits examine state law and policies that could better support a personalized, competency-based system including the use of the school day and year, providing credit for extended learning opportunities, and designing assessment systems that better support a student-centered environment. The team has also partnered with state education agencies and intermediary organizations in Arizona, South Carolina, Ohio, and Idaho to customize policy solutions to their unique ecosystems as they seek to enable greater flexibility and smoother transitions for districts working to support more student-centered learning approaches.

	Were alternative services or commodities evaluated? Check One.	Yes:		No:	X				
	a. <u>If yes</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?									
	As previously noted, KnowledgeWorks has more than 20 years of experient learning, growing educator impact and working with state and federal poteam partners with schools and communities to grow a system-wide approximately fractices so that every child graduates ready for what's next. Kn intimately familiar with the policy landscape in Nevada as they partner with the policy landsc	licymake ach to si owledge ith NDE imission	rs. The ustain s Works during for a	eir pass student is also g the in Globall	ionate - itial				

				Purchasing Use Only:						
				Approval #:	#6	31040	12(0)			
6	Has the agency purcha One. Note: If your prev a copy or copies of ALL	ious purchase(s previous waive) was made via solicitat rs <u>MUST</u> accompany th	ion waiver(s) is request.			No:	X		
	a. If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, please provide the following information:									
	Term Start and End Dates	Value	Short Descrip	Short Description		Type of Procurement (RFP#, RFQ#, Waiver #)				
		\$								
		\$								
		\$								
		\$								
		\$								
7	What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid? If the State is unable to continue this work with KnowledgeWorks, the State would not be able to adequately support both the students and educators with the expanded implementation of CBE across the State due to a capacity issue within the Department. KnowledgeWorks also has solid connections to the lessons learned in other states throughout the country doing this same work and can share this key information as well as set the Department up with a powerful network of leaders in other states doing similar work.									
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? Comparable services are being rendered in North Dakota, Tennessee, Arizona, South Carolina, Ohio, and Idaho.									
	<u> </u>									
9	purchases? <u>Before seldincluded on Page 2, Sel</u>	ecting your ansy ction 9 of the in	structions.	<u>mation</u>	Yes:	X	No:			
	a. If yes, please provide details regarding future obligations or needs.									
	There are no future obligations outside of the scope of the current contract.									

Purchasing Use Only:

	Approval #:	#2104020
By signing below, I know and understand the contents of this Solicitatio that all statements are true and correct.	on Waiver Reques	t and Justification and atte
Dal J. Brencon Agency Representative Initiating Request		
David J. Brancamp Print Name of Agency Representative Initiating Request		4/5/2021 Date
Sygnature of Agency Head Authorizing Request		
Jonathan P. Moore Print Name of Agency Head Authorizing Request		4/6/2021
PLEASE NOTE: In an effort to avoid possible conflict with any equipment place by the State of Nevada or to assist in our due diligence, State of the State of Nevada or to assist in our due diligence, State of the	te Purchasing ma another agency	ly solicit a review of your or entity has reviewed the
Representative Providing Review		
Print Name of Representative Providing Review		Date
Please consider this memo as my approval of your request. This exemptions 333.400. This exemption may be rescinded in the event reliable the Purchasing Administrator determines that the service or good soughtfective manner. Pursuant to NRS 333.700(7), contracts for services approval of the State Board of Examiners (BOE).	information become tht may in fact be	mes available upon which contracted for in a more
f you have any questions or concerns, please contact the Purchasing Div	vision at 775-684	-0170.
Approved by:		
Administrator, Purchasing Division or Designee		4/13/21 Date
A reministrator, I thomasing Division of Designee		Date

Solicitation Waiver

Revised: January 2020

Page 9

For Board Use Only
Date: 11/12/2025

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: 31165

Legal Entity BOARD OF REGENTS, NEVADA

Name: SYSTEM OF HIGHER EDUCATION -

OBO UNIVERSITY OF NEVADA, LAS

VEGAS

Agency Name: NDE - DEPARTMENT OF Contractor Name: BOARD OF REGENTS, NEVADA

EDUCATION

SYSTEM OF HIGHER EDUCATION -OBO UNIVERSITY OF NEVADA, LAS

VEGAS

Agency Code: 300 Address: 4505 MARYLAND PKWY MS 1005

Appropriation Unit: 2718-10

Is budget authority Yes City/State/Zip Las Vegas, NV 89154-1005

available?:

If "No" please explain: Not Applicable Contact/Phone: 702-895-3957

Vendor No.: D35000813

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? 2026-2028

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

 X
 General Funds
 100.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

2. Contract start date:

a. Effective upon Board of Yes or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2027**

Contract term: 1 year and 303 days

4. Type of contract: Interlocal Agreement

Contract description: UNLV Teach NV

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing financial assistance to pre-service students studying to become a licensed educator.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$3,026,850.00 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 purpose of the Teach Nevada Scholarship program is to provide financial assistance to pre-service students studying to become a licensed educator. NDE will provide funding to an educator preparation program provider who will distribute financial assistance to students enrolled in an educator preparation program.

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

The Department does not have the capacity to complete this work.

9. Were quotes or proposals solicited?

No No

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

VISIOIT:

Contract #: 31165 Page 1 of 2 **31**

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?

In Accordance with NRS 277.180 the agency has contracted with the University of Nevada, Las Vegas

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

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

\$50,000?

No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes current contracts with the department, 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** psmorr1 10/08/2025 09:02:21 AM 10/08/2025 09:02:23 AM **Division Approval** psmorr1 Department Approval carnol1 10/08/2025 11:16:54 AM Contract Manager Approval khov1 10/08/2025 14:14:43 PM **Budget Analyst Approval** vfajota 10/14/2025 08:57:39 AM **BOE** Agenda Approval 10/15/2025 09:35:03 AM mranki1 **BOE Final Approval** Pending

For Board Use Only Date: 11/12/2025

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: 31065

Legal Entity AMERICAN INSTITUTES FOR Name: RESEARCH IN THE BEHAVIORAL

SCIENCES

Agency Name: **NDE - DEPARTMENT OF**

EDUCATION

Contractor Name:

AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL

SCIENCES

PO BOX 28126 300 Agency Code: Address:

Appropriation Unit: 2721-22

Is budget authority Yes

City/State/Zip

New York , NY 10087

available?: Contact/Phone: If "No" please explain: Not Applicable

202-403-5000 Vendor No.: T81077847A

NV Business ID: NV20121141774

To what State Fiscal Year(s) will the contract be charged? 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 100.00 % Fees 0.00 % Federal Funds 0.00 % **Bonds** 0.00 % 0.00 % Other funding 0.00 % Highway Funds

2. Contract start date:

a. Effective upon Board of Yes or b. other effective date: NA

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Termination Date: 12/31/2025 Contract term: 91 days

4. Type of contract: Contract

Contract description: School Climate Serv

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV22-10132 which provides grant-related professional services for evaluation and technical assistance. This service agreement provides a statewide school climate survey.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$150,000.00 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 Nevada School Climate/Social Emotional Learning (NV-SCSEL) contract will continue the annual statewide student school climate survey administration that occurs every fall and will be for fiscal years 2026. . It includes the survey preparation, administration, help desk, technical support, psychometric equating, and reporting/analysis.

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

The Department does not have the staff or expertise to complete this work.

9. Were quotes or proposals solicited?

No 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 Waiver: Not Applicable

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

Statewide Contract 99SWC-NV22-10132

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

No

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 current contract with the department of education. satisfactory

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

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

Not Applicable

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

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 09/18/2025 16:49:28 PM **Budget Account Approval** psmorr1 **Division Approval** psmorr1 09/18/2025 16:49:30 PM Department Approval carnol1 09/19/2025 07:03:42 AM Contract Manager Approval khoy1 09/25/2025 14:16:34 PM **Budget Analyst Approval** 09/29/2025 08:33:33 AM vfajota **BOE** Agenda Approval mranki1 10/01/2025 15:26:25 PM **BOE** Final Approval Pending

For Board Use Only Date: 11/12/2025

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: 30619

Legal Entity BOARD OF REGENTS, NEVADA

Name: SYSTEM OF HIGHER EDUCATION -

OBO UNIVERSITY OF NEVADA, RENO

DHS - PUBLIC AND BEHAVIORAL Agency Name:

HEALTH

Contractor Name: **BOARD OF REGENTS, NEVADA**

SYSTEM OF HIGHER ÉDUCATION -**OBO UNIVERSITY OF NEVADA, RENO**

406 Agency Code: Address: CONTROLLERS

Appropriation Unit: 3170-51

MAIL STOP 124

Is budget authority Yes City/State/Zip

RENO, NV 89557

available?:

If "No" please explain: Not Applicable

Contact/Phone: Vendor No.:

775-682-7097

NV Business ID:

D35000849 NV20161295653

To what State Fiscal Year(s) will the contract be charged?

Yes

2026-2028

What is the source of funds that 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 100.00 %

0.00 % Federal Funds

Fees 0.00 %

0.00 % Highway Funds

Bonds 0.00 % 0.00 % Other funding

Agency Reference #: C 18542

2. Contract start date:

a. Effective upon Board of

No or b. other effective date 10/01/2025

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

When initiating this contract, it was to be funded through mental health and substance use block grants. During the routing process, legislature approved the designated funding for this project, which caused the review process to start over. Additionally, the vendor had a few revisions which delayed the progression of this contract.

09/30/2027 3. Termination Date:

Contract term: 1 year and 364 days

4. Type of contract: **Interlocal Agreement** Contract description: YRBSS Funding

5. Purpose of contract:

This is a new interlocal agreement to provide the annual Youth Risk Behavior Surveillance System survey.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$439,999.86 Other basis for payment: Monthly, upon receipt of invoices and approval of services.

II. JUSTIFICATION

7. What conditions require that this work be done?

The State of Nevada participates in the Youth Risk Behavior Surveillance System (YRBSS) survey annually, which provides the state and other stakeholders valuable data related to youth in Nevada, their wellbeing, and the need for additional behavioral health services. The UNR School of Public Health has been administering this survey and has gained the expertise in analyzing the data and providing survey results to the public.

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

This project requires specialized skills, experience, and resources that state employees do not have.

9. Were quotes or proposals solicited?

No

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

No

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

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

10. a. Does the contract contain any IT components?

b. Is the contract part of an IT investment project over No

\$50,000?

III. OTHER INFORMATION

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

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

31%

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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** msilzell 06/27/2025 14:52:39 PM **Division Approval** msilzell 06/27/2025 14:52:41 PM Department Approval msilzell 06/27/2025 14:52:44 PM Istidha1 Contract Manager Approval 10/10/2025 10:12:12 AM rgiffor1 10/10/2025 10:57:55 AM **Budget Analyst Approval BOE** Agenda Approval afrantz 10/13/2025 07:45:06 AM

BOE Final Approval Pending

Joe Lombardo Governor

Richard Whitley, MS *Director*



DEPARTMENT OF HEALTH AND HUMAN SERVICES





Dena Schmidt Administrator

Ihsan Azzam, Ph.D., M.D. Chief Medical Officer

MEMORANDUM

DATE: October 7, 2025

TO: Roxana Gifford, Executive Branch Budget Officer 1, Governor's Finance Office, Budget Division

FROM: Jennifer Simeo, Quality Assurance Specialist 3, Bureau of Behavioral Health Wellness and

SUBJECT: Prevention REQUEST FOR RETROACTIVE APPROVAL – C 18542

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

The following information is required:

- Name of Vendor: Board of Regents, NSHE obo UNR
- Services to be provided: Short Description: This is a new contract to continue the work of the State of Nevada 's participation in the annual Youth Risk Behavior Surveillance System (YRBSS) survey, which provides the state and other stakeholders valuable data related to youth in Nevada, their wellbeing, and the need for additional behavioral health services. The UNR School of Public Health has been administering this survey and has gained expertise in analyzing the data and providing survey results to the public.
- Funding source and expenditure category:
 - o 3170 CAT 51
- Requested start date of work: October 1, 2025
- Expected execution date of agreement: November 12, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - This contract was to be funded through mental health and substance use block grants, however, during the processing of the contract, the Legislature approved funding for this project, which required a revision to the funding source. DPBH also requested indirect charges be added to this contract, however, the vendor would not sign it with these indirect charges added, requiring additional time and another revision.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement:
 - The state of Nevada may lose valuable time in being able to fully conduct the annual Youth Risk Behavior Surveillance System (YRBSS) survey.
 - Explain how the program/bureau will prevent future retroactive requests:
 - The Bureau of Behavioral Health Wellness and Prevention will ensure appropriate communication with the DPBH Contract Unit, and the vendor to ensure more timely outcomes.

If you have any questions, please contact Jennifer Simeo at 775-684-4229.

cc: Contract Unit

Division of Public and Behavioral Health

For Board Use Only Date: 11/12/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 30908

Legal Entity

NYE COUNTY

Name:

DHS - PUBLIC AND BEHAVIORAL Agency Name: **HEALTH**

Contractor Name:

NYE COUNTY

Agency Code:

406

Address:

101 RADAR RD

Appropriation Unit: 3234-14

Is budget authority

Yes

City/State/Zip

TONOPAH, NV 89049

available?:

Contact/Phone:

Karyn Smith 775-751-7096

If "No" please explain: Not Applicable

T80044560

Vendor No.: **NV Business ID:**

2026-2027

Governmental Entity

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 100.00 % Federal Funds 0.00 % Highway Funds

Fees **Bonds** 0.00 % 0.00 %

0.00 % Agency Reference #: C 18594

Other funding

0.00 %

Contract start date:

a. Effective upon Board of

or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2027

3. Termination Date: Contract term:

1 year and 241 days

4. Type of contract:

Interlocal Agreement

Contract description:

Nye County SPHF

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing public health services.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$221,295.34

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to the Governor's Executive Budget and based on SB118 of the 82nd Legislative Session, 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, and the funding is specific to provide flexible public health funding for Local Health Authorities, Nevada Counties, and the Tribal Health Authority Council,

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?

34 Contract #: 30908 Page 1 of 2

Pursuant to NRS 277.180, any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

b. Was the contractor formerly employed by the State of Nevada within the 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?

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

Contract Approvals:

Approval Level	User	Signature Date		
Budget Account Approval	msilzell	08/11/2025 10:48:06 AM		
Division Approval	msilzell	08/11/2025 10:48:08 AM		
Department Approval	msilzell	08/11/2025 10:48:14 AM		
Contract Manager Approval	Istidha1	10/13/2025 09:10:25 AM		
Budget Analyst Approval	rgiffor1	10/14/2025 11:57:20 AM		
BOE Agenda Approval	afrantz	10/16/2025 09:40:03 AM		
BOE Final Approval	Pending			

For Board Use Only Date: 11/12/2025

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: 31127

Legal Entity

Deloitte Consulting LLP

Name:

DSS - SOCIAL SERVICES Agency Name: 407

Contractor Name:

Deloitte Consulting LLP

Address:

400 Capitol Mall

Suite 2700

Appropriation Unit: 3233-26

Is budget authority Yes City/State/Zip

Sacramento, CA 95814

available?:

Agency Code:

If "No" please explain: Not Applicable

Contact/Phone:

Rakesh Duttagupta 916-761-6466

Vendor No.: T27024237

NV Business ID: NV20081436471

To what State Fiscal Year(s) will the contract be charged?

the contractor will be paid by multiple funding sources.

2026-2030

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if

General Funds 35.00 % Fees 0.00 % X Federal Funds 65.00 % **Bonds** 0.00 % Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 40DHHS-S3112 - AM

2. Contract start date:

Effective upon Board of

Yes or b. other effective date:

11/2025

NA

Examiner's approval?

Anticipated BOE meeting date

Retroactive?

No

If "Yes", please explain

Not Applicable

3. Termination Date:

10/31/2029

Contract term:

4 years

4. Type of contract:

Contract

Contract description:

Workload Mgt Solutio

5. Purpose of contract:

This is a new contract to provide workload management solution services.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$1,919,883.00 Other basis for payment: Per individual invoices submitted by the contracted vendor.

JUSTIFICATION

7. What conditions require that this work be done?

The Workload Management Solution must allow the DSS to effectively manage the volume of work being received by approximately 1700 division staff at all entry points and increase agency workload capacity. The workload management solution assists in determining elibility and enrollment staffing levels per office, program, and purpose of customer interation. The solution will be regularly used by front-line stff as well as management to share work statewide, assist in ensuring the DSS is timely with federal programs' guidelines, and provide real-time monitoring of all workflows for division program and field operations.

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

State employees do not have the resources or expertise to provide this service.

9. Were quotes or proposals solicited?

Yes

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

Yes

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

GetInsured Deloitte Consulting LLP Astral Innovations Inc

b. Soliciation Waiver: **Not Applicable**

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

Pursuant to RFP 40DHHS-S3112, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/12/2025 Anticipated re-bid date: 04/01/2029

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

Not Applicable

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

No

b. Was the contractor formerly employed by the State of Nevada within the 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?

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:

October 2023 - June 2026 - ADSD, DPBH, DCFS - They were verified as satisfactory.

February 2023 - Jun 2026 - DWSS - They were verified as satisfactory.

August 2022 - June 2026 - DWSS - They were verified as satisfactory. May 2022 - October 2023 - DWSS - They were verified as satisfactory.

Juen 2021 - December 2025 - DWSS - They were verified as satisfactory.

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

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

Not Applicable

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

Other

They are registered as a Foreign Limited-Liability Partnership (87)

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

Yes

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

Yes

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

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

User Signature Date Approval Level 10/06/2025 08:52:02 AM **Budget Account Approval** bbarlo1

Division Approval bbarlo1 10/06/2025 08:52:05 AM **Department Approval** rthomps1 10/06/2025 09:35:17 AM Contract Manager Approval mpomerle 10/06/2025 09:52:28 AM **EITS Approval** ljean 10/06/2025 12:45:35 PM

35 Contract #: 31127 Page 2 of 3

Budget Analyst Approval BOE Agenda Approval BOE Final Approval khal5 khawkin1 Pending 10/07/2025 10:21:45 AM 10/07/2025 11:47:50 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: Robert Thompson, Administrator, DWSS, DHHS

Crystal Buscay, Chief Financial Officer, DWSS, DHHS

Shelly Aguilar, Social Services Chief III, DWSS, DHHS

Bart London, Chief IT Manager, DWSS, DHHS

Tammy Hohenstein, Management Analyst, DWSS, 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 – DWSS – TIN 178 – Workload Management

Solution – Update C – BA 3233

DATE: November 22, 2024

We have completed our review for the Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services (DWSS) – *Workload Management Solution* – TIN 178, Update C.

The submitted TIN, for an estimated value of \$1,116,055.92 in the FY24/FY25 biennium, \$1,150,000.00 in the FY26/FY27 biennium, \$1,150,000.00 in the FY28/FY29 biennium, and \$575,000.00 in FY30 (65% Federal Grant, 34% General Fund, and 1% UEC funding), is to update the cost and scope for a workload management and support solution.

The proposed investment will enhance the operational efficiency of DWSS and enable them to effectively manage the work volume handled by approximately 1,700 staff members across all entry points, thereby increasing the agency's capacity to deliver services. This technology will support the division by analyzing staffing needs for eligibility and enrollment processes across offices, programs, and customer interaction purposes. Additionally, the solution must align with DWSS's Business Process Reengineering (BPR) initiatives and integrate seamlessly with the agency's Application Modernization and Productivity Services (AMPS).

Since 2014, DWSS has utilized a Lobby Management System (LMS) provided by Change and Innovation Agency, LLC (C!A), which has met all technical and functional requirements while improving service delivery to customers. This system, offered as a cloud-based software-as-a-service (SaaS) solution, has been tailored to DWSS's needs. To better support Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF), and other related applications, C!A has developed an upgraded system, referred to as CURRENT, which incorporates enhanced functionality alongside existing requirements. With the decommissioning of the current PathOS platform, all states using C!A's LMS are transitioning to the CURRENT system. DWSS is preparing for this transition to ensure continuity and improved functionality.

The proposed solution must meet rigorous compliance standards, including third-party certifications and accreditations granted to Microsoft Azure Commercial Cloud. These standards include, but are not limited to, FedRAMP, HIPAA, and MARS-E certifications, ensuring that the system operates within a secure and compliant framework.

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.

For Board Use Only
Date: 11/12/2025

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 19767 Amendment 9

Number: Legal Entity

PROTECH SOLUTIONS INC

Name:

Agency Name: DSS - SOCIAL SERVICES Contractor Name: PROTECH SOLUTIONS INC

Agency Code: 407 Address: 303 WEST CAPITOL AVE STE 330

Appropriation Unit: 3238-35

Is budget authority Yes City/State/Zip LITTLE ROCK, AR 72201-3517

available?:

If "No" please explain: Not Applicable Contact/Phone: Francis Powell, System Manager

501/687-2400

Vendor No.: T32006528 NV Business ID: NV20051731208

To what State Fiscal Year(s) will the contract be charged? 2018-2026

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
 100.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of No or b. other effective date 05/01/2018

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 06/30/2026

Termination Date:

Contract term: 8 years and 62 days

4. Type of contract: Contract

Contract description: CSE System Replacmnt

5. Purpose of contract:

This is the ninth amendment to the original contract which provides design, development, and implementation services for the Nevada Child Support Enforcement Automated System replacement project. This amendment increases the maximum amount from \$70,974,713.54 to \$72,212,748.54 due to mandated form and system changes.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$65,000,000.00	\$65,000,000.00	\$65,000,000.00	Yes - Action
	a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
	b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
	c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
	d. Amendment 4:	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00	Yes - Action
	e. Amendment 5:	\$0.00	\$0.00	\$0.00	No
	f. Amendment 6:	\$2,974,713.54	\$2,974,713.54	\$2,974,713.54	Yes - Action
	g. Amendment 7:	\$0.00	\$0.00	\$0.00	No
	h. Amendment 8:	\$0.00	\$0.00	\$0.00	No
2.	Amount of current amendment (#9):	\$1,238,035.00	\$1,238,035.00	\$1,238,035.00	Yes - Action

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency required a PMO vendor for the Nevada Child Support Enforcement Program automated system replacement.

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

This is a specialized service that the state employees do not have the expertise to provide

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

Yes

Division?

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

Protech Solutions, Inc. Deloitte Consulting

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP 3462 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date:

08/03/2017

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

Yes

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

Yes

\$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?

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:

Protech is currently under contract with the Division of Social Services and providing satisfactory services.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract #: 19767 Page 2 of 3 **36**

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bbarlo1	10/06/2025 08:50:48 AM
Division Approval	bbarlo1	10/06/2025 08:50:56 AM
Department Approval	rthomps1	10/06/2025 09:35:01 AM
Contract Manager Approval	mpomerle	10/06/2025 10:22:19 AM
EITS Approval	ljean	10/06/2025 12:46:06 PM
Budget Analyst Approval	khal5	10/13/2025 15:57:44 PM
BOE Agenda Approval	khawkin1	10/14/2025 09:01:07 AM



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge

Deputy CIO- COO

David 'Ax' Axtell

Deputy CIO - CTO

STATE OF NEVADA Governor's Technology Office

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Robert Thompson, Administrator, DSS, DHHS

Crystal Buscay, Chief Financial Officer, DSS, DHHS

Andrew Tucker, Chief IT Manager, DSS, DHHS

Kiersten, Gallagher, CSE Program Chief, DSS, DHHS

CC: Tim Galluzi, State Chief Information Officer, GTO

Darla Dodge, Deputy CIO - Chief Operations Officer, GTO

David Axtell, Deputy CIO - Chief Technology Officer, GTO

Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DSS – Child Support Enforcement (NVKIDS) –

TIE 81, Revision 2 - BA(s) 3238

DATE: August 6, 2025

We have completed our review of the Department of Health and Human Services (DHHS), Division of Social Services (DSS) investment, which has an estimated total value of \$147,568,016.00 allocated as follows:

Cost Type	FY19	FY20	FY21	FY22	FY23	FY24	FY25	Grand Total
Ongoing Cost	\$22,758,847.00	\$16,526,304.00	\$13,519,820.00	\$ 16,925,556.00	\$29,541,388.00	\$15,421,798.00	\$32,874,303.00	\$147,568,016.00
Agency Estimate							\$32,874,303.00	\$32,874,303.00
Services - Vendor Implementation							\$32,874,303.00	\$32,874,303.00
Past Invoice		\$16,526,304.00	\$13,519,820.00	\$16,925,556.00	\$29,541,388.00	\$15,421,798.00		\$91,934,866.00
Services - Vendor Implementation		\$16,526,304.00	\$13,519,820.00	\$16,925,556.00	\$29,541,388.00	\$15,421,798.00		\$91,934,866.00
RFP Response	\$22,758,847.00							\$22,758,847.00
Services - Vendor Implementation	\$22,758,847.00							\$22,758,847.00
Grand Total	\$22,758,847.00	\$16,526,304.00	\$13,519,820.00	\$16,925,556.00	\$29,541,388.00	\$15,421,798.00	\$32,874,303.00	\$147,568,016.00

The funding sources are 66% Federal Grant (Office of Child Support Enforcement) and 34% General Fund.

The Phase II certification for the project was successfully completed, with a formal certification letter received on June 23rd. This letter includes the final recommendations and confirms that there were no outstanding findings, bringing the certification process and project to a formal close.

During the latest legislative session, two Assembly Bills were passed with new system mandates effective January 1, 2026, requiring updates to the platform. AB344 requires the replacement of the term "master" with "Judicial Officer" in all NVKIDS legal forms, screens, remedy processes, and design documents. AB352 introduces licensing requirements for individuals conducting cottage cosmetics and cottage food operations, making those licenses subject to suspension or revocation by the Child Support Enforcement Program for nonpayment of support. This requires establishing a new interface between NVKIDS and the Nevada Department of Agriculture to facilitate such actions.

Furthermore, Senate Bill 494 officially changed the organization's name from the Division of Welfare and Supportive Services (DWSS) to the Division of Social Services (DSS), effective July 1, 2025. This name change will demand modifications across multiple NVKIDS system components.

Currently, the Design, Development, and Implementation (DD&I) Contractor's agreement is set to expire on August 29, 2025. However, in light of the short timeframe and the multiple complex changes mandated by the new legislation, extending this contract is critical to meet statutory deadlines.

The investment implementation risk score indicates moderate risk and the technology risk score indicates a low level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean



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: Robert Thompson, Administrator, DWSS, DHHS

Kiersten Gallagher, Child Support Enforcement Prog. Chief, DWSS, DHHS

Crystal Buscay, Chief Financial Officer, DWSS, DHHS

Bart London, Chief IT Manager, DWSS, DHHS

CC: Tim Galluzi, State Chief Information Officer, OCIO

Robert Dehnhardt, State Chief Information Security Officer, OCIO

Adam Miller, Administrator, OCDC

David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DWSS – TIN 81 – Child Support Enforcement

(NVKIDS) – Update D – BA 3238

DATE: March 25, 2025

We have completed our review for the Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services (DWSS) – *Child Support Enforcement (NVKIDS)* – TIN 81, Update D.

The submitted TIN, for an estimated value of \$48,296,101.00 in the FY24/FY25 biennium (66% Federal Grant and 34% General Fund), is to extend the NVKIDS project out to August 29, 2025. There are no changes in scope.

The Child Support Enforcement modernization project, initially expected to conclude by the end of 2024, has encountered delays. These delays are attributed to the complexities of implementing a large,

specialized system, preliminary findings from Phase I of the Federal Certification Review, and recent federal changes that have put Phase II of the review in question. The project team is now requesting that the Phase II Certification Review take place by March 31, 2025, with an anticipated project completion date by the end of June.

However, recent federal changes have introduced uncertainty, and any findings from the review must be addressed before the federal auditor can issue the final certification letter, marking the project's completion. To accommodate potential unforeseen delays, a no-cost extension is being sought. It is crucial that the contract end dates align with the finalization of the Federal Certification process. Therefore, the division is requesting a revised contract end date of August 29, 2025.

Extending the project investment and associated contracts is important for ensuring the continued availability of these resources.

The modernization initiative aims to replace the child support segment of the aging Nevada Operations of Multi-Automated Data Systems (NOMADS) application with contemporary technology solutions. By leveraging modern technology, the project endeavors to fulfill federal and state processing mandates, upgrade outdated software architectures, and preemptively address potential future maintenance expenses. This strategic approach not only enhances operational efficiency but also mitigates the risk of cost escalation associated with maintaining legacy systems.

The project has full funding and approval from relevant authorities, including the OCSE, LCB, and the State. However, it's essential to acknowledge that the investment and final implementation entail a moderate ongoing security risk.

The NVKIDS Project necessitates rigorous attention to security measures. As the project involves the handling of Personally Identifiable Information (PII) and adherence to federal security standards, ensuring robust safeguards is paramount. Implementation of modern technology solutions must align with stringent security protocols to mitigate risks associated with data breaches, unauthorized access, and compliance violations. Consequently, ongoing monitoring, regular security assessments, and adherence to best practices are imperative to safeguarding sensitive information and maintaining the integrity and confidentiality of data throughout the project lifecycle.

In conclusion, extending the investment in the NVKIDS Project is imperative for sustaining momentum and ensuring the successful modernization of child support enforcement capabilities in Nevada. By securing the necessary resources and maintaining financial prudence, the state can achieve its objectives of operational efficiency, regulatory compliance, and enhanced service delivery to its constituents.

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.

For Board Use Only Date: 11/12/2025

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

410

1 1. Contract Number: 27450 Amendment

Number: Legal Entity

Health Services Advisory Group, Inc.

Name:

Agency Name: **NVHA - NEVADA HEALTH** Contractor Name: Health Services Advisory Group, Inc. **AUTHORITY DIRECTOR'S OFFICE**

Address: 3133 E. Camelback Rd.

Appropriation Unit: 3158-04 Suite 140

Is budget authority Yes City/State/Zip Phoenix, AZ 85016

If "No" please explain: Not Applicable Contact/Phone: Mary Ellen Dalton 877-601-6050

> Vendor No.: T81093076 **NV Business ID:** NV20001213956

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 25.00 % 0.00 % 75.00 % 0.00 % Federal Funds Bonds 0.00 % Highway Funds 0.00 % Other funding

Agency Reference #: RFP # 40DHHS-S2224 RV

2. Contract start date:

Agency Code:

available?:

a. Effective upon Board of No or b. other effective date 07/01/2023

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved

06/30/2027

Termination Date:

Contract term: 4 years 4. Type of contract: Contract Contract description: **EQRO**

5. Purpose of contract:

This is the first amendment to the original contract which provides external quality reviews of compliance with contractual service terms of the Managed Care Program. This amendment increases the maximum amount from \$9,377,000 to \$10,677,358 due to the additional costs related to readiness review activities and the Mental Health Parity Analysis Report.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$9,377,000.00	\$9,377,000.00	\$9,377,000.00 Yes - Action
2.	Amount of current amendment (#1):	\$1,300,358.00	\$1,300,358.00	\$1,300,358.00 Yes - Action
3.	New maximum contract amount:	\$10,677,358.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

The Balanced Budget Act of 1997 (BBA) requires that DHCFP contract with a qualified independent entity to annually review the quality outcomes, timeliness, and access to services for which the managed care contractors are contractually responsible.

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

State staff are not federally authorized to conduct the work. There are EQRO requirements outlined within the federal regulations that require the contracting of an EQRO vendor. There is no option to allow the state staff to conduct the work.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

Division?

Yes

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

CertiServe HSAG, Inc. Guidehouse, Inc.

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP 40DHHS-S2224 and in accordance with NRS 333, the selected vendor was the only proposer for the scope of work.

d. Last bid date: 12/07/2022 Anticipated re-bid date: 12/01/2026

10. a. Does the contract contain any IT components?

No

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

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?

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:

NVHA (previously DHCFP) 2018 to 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 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
 ghilgar
 10/02/2025 17:27:18 PM

 Division Approval
 ttilto1
 10/03/2025 08:20:59 AM

 Department Approval
 trich
 10/03/2025 11:16:18 AM

Contract #: 27450 Page 2 of 3

37

Contract Manager Approval ttilto1 10/07/2025 16:06:42 PM
Budget Analyst Approval khawkin1 10/08/2025 15:54:25 PM
BOE Agenda Approval khawkin1 10/08/2025 15:54:28 PM

For Board Use Only
Date: 11/12/2025

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: 24351 Amendment 9

Number:

Contractor Name:

Legal Entity Prime Therapeutics State Government

Prime Therapeutics State Government

Name: Solutions LLC

AUTHORITY DIRECTOR'S OFFICE Solutions LLC

Agency Code: 410 Address: 2900 Ames Crossing Road

Appropriation Unit: 3158-15 Suite 200

Is budget authority Yes City/State/Zip Egan, MN 55121

available?:

Agency Name:

If "No" please explain: Not Applicable Contact/Phone: Jessica Czechowski 804-548-0715

Vendor No.: T32010992 NV Business ID: NV20232665022

To what State Fiscal Year(s) will the contract be charged? 2022-2030

NVHA - NEVADA HEALTH

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

 X
 General Funds
 23.00 %
 Fees
 0.00 %

 X
 Federal Funds
 77.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: RFP #40DHHS-S1471

2. Contract start date:

a. Effective upon Board of No or b. other effective date 07/01/2021

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

.....

3. Previously Approved 06/30/2027

Termination Date:

Contract term: 8 years and 185 days

4. Type of contract: Contract

Contract description: Pharmacy Benefit Mgr

5. Purpose of contract:

This is the ninth amendment to the original contract which provides comprehensive Pharmacy Benefits Manager services for the Nevada Medicaid Fee-For-Service populations. This amendment extends the termination date from June 30, 2027 to December 31, 2029 and increases the maximum amount from \$31,850,396.13 to \$49,969,012.57 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$19,081,253.00	\$19,081,253.00	\$19,081,253.00	Yes - Action
	a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
	b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
	c. Amendment 3:	\$0.00	\$0.00	\$0.00	No
	d. Amendment 4:	\$4,982,969.00	\$4,982,969.00	\$4,982,969.00	Yes - Action
	e. Amendment 5:	\$0.00	\$0.00	\$0.00	No
	f. Amendment 6:	\$5,958,787.93	\$5,958,787.93	\$5,958,787.93	Yes - Action
	g. Amendment 7:	\$0.00	\$0.00	\$0.00	No
	h. Amendment 8:	\$1,827,386.20	\$1,827,386.20	\$1,827,386.20	Yes - Action

2. Amount of current amendment \$18,118,616.44 \$18,118,616.44 \$18,118,616.44 Yes - Action

3. New maximum contract \$49,969,012.57 amount:

> and/or the termination date of the original contract has changed to:

12/31/2029

II. JUSTIFICATION

7. What conditions require that this work be done?

Pharmacy benefits for the FFS population are required per the Nevada Medicaid State Plan.

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

Managing a pharmacy benefit under Federal and State requirement is complex. The state neither has the infrastructure nor technical expertise to serve as the pharmacy benefit manager and provide a prescription drug benefit to FFS recipients.

Yes

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 Waiver: Not Applicable

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

Pursuant to RFP 40DHHS-S1471 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/18/2021 Anticipated re-bid date: 12/01/2024

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

Not Applicable

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

No

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

No

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

NVHA (previously DHCFP) 07/01/21 to current. Satisfactory.

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

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

Not Applicable

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:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ghilgar	09/30/2025 11:35:34 AM
Division Approval	ttilto1	09/30/2025 12:13:53 PM
Department Approval	trich	09/30/2025 12:53:27 PM
Contract Manager Approval	Ituttl1	09/30/2025 13:11:47 PM
EITS Approval	ljean	09/30/2025 13:31:53 PM
Budget Analyst Approval	khawkin1	10/08/2025 14:03:14 PM
BOE Agenda Approval	khawkin1	10/08/2025 14:03:18 PM



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge

Deputy CIO- COO

David 'Ax' Axtell

Deputy CIO - CTO

STATE OF NEVADA Governor's Technology Office

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Stacie Weeks, Administrator, NVHA

Lynnette Aaron, Administrative Services Officer IV, NVHA

April Caughron, IT Manager II, NVHA

Keiko Duncan, Senior Clinical & Pharmacy Officer, NVHA

Robin Ochsenschlager, IT Professional IV, NVHA

Abigail Bailey, Management Analyst III, NVHA

CC: Tim Galluzi, State Chief Information Officer, GTO

Darla Dodge, Deputy CIO - Chief Operations Officer, GTO

David Axtell, Deputy CIO - Chief Technology Officer, GTO

Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – NVHA – *Pharmacy Benefit Manager-Prime* – TIE

69, Revision 2 – BA(s) 3158

DATE: September 26, 2025

We have completed our review of the Nevada Health Authority (NVHA) investment, which has an estimated total value of \$50,811,580.21 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	FY30	Grand Total
One-Time Cost	\$6,705,743.08	\$6,865,662.05				\$13,571,405.13
Services - Contracts	\$6,705,743.08	\$6,865,662.05				\$13,571,405.13
Ongoing Cost			\$7,918,699.68	\$7,292,916.14	\$3,749,568.26	\$18,961,184.08
Contract Cost			\$7,918,699.68	\$7,292,916.14	\$3,749,568.26	\$18,961,184.08
Grand Total	\$6,705,743.08	\$6,865,662.05	\$7,918,699.68	\$7,292,916.14	\$3,749,568.26	\$32,532,589.21

The funding sources are 75% Federal Fees and 25% General Fund.

NVHA has an ongoing contract with its Pharmacy Benefit Manager (PBM) to ensure continued management of pharmacy point-of-sale transactions and related services for Medicaid's Fee-for-Service population. This amendment reflects both the ongoing demand for these critical services and recent organizational changes resulting from legislative action.

This TIE revision includes extending the contract's termination date from June 30, 2027, to December 31, 2029, ensuring uninterrupted access to comprehensive PBM services. It also increases the contract's maximum allowable amount from \$31,850,396.13 to \$50,811,580.21, reflecting the long-term cost of sustaining these statewide Medicaid services. In alignment with restructuring adopted during the 83rd Legislative Session (SB494 effective July 1, 2025), the contract will be updated to reflect the agency's name change from the Department of Health and Human Services, Division of Health Care Financing and Policy, to the Nevada Health Authority. This name change will apply consistently throughout the contract and all related documents.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,			
Lisa Jean			



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing Use Only:			
Approval #:	6410		

CONTRACT EXTENSION 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 to the contact(s) listed below:				
	ENTER STATE AGENCY NAME:	NVHA			
	Contact Name and Title	Phone Number	Email Address		
1	Keiko Duncan, Director, Pharmacy & DME	(775) 684-3623	k.duncan@nvha.nv.gov		
	Lisa Tuttle, MAIII, CCM	(775) 684-3727	dhcfppcu@nvha.nv.gov Ituttle@nvha.nv.gov		

***************************************	Contractor Information:				
	Contractor Name:	Prime Therapeutics State Government Solutions LLC			
2	Contact Name:	Ann Walker, VP, Business Development			
	Complete Address: City, State and Zip Code	11013 W. Broad St., Suite 500 Glen Allen, VA 23060			
	Phone Number:	(512) 659-1376			
	Email Address:	ann.walker@primetherapeutics.com			

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):				
	Solicitation Type, if applic	eable: N/A		#:	
	Enter CETS Number:	#			
	Contract Amount:	\$			
	Contract Term:	Start Date:	End Date:		

Red 09/2/25

Contract Extension Justification and Request Form

Revised: July 2025

Purchasing U	Ise Only:
Approval #:	6410

4	Current Contract Information:						
	Solicitation Type, if applicable:		e: RFP		#:	40DHHS-S1471	
	Enter CETS Number:	#24351	#24351				
	Initial Contract Amount:	\$24,06	\$ 24,064,222.00 \$19,081,253.00				
	Contract Term:	Start D	ate:	July 1, 2021	End Date:		June 30, 20 26 25

	Amendment Information – List <u>all previously</u> approved amendments:					
	Amd #:	Brief Synopsis of What Amendment Accomplished:	<u>Dollar Change</u> in Contract Amount	Change in End Date		
	1	The first amendment to the original contract (1) revises Attachment AA Scope of Work & Negotiated Points; (2) incorporates Attachment FF Supplemental Scope of Work PAD; and (3) incorporates Attachment GG Budget Breakdown.	n/a	n/a		
	2	The second amendment to the original contract changes the business entity name.	n/a	n/a		
5	3	The third amendment to the original contract (1) revises Attachment AA Scope of Work & Negotiated Points; (2) revises Attachment FF Supplemental Scope of Work PAD; and (3) revises Attachment J of RFP.	n/a	n/a		
	4	The fourth amendment to the original contract (1) extends the termination date one year allowed per RFP, (2) revises Attachment GG Budget Breakdown, (3) revises Attachment I of RFP, (4) revises Attachment K of RFP, (5) revises Attachment L of RFP, and (6) increases the maximum amount.	\$4,982,969.00	June 30, 2026		
	5	The fifth amendment to the original contract changes the contractor's name from Magellan Medicaid Administration, LLC to Prime Therapeutics State Government Solutions LLC.	n/a	n/a		
	6	The sixth amendment to the original contract (1) extends the termination date one year; (2) revises Attachment J of	\$7,190,006.00 \$5,958,787.93	June 30, 2027		

Revised: July 2025

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***************************************		RFP for DSP; and (3) increases the maximum amount.		
***************************************	7	The seventh amendment to the original contract updates the budget breakdown to reflect the increase to the maximum amount approved in Amendment 6.	n/a	n/a
V	8	The eighth amendment to the original contract (1) increases the maximum amount; (2) revises Attachment GG Budget Breakdown; and (3) incorporates Attachment HH.	\$1,827,386.20	n/a

	<u>Proposed</u> Amendment Information:					
	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	<u>Dollar Change</u> in Contract Amount	Change in End Date		
6	9	The ninth amendment to the original contract (1) changes the agency name from the Division of Health Care Financing and Policy to the Nevada Health Authority; (2) extends the termination date by 30 months; and (3) increases the maximum amount.	\$18,961,184.08	December 31, 2029		

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0305)?

This request for extension is essential to ensure the State of Nevada can responsibly implement the requirements of Senate Bill 389 (2025), which mandates the establishment of a single, statewide pharmacy benefit manager (PBM) to manage all Medicaid pharmacy benefits by January 1, 2030.

SB389 mandates that Nevada Health Authority (NVHA) select and contract with a single, statewide PBM to manage all Medicaid pharmacy benefits no later than January 1, 2030. The legislation requires NVHA to:

- Establish a single Preferred Drug List (PDL) across all Medicaid delivery systems.
- Implement a Nevada Average Acquisition Cost (NVAAC) benchmark to ensure reimbursement reflects actual drug acquisition costs.
- Require all Medicaid Managed Care Organizations (MCOs) to utilize the state PBM.
- Enforce transparency, financial oversight, and anti-conflict-of-interest provisions in all PBM-related contracts,

Extending the current FFS PBM contract is essential to:

- 1. Ensure Compliance with SB389: The extension provides the necessary time to develop a new PBM procurement that fully incorporates the statutory requirements of SB389, including uniform reimbursement methodologies and enhanced oversight.
- 2. Align with MCO Procurement: Coordinating the PBM transition with the next MCO procurement cycle will ensure seamless integration across all Medicaid delivery systems and minimize disruption to services.
- 3. Maintain Program Stability: The extension allows the State to maintain operational continuity while building the infrastructure, regulations, and stakeholder engagement processes required for successful implementation.

7



- 4. Maximize Financial Benefit to the State: By allowing time to develop a best-in-class PBM contract, the State can negotiate stronger rebate terms, optimize supplemental rebate revenue, and avoid costly implementation errors. The transition to a single PDL is projected to yield up to \$20 million in annual savings, with additional growth potential.
- 5. Protect Medicaid Recipients: A thoughtful, phased approach ensures that the new PBM model prioritizes access, continuity of care, and protections for beneficiaries. Additional time allows for better communication, education, and support for providers and recipients during the transition.

This contract extension is a strategic investment in the long-term success of Nevada's Medicaid pharmacy program. It ensures compliance with SB389, protects the health and well-being of Medicaid recipients, and positions the State to achieve substantial and sustainable financial savings.

NVHA respectfully requests approval of this extension to support a smooth, compliant, and fiscally responsible transition to the new statewide PBM model.

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

If the Fee-for-Service (FFS) Pharmacy Benefit Manager (PBM) contract extension is denied, the State of Nevada faces several significant operational, financial, and clinical risks that could undermine the successful implementation of Senate Bill 389 (SB389) and negatively impact Medicaid recipients.

- 1. Insufficient Time for a Strategic Transition: Without an extension, the State will not have the necessary time to:
 - Conduct a comprehensive needs assessment.
 - Engage stakeholders and subject matter experts.
 - Design a procurement that fully reflects the statutory requirements of SB389, including the implementation of a single Preferred Drug List (PDL) and a unified PBM model.

Industry standards recommend a 12-month transition period for PBM changes. Without this time, the State risks a rushed procurement and implementation process, increasing the likelihood of selecting a PBM that does not fully meet the State's needs or those of its Medicaid recipients.

- 2. Loss of Financial Opportunity: The transition to a single PDL is projected to generate up to \$20 million in annual savings, with additional growth potential. A poorly defined or hastily executed procurement may prevent the State from:
 - Structuring contracts to optimize rebate revenue.
 - Incorporating favorable terms and services that could emerge from the 83rd Legislative Session.
 - Leveraging the full purchasing power of a unified PBM model.

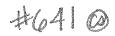
Failure to capture these savings would represent a significant missed opportunity for the State's Medicaid program and budget.

- 3. Disruption to Service Delivery and Continuity of Care: A rushed transition increases the risk of:
 - Disruption in pharmacy services for Medicaid recipients.
 - Breakdowns in continuity of care, particularly for individuals transitioning between managed care and FFS.

Revised: July 2025

• Administrative confusion for providers and pharmacies navigating multiple PBM systems.

These disruptions could compromise patient safety, particularly in the management of complex therapeutic drug classes, and erode trust in the Medicaid program.



- 4. Regulatory and Operational Misalignment: Without the extension, the State may be forced to release a procurement before fully understanding or incorporating the regulatory and operational changes required by SB389. This could result in:
 - Contracts that are noncompliant or require costly amendments.
 - Delays in implementation that jeopardize the statutory deadline of January 1, 2030.
 - Increased administrative burden on NVHA and its partners.

Denying the contract extension would significantly impair the State's ability to implement SB389 effectively, jeopardize financial savings, and risk the health and stability of Medicaid pharmacy services. The extension is a prudent and necessary step to ensure a thoughtful, compliant, and recipient-centered transition to a unified PBM model.

Purchasing U	rchasing Use Only:			
Approval #:	6410			

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Sections 0305 that contracts be solicited at least every four (4) years 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	
Digitature of Agency Representative Initiating Request	
	09/19/2025
Keiko Duncan, Senior Clinical & Pharmacy Officer	
Print Name of Agency Representative Initiating Request	Date
Sweeks	
Signature of Agency Head Authorizing Request	
Stacie Weeks, JD, MPH, Director	09/19/25
Print Name of Agency Head Authorizing Request	Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5), SAM 0305 and SAM 0310 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Reminder: If this box is checked, the agency must include the Technology Investment Evaluation (TIE) approval or approval update as an attachment in CETS.



Signed:

Administrator, Purchasily Division or Designee

9.23,2025

Date

For Board Use Only Date: 11/12/2025

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: 31132

Legal Entity

Strategic Progress, LLC

Name:

NVHA - NEVADA HEALTH Agency Name:

Contractor Name: Strategic Progress, LLC

Agency Code:

AUTHORITY DIRECTOR'S OFFICE

1697 Crescent Pointe Court Address:

Appropriation Unit: 3158-54

Is budget authority

Yes

City/State/Zip

Reno, NV 89523

available?:

If "No" please explain: Not Applicable

Cyndy Gustafson 702-241-8033

Contact/Phone: Vendor No.:

T27029824

NV Business ID:

NV20051774907

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 Federal Funds

0.00 % 100.00 %

Fees **Bonds** 0.00 % 0.00 %

Highway Funds

0.00 %

Other funding

0.00 %

Agency Reference #:

RFQ 99SWC-S2340 (RV)

Contract start date:

X

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable

08/31/2026

3. Termination Date: Contract term:

303 days

4. Type of contract:

Other (include description): Statewide Service Agreement

Contract description:

CDC Dental Project

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17901 which provides consulting, marketing, and education services. This service agreement provides program evaluation, data analysis, project management, and training for communication for an oral health campaign.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$140,925.00

Other basis for payment: As invoiced by Contractor and approved by State

II. JUSTIFICATION

7. What conditions require that this work be done?

Multiple contracts awarded in conjunction with RFQ, as determined in the best interests of the State for Statewide use, to provide Marketing, Conference Planning, Facilitation, Community Building, Program Evaluation, Training Needs Assessments, Project Management, Data Analysis, and Report Development on an as needed basis, in accordance with a service agreement.

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 resources to provide these services.

9. Were quotes or proposals solicited?

Yes

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

Yes

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

b. Soliciation Waiver: Not Applicable

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

Multiple vendors chosen under Statewide RFQ 99SWC-S2340 Consulting, Marketing, and Education Services

d. Last bid date: 04/17/2023 Anticipated re-bid date: 04/01/2027

10. a. Does the contract contain any IT components?

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?

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

Multiple contracts with NVHA (previously DHCFP) since 2020 - 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 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:

Stephani Barham, MAIII Ph: null

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** ghilgar 10/01/2025 12:41:54 PM **Division Approval** 10/02/2025 11:43:07 AM ttilto1 Department Approval trich 10/02/2025 13:43:50 PM Contract Manager Approval Ituttl1 10/02/2025 13:54:32 PM 10/08/2025 14:40:52 PM **Budget Analyst Approval** khawkin1 **BOE** Agenda Approval 10/08/2025 14:40:55 PM khawkin1 **BOE** Final Approval Pending

For Board Use Only

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Date: 11/12/2025

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: 31162

Legal Entity

Department of Human Services - Division

of Public and Behavioral Health

NEVADA MEDICAID Agency Name:

Contractor Name:

Department of Human Services -Division of Public and Behavioral

2290 S. Jones Blvd.

Health

Agency Code: 414

Appropriation Unit: 3203-00

Address:

Name:

Suite 110

Is budget authority

Yes

City/State/Zip

Las Vegas, NV 89146

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Tory Johnson 702-486-0767

Vendor No.:

2026

NV Business ID:

Governmental Entity

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 Federal Funds

0.00 %

0.00 % 0.00 %

0.00 %

Bonds

0.00 % X 100.00 % Revenue Highway Funds Other funding

Contract start date:

a. Effective upon Board of

or b. other effective date No

07/01/2025

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

Yes

If "Yes", please explain

The implementation of Senate Bill 494 on July 1, 2025, which created the Nevada Health Authority (NVHA), warrants the transition of OOA and its budget accounts to NVHA. This transition, along with the statewide outage which occurred August 24, 2025, resulted in a delay in the changeover of contracts.

3. Termination Date:

06/30/2026

Contract term:

364 days

4. Type of contract:

Interlocal Agreement

Contract description:

OOA FTE Positions

5. Purpose of contract:

This is a new revenue interlocal agreement to provide funding for one full-time position.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$118,979.00

JUSTIFICATION

7. What conditions require that this work be done?

The funding of this position supports analysis and reporting across multiple databases (linked & independent), including geocoding of data, analyzing comorbidity, target HIV testing and other variables under the supervision of the Chief Biostatistician via reporting, presentations, and fact sheets.

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

Position may be transitioned to FTE role effective 10/1/25 which require state posting and hiring process before staff can be onboarded.

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.

No

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

10. a. Does the contract contain any IT components?

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?

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:

NVHA and other various state agencies to 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

- Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Amy Lucas, MA4 Ph: null

20. Contract Status:

Contract Approvals:

User Approval Level Signature Date 10/07/2025 15:37:29 PM **Budget Account Approval** tcash Division Approval ttilto1 10/07/2025 15:47:49 PM Department Approval trich 10/07/2025 15:59:42 PM Contract Manager Approval 10/07/2025 16:01:53 PM trya4 **Budget Analyst Approval** 10/09/2025 09:49:37 AM khawkin1 **BOE** Agenda Approval khawkin1 10/09/2025 09:49:40 AM **BOE Final Approval** Pending



NEVADA HEALTH AUTHORITY DIRECTOR'S OFFICE

4070 Silver Sage Drive Carson City, NV 89701 NVHA.NV.GOV



Stacie Weeks Director

MEMORANDUM

DATE: October 1, 2025

TO: Kirk Hawkins, Executive Branch Budget Officer, Governor's Finance Office

FROM: Stacie Weeks, Director, Nevada Health Authority

RE: Request for Retroactive Start Date of July 1, 2025, for Division of Public and Behavioral

Health CETS #31162 Interlocal Contract for Funding of FTE Positions

The purpose of this memorandum is to respectfully request a retroactive start date of July 1, 2025, to prevent a break in services for this Interlocal contract which transfers funding from the Division of Public and Behavioral Health (DPBH) to the Nevada Health Authority (NVHA), Office of Analytics (OOA) for the following positions:

PCN 0060, Health Resource Analyst II (1.0 FTE)

The funding of these positions supports analysis and reporting across multiple databases, including geocoding of data, analyzing comorbidity, target HIV testing and other variables under the supervision of the Chief Biostatistician via reporting, presentations, and fact sheets.

The implementation of Senate Bill 494 on July 1, 2025, which created the Nevada Health Authority (NVHA), warrants the transition of OOA and its budget accounts to NVHA. This transition, along with the statewide outage which occurred August 24, 2025, resulted in a delay in the changeover of contracts.

The Nevada Health Authority recognizes that retroactive contract requests are not standard practice. Any questions about this memo can be directed to Lynnette Aaron, Deputy Director at <u>L.aaron@nvha.nv.gov</u> or (775)-684-3639.

For Board Use Only
Date: 11/12/2025

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: 28558 Amendment 1

Number:

Legal Entity Elko County Human and Social Services

Name:

Agency Name: NEVADA MEDICAID Contractor Name: Elko County Human and Social

Services

Agency Code: 414 Address: 571 Idaho Street

Appropriation Unit: 3243-00

Is budget authority Yes City/State/Zip Elko, NV 89801

available?:

If "No" please explain: Not Applicable Contact/Phone: Kathleen Jones 775-738-4375

Vendor No.: T81072742E

Info Accum \$

Action Accum \$

Agenda

NV Business ID: Governmental Entity

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 % Revenue

2. Contract start date:

a. Effective upon Board of No or b. other effective date 07/01/2023

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive?

If "Yes", please explain

Not Applicable

Previously Approved 06/30/2027

Termination Date:

Contract term: 4 years

4. Type of contract: Interlocal Agreement

Contract description: County Match

5. Purpose of contract:

This is the first amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from \$2,927,049.35 to \$4,117,909.14 due to increased medical care costs.

Trans \$

6. CONTRACT AMENDMENT

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1.	The max amount of the original contract:	\$2,927,049.35	\$2,927,049.35	\$2,927,049.35 Yes - Action
2.	Amount of current amendment (#1):	\$1,190,859.79	\$1,190,859.79	\$1,190,859.79 Yes - Action
3.	New maximum contract amount:	\$4,117,909.14		

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 428.010 counties are required to provide care, support and relief to the poor, indigent, incompetent, and incapacitated persons who lawfully reside in the county and are not supported by other means. The County Match Program provides fiscal relief to the counties for indigent long-term care costs for these individuals.

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

State employees operate the County Match Program. DHCFP pays providers and the counties reimburse the State for the non-federal share.

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?

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 since 2015 to present. Satisfactory.

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

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

Not Applicable

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

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

Contract Approvals:

Signature Date Approval Level User 08/05/2025 11:52:41 AM **Budget Account Approval** ghilgar **Division Approval** ttilto1 08/06/2025 08:57:33 AM 08/06/2025 16:21:00 PM Department Approval trich Contract Manager Approval 10/01/2025 09:24:27 AM trya4 **Budget Analyst Approval** 10/03/2025 08:32:52 AM khawkin1 khawkin1 10/03/2025 08:32:56 AM **BOE** Agenda Approval

For Board Use Only
Date: 11/12/2025

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: 28563 Amendment 1

Number:

Legal Entity Lincoln County

Name:

Agency Name: NEVADA MEDICAID Contractor Name: Lincoln County

Agency Code: 414 Address: PO Box 539

Appropriation Unit: 3243-00

Is budget authority Yes City/State/Zip Pioche, NV 89043

available?:

If "No" please explain: Not Applicable Contact/Phone: Denice Brown 775-962-8063

Vendor No.: T40267400D

NV Business ID: Governmental Entity

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 % Revenue

2. Contract start date:

a. Effective upon Board of No or b. other effective date 07/01/2023

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive? No

If "Yes", please explain

N - 4 A -- -- 1' - - 1- 1 -

Not Applicable

3. Previously Approved **06**

Termination Date:

06/30/2027

Contract term: 4 years

4. Type of contract: Interlocal Agreement

Contract description: County Match

5. Purpose of contract:

This is the first amendment to the original revenue interlocal agreement which provides the non-federal share for medical care of indigent persons within the Medicaid County Match Program. This amendment increases the maximum amount from \$849,493.49 to \$979,079.43 due to increased medical care costs.

6. CONTRACT AMENDMENT

amount:

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$849,493.49	\$849,493.49	\$849,493.49 Yes - Action
2.	Amount of current amendment (#1):	\$129,585.94	\$129,585.94	\$129,585.94 Yes - Action
3.	New maximum contract	\$979,079.43		

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS 428.010 counties are required to provide care, support and relief to the poor, indigent, incompetent, and incapacitated persons who lawfully reside in the county and are not supported by other means. The County Match Program provides fiscal relief to the counties for indigent long-term care costs for these individuals.

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

State employees operate the County Match Program. DHCFP pays providers and the counties reimburse the State for the non-federal share.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

Division?

No

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

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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?

Nο

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 since 2015 to present. Satisfactory.

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

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

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office 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** 08/05/2025 11:59:31 AM ghilgar **Division Approval** ttilto1 08/06/2025 09:50:46 AM **Department Approval** 08/06/2025 16:26:28 PM trich Contract Manager Approval trya4 08/07/2025 10:09:22 AM **Budget Analyst Approval** khawkin1 09/30/2025 09:48:32 AM **BOE** Agenda Approval khawkin1 09/30/2025 09:48:36 AM

For Board Use Only 11/12/2025

Date:

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 31167

Legal Entity

CareFusion Solutions, LLC

Name:

Agency Name: **DEPARTMENT OF CORRECTIONS**

Contractor Name:

CareFusion Solutions, LLC

Address:

3750 Torrey View Court

Appropriation Unit: 3706-04

Is budget authority

Yes

City/State/Zip

San Diego, CA 92130

available?:

Agency Code:

If "No" please explain: Not Applicable

440

Contact/Phone:

Liana Lohrback 760-333-0248

Vendor No.:

T27028626

NV Business ID:

NV20071657033

To what State Fiscal Year(s) will the contract be charged?

2026-2030

What is the source of funds that 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 Federal Funds

100.00 %

Fees Bonds 0.00 % 0.00 %

Federal Funds
Highway Funds

0.00 % 0.00 %

Other funding

0.00 %

Agency Reference #:

44DOC-S2914 - AM

2. Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

ictive:

If "Yes", please explain

Not Applicable

3. Termination Date:

03/31/2030

No

Contract term:

4 years and 151 days

4. Type of contract:

Contract

Contract description:

Pharmaceutical Inv.

5. Purpose of contract:

This is a new contract to provide an integrated pharmaceutical inventory system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$703,620.00

Other basis for payment: Per monthly invoices supplied by the vendor which are payable within 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

To increase medication administration security and safety and improve efficiency of medication management, the Nevada Department of Corrections (NDOC) has been approved to acquire an automated medication inventory management system. Prison Medical has been authorized to obtain an automated medication inventory management system through the 82nd session of the Nevada Legislature.

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

NDOC does not have an automated medication inventory management system. Currently, medications and inventory are done manually.

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):

ARXIUM, Inc.

MedImpact Healthcare Systems, Inc.

OnePoint Patient Care

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP 44DOC-S2914, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/28/2025 Anticipated re-bid date: 10/01/2030

10. a. Does the contract contain any IT components?

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:

Other

They are registered as a Foreign Limited-Liability Company

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

User Signature Date Approval Level 10/06/2025 09:54:58 AM **Budget Account Approval** ralfano **Division Approval** ralfano 10/06/2025 09:55:04 AM Department Approval kdesoci1 10/06/2025 10:54:13 AM Contract Manager Approval blewalle 10/06/2025 10:55:30 AM **Budget Analyst Approval** vyoungb 10/21/2025 15:09:38 PM **BOE** Agenda Approval afrantz 10/21/2025 15:11:32 PM

BOE Final Approval Pending

For Board Use Only
Date: 11/12/2025

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: 31160

Legal Entity Name:

Falcon Correctional and Community

Services, Inc.

Agency Name: **DEPARTMENT OF CORRECTIONS**

Contractor Name:

Falcon Correctional and Community

Services, Inc.

Agency Code: 440

Address:

155 N. Wacker Drive,

Appropriation Unit: 3710-62

Suite 4250

Is budget authority

Yes

City/State/Zip

Chicago, IL 60606

available?:

If "No" please explain: Not Applicable

Oity/Otato/Lip

Dr. Elizabeth Falcon 312-801-5666

Contact/Phone: Vendor No.:

2026-2030

NV Business ID: NV20232871469

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.

 X
 General Funds
 100.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

2. Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

3. Termination Date: Contract term:

11/30/2029

4. Type of contract:

4 years and 30 days

Contract description:

HDSP Study

Contract

5. Purpose of contract:

This is a new contract to provide a comprehensive study of High Desert State Prison's correctional practice, security, healthcare, and behavioral health operations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$349,125.00

II. JUSTIFICATION

7. What conditions require that this work be done?

This study will help to reduce overtime and increase operational efficiencies in order to reduce cost of operations.

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

No state agency offers this service, NDOC personnel is not capable of performing 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: Sole Source Contract (As Approved by Chief of Purchasing)

Approval #: 251001 Approval Date: 10/02/2025

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

Contract #: 31160 Page 1 of 2 **44**

Falcon experts are current and former operators, steeped in evidence-based practices for healthcare, prisons, and jail operations. Each has been handpicked from across the nation to work collaboratively as agents of change. Falcon has an experienced intersection of public health and public safety, and has worked with in various systems of public, private, and hybrid care delivery for those with serious medical and behavioral health needs living in justice facilities.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

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

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kdesoci1	10/10/2025 11:53:20 AM
Division Approval	kdesoci1	10/10/2025 11:53:22 AM
Department Approval	kdesoci1	10/10/2025 11:53:25 AM
Contract Manager Approval	blewalle	10/10/2025 11:53:48 AM
Budget Analyst Approval	vyoungb	10/20/2025 11:22:20 AM
BOE Agenda Approval	klay0	10/20/2025 15:14:33 PM
BOE Final Approval	Pending	



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing .	Use Only:
Approval#:	251001 (0)

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	ENTER STATE AGEN	NCY NAME:	Nevada Department of Corrections			
1a	Contact Name and Title		. 1	Phone Number	Email Address	
	Kitty De Socio, Deput Services	y Director of Sup	port	775-977-5616	kittydesoc	cio@DOC.nv.gov
	Vendor Information:	<u>, , , , , , , , , , , , , , , , , , , </u>				
	Vendor Name:	F	alcon Correc	tional and Commun	ity Services Ir	1°
	Contact Name:			M. Falcon, CEO	ity Scrvices, in	10.
ь	Complete Address: City, State, and Zip Co	1.	155 N. Wacker Drive, Suite 4250 Chicago, IL 60606		L 60606	
	Telephone Number:		312)801-566	66		
	Email Address:	Ď	rFalcon@f	alconinc.com		
	Professional Service Ex					
	Is this a new Contract?		Yes:	X	No:	1
ld	If 'No' Enter Amenda		#		1107	
	Enter CETS Number		#			
	Term:	0 01 1 0	**	<u> </u>		1 37
1e	One (1) Time Purchase	? Check One:	Yes: Start Date:	II DOE	No: End Date:	X 11/30/2029
	Contract:		Start Date:	Upon BOE Approval	End Date:	11/30/2029
	Funding:					
	State Appropriated:	X				••
1f						

Solicitation Waiver Revised: July 2025 Page 1

Grant Funds:

Other (Explain):	IFC Contingency	
		Purchasing Use Only:
		Approval #: 25100 (M)

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

\$349,125,00

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

Falcon Correctional and Community Services will assemble a multidisciplinary team specializing in correctional healthcare, and behavioral healthcare operations to conduct a comprehensive study of HDSP's correctional practice, security, healthcare, and behavioral health operations and its impact on staffing and use of overtime. This team will work in partnership with NDOC to accomplish this task. Falcon will provide a range of actionable and attainable short and long-term recommendations and solutions to HDSP and NDOC leadership.

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

Falcon experts are current and former operators, steeped in evidence-based practices for healthcare, prisons, and jail operations. Each has been handpicked from across the nation to work collaboratively as agents of change. Falcon has an experienced intersection of public health and public safety, and has worked with in various systems of public, private, and hybrid care delivery for those with serious medical and behavioral health needs living in justice facilities.

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

The critical and urgent need of this solicitation is to address the realities of violent incidences and potentially life-threatening situations to both staff and offenders.

		Checl	(One:
	Were alternative services or commodities evaluated?	Yes	No
		X	
5	a. <u>If ves</u> , what were they and why were they unacceptable? Please characteristics, requirements, capabilities and compatibility.	be specific about feat	ures,
J	Extensive internet searches and review of other state contracts were c current needs of NDOC.	onducted and they did	not meet the

Solicitation Waiver Revised: July 2025 Page 2

If not, why were alternatives not evaluated?

Purchasing Use O	nly:
Approval #:	2510010

Yes

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		solicitation	waiver(s), a co	ppy or copies of A	your previous purchase(s) LL PREVIOUS WAIVERS		X
	a. If yes, sta this vend	rting with th or, or any ot	e most <u>recent (</u> <u>her vendor</u> for	contract and work these services/se	ing backward, for the entire relation rvices with goods, the following infollowing infollo		
6	Teri	m		Short	Provide Type of Procurement		
	Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #	CET	S#
			\$				
			\$				
			8				
			\$				
			8				
	offenders.						
		anoro modo	ar canducted	to cubetantiato t	hara is no compatition for the		
	services/serv				here is no competition for the this purchase is fair and reasona	ble?	
8	NDOC has co	ices with go onducted ext et our critical	ods and to en ensive internet needs. It was	sure the price for research for these		be the	
8	NDOC has co choice to mee contracted wi	ices with go onducted ext et our critical ith this vendo	ods and to enensive internet needs. It was or for same or	sure the price for research for these also discovered o similar services.	this purchase is fair and reasonal services. Falcon was discovered to	be the	
8	NDOC has co choice to mee contracted wi	ices with go onducted extet our critical ith this vende chase obliga	ods and to enensive internet needs. It was or for same or	sure the price for research for these also discovered o similar services.	this purchase is fair and reasonal services. Falcon was discovered to their states, including the state of O	be the regon, I	nave

Has the agency purchased these services/services with goods in the past? Check

Purchasing Use Only:

to continue working with the vendor to implement said recommendations.

Approval #:	26100	

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. <u>NOTE: The same individual cannot provide approval signatures in both sections.</u>

Kitty Desocio	
Signature of Agency Representative Initiating Request	
Kitty DeSocio, MSM, GFM	10/02/2025
Print Name of Agency Representative Initiating Request	Date
James Enden	
Signature of Agency Head Authorizing Request	
James Dzurenda, Director NDOC Print Name of Agency Head Authorizing Request	10/2/25
Print Name of Agency Head Authorizing Request	Date
has reviewed the information you provided. This signature does not exempt your agency may be required. Name of agency or entity who provided information or review:	- • •
Representative Providing Review Print Name of Representative Providing Review	Date
Please consider this memo as my approval of your request. This exemption is granted pt 333.400. This exemption may be rescinded in the event reliable information beco Purchasing Administrator determines that the service or good sought may in fact be co manner. Pursuant to NRS 333.700(7), contracts for services do not become effective w State Board of Examiners (BOE).	resuant to NAC 333.150 or NRS mes available upon which the ntracted for in a more effective
If you have any questions or concerns, please contact Cindy Stoeffler at cstoeffler@admin.nv.gov .	775-684-0173 or email at
NOTE: If this box is checked, the agency must include the TIE approval or attachment in CETS.	approval update as an
Approved by:	
William Taylor	10.02.2025
Administrator, Purchasing Division or Designee	Date

Solicitation Waiver

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 30509

Legal Entity

Corporate Translation Services, LLC

Name:

DEPARTMENT OF AGRICULTURE Agency Name:

Contractor Name: Corporate Translation Services, LLC

Address:

1417 SE Rasmussen BLVD, STE 10

Appropriation Unit: 4554-04

Is budget authority

Yes

City/State/Zip

Battle Ground, WA 98604

available?:

Agency Code:

If "No" please explain: Not Applicable

550

Contact/Phone:

NV Business ID:

937-637-9983

Vendor No.:

T32000889

To what State Fiscal Year(s) will the contract be charged?

2026-2029

NV20212306309

What is the source of funds that 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 % 100.00 % **Bonds** 0.00 % Federal Funds Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 550

Contract start date:

X

Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029

No

3. Termination Date: Contract term:

3 years and 242 days

4. Type of contract:

Contract

Contract description:

Translation Interp

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV22-11696 which provides on demand interpretation and translation services. This service agreement provides language access services.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$113,087.00

JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Department of Agriculture (NDA) is committed to meeting the requirements of Senate Bill (SB) 318 and Title VI to ensure all individuals can use our services, including those who may not be fluent in English, are deaf or hard of hearing, or are visually impaired.

The NDA serves the general public and its customers, including people who may have limited English skills, are deaf or hard of hearing, or are blind or visually impaired. The goal of the Department is to ensure everyone is able to use the services provided

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 required work

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?

This vendor is a Statewide Contractor

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?

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

User Signature Date Approval Level 08/07/2025 07:26:13 AM **Budget Account Approval** jwilkin3 **Division Approval** iwilkin3 08/07/2025 07:26:15 AM Department Approval cbalcon 09/16/2025 15:08:10 PM Contract Manager Approval 09/17/2025 07:38:11 AM ifromm **Budget Analyst Approval** dspeed1 10/14/2025 15:48:45 PM **BOE** Agenda Approval vmilazz1 10/15/2025 13:03:42 PM

BOE Final Approval Pending

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 31144

Legal Entity

SOUTHLAND INDUSTRIES

Name:

Agency Name: **DEPARTMENT OF AGRICULTURE**

Contractor Name:

SOUTHLAND INDUSTRIES

Address:

4765 CAMERON STREET

Appropriation Unit: 4554-07

Is budget authority

Yes

City/State/Zip

LAS VEGAS, NV 89103

available?:

Agency Code:

If "No" please explain: Not Applicable

550

Contact/Phone:

ELAYNE RAINS 7027774000

Vendor No.:

T29045769

NV Business ID:

NV19621000518

To what State Fiscal Year(s) will the contract be charged?

2026-2030

What is the source of funds that 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 Federal Funds 0.00 %

Fees Bonds 0.00 % 0.00 %

Federal Funds 0.00 % Highway Funds 0.00 %

X Other funding

100.00 % COST ALLOCATION

2. Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

08/31/2029

Termination Date: Contract term:

3 years and 304 days

4. Type of contract:

Contract

Contract description:

HVAC PREVENTATIVE MT

5. Purpose of contract:

This is a new contract to provide ongoing preventative maintenance and repair services for heating, ventilation, and air conditioning equipment for facilities located in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$105.632.00

II. JUSTIFICATION

7. What conditions require that this work be done?

Contract(s) will require one (1) annual service and three (3) periodic services per year. NDA is requiring a quarterly service record which will include a checklist upon each completed service appointment.

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

State employees cannot perform this work due to the need for specialized skills in HVAC

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):

Emcor Services Mesa Energy Inc.

Climate Control Solutions

Southland Industries

- b. Soliciation Waiver: Not Applicable
- c. Why was this contractor chosen in preference to other?

Contract #: 31144 Page 1 of 2 **46**

Highest scoring bidder.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

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

\$50,000?

No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date 10/13/2025 10:56:12 AM **Budget Account Approval** jwilkin3 **Division Approval** jwilkin3 10/13/2025 10:56:14 AM **Department Approval** 10/13/2025 11:04:23 AM cbalcon Contract Manager Approval ifromm 10/13/2025 11:06:01 AM **Budget Analyst Approval** vmilazz1 10/15/2025 16:28:03 PM **BOE** Agenda Approval vmilazz1 10/15/2025 16:28:06 PM

BOE Final Approval Pending

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31189

Legal Entity

CARAHSOFT TECHNOLOGY

Name:

EMERGENCY MANAGEMENT Agency Name:

654

Contractor Name:

CARAHSOFT TECHNOLOGY

Address:

CORPORATION

11493 SUNSET HILLS RD STE 100

Appropriation Unit: 3673-04 Is budget authority

Yes

City/State/Zip

RESTON, VA 20190-5230

available?:

Agency Code:

If "No" please explain: Not Applicable

Contact/Phone:

703-871-8500

Vendor No.: **NV Business ID:** PUR0004357

To what State Fiscal Year(s) will the contract be charged?

2027-2028

NV20151127305

What is the source of funds that 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 100.00 % Fees 0.00 % Federal Funds 0.00 % **Bonds** 0.00 % **Highway Funds** 0.00 % Other funding 0.00 %

2. Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2026

Retroactive?

No

If "Yes", please explain

Not Applicable

10/31/2027

3. Termination Date: Contract term:

364 days

4. Type of contract:

Other (include description): Service Agreement

FIRST ALERT LICENSE Contract description:

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides fifteen licenses for an intelligence rapid notification tool.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$240,000,00

Payment for services will be made at the rate of \$8,000.00 per 15

II. JUSTIFICATION

7. What conditions require that this work be done?

The requested license will assist OEM in maintaining situational awareness across all threats and hazards that the State of Nevada faces

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

This is a license for software that only Dataminr can provide.

9. Were quotes or proposals solicited?

No

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?

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

10. a. Does the contract contain any IT components?

Yes

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

Yes

\$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?

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

The vendor has provided satisfactory service to Public Employees Benefits Program since 2009.

14. Is the contractor currently involved in litigation with the State 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:

Judith Lyman, ASO I Ph: 775-687-0316

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jlyma2	10/08/2025 08:05:28 AM
Division Approval	jfranc5	10/08/2025 08:43:59 AM
Department Approval	csnido1	10/08/2025 09:26:27 AM
Contract Manager Approval	csnido1	10/08/2025 09:26:30 AM
EITS Approval	ljean	10/16/2025 13:24:23 PM
Budget Analyst Approval	Iramire7	10/16/2025 13:28:31 PM
BOE Agenda Approval	mranki1	10/17/2025 08:55:24 AM
BOE Final Approval	Pending	



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge

Deputy CIO- COO

David 'Ax' Axtell

Deputy CIO - CTO

STATE OF NEVADA Governor's Technology Office

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Jared Franco, Administrative Services Officer III, DEM

John Fansler, Communications Manager, DEM

Gypsy Sonny, Management Analyst I, DEM

CC: Tim Galluzi, State Chief Information Officer, GTO

Darla Dodge, Deputy CIO - Chief Operations Officer, GTO

David Axtell, Deputy CIO - Chief Technology Officer, GTO

Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DEM – Carahsoft-Dataminr – TIE 1450, Revision

1 - BA(s) 3673

DATE: October 16, 2025

We have completed our review of the Division of Emergency Management (DEM) investment, which has an estimated total value of \$240,000.00 allocated to the current biennium (FY2026/FY2027).

The funding source is 100% Federal Grant.

This contract is to purchase 15 licenses for the term of one year for a Dataminr intelligence tool that will allow DEM to maintain situational awareness across all threats and hazards that the State of Nevada faces.

Dataminr is a commercial real-time information discovery platform. It scans large volumes of public data, including social media posts, news feeds, blogs, sensors, and government reports, and uses AI to detect early signals of events as they happen. Its purpose is to deliver breaking information before traditional news sources, and it is used for crisis response, security monitoring, corporate risk, and intelligence. It

works by using algorithms that continuously ingest and analyze billions of public data points. When patterns match emerging incidents (e.g., natural disasters, cyberattacks, geopolitical events), alerts are generated in seconds to minutes.

It does not collect any private data. It works by processing publicly available information and converting it into actionable alerts.

The TIE investment implementation risk score indicates a low risk, and the TIE technology risk scores indicate an overall moderate level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely	

Lisa Jean

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31084

Legal Entity

LGA ARCHITECTURE

Name:

DCNR - PARKS DIVISION Agency Name:

Contractor Name:

LGA ARCHITECTURE

Agency Code: 704

Address:

LGA 1226 S 3RD ST STE 110

Appropriation Unit: 4103-44 Is budget authority

Yes

City/State/Zip

LAS VEGAS, NV 89104

available?:

If "No" please explain: Not Applicable

Contact/Phone:

702/263-7111

Vendor No.:

T27041309

NV Business ID:

NV19861005290

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 % Federal Funds 100.00 % **Highway Funds** 0.00 % 0.00 % 0.00 % 0.00 %

2. Contract start date:

X

a. Effective upon Board of

Yes or b. other effective date:

Other funding

Fees

Bonds

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

12/31/2026

3. Termination Date: Contract term:

1 year and 60 days

4. Type of contract:

Contract

Contract description:

VOF Entrance booth

5. Purpose of contract:

This is a new contract to provide architectural and engineering services at Valley of Fire State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$103,730.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The Consultant shall provide professional architectural and engineering services for the design and construction administration of a new custom Fee Booth and Canopy at the Valley of Fire West Entrance, Clark County, Nevada. The project shall establish a functional fee collection facility that creates a strong first impression for visitors and is architecturally compatible with the existing Visitor Center.

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 necessary 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 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?

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

10. a. Does the contract contain any IT components?

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

Nο

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

No

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Nevada Corporation

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

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	09/17/2025 09:30:13 AM
Division Approval	ethick1	09/17/2025 09:30:15 AM
Department Approval	ethick1	09/17/2025 09:30:18 AM
Contract Manager Approval	ethick1	09/17/2025 09:30:20 AM
Budget Analyst Approval	rmayhall	10/01/2025 07:49:17 AM
BOE Agenda Approval	bmacke1	10/02/2025 17:06:42 PM
BOE Final Approval	Pending	

Contract #: 31084 Page 2 of 2 **48**

CONTRACT SUMMARY

(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: 25975 Amendment

Number:

Legal Entity Clearly Tahoe, LLC

Name:

Agency Name: **DCNR - PARKS DIVISION** Contractor Name: Clearly Tahoe, LLC

Address: Agency Code: 704

212 Elks Point Road

Appropriation Unit: 4162-00

Is budget authority Yes City/State/Zip Zephyr Cove, NV 89448

available?:

If "No" please explain: Not Applicable Contact/Phone: Kelsey Weist 530-307-2275

> T29045144 Vendor No.: **NV Business ID:** NV20161385283

2022-2028 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.

0.00 % 0.00 % General Funds Fees Federal Funds 0.00 % **Bonds** 0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Revenue

2. Contract start date:

or b. other effective date a. Effective upon Board of No 05/10/2022

Examiner's approval?

Anticipated BOE meeting date 09/2025

Retroactive? No

If "Yes", please explain

Not Applicable

05/09/2026 3. Previously Approved

Termination Date:

5. Purpose of contract:

6 years and 23 days Contract term: 4. Type of contract: **Revenue Contract** Contract description: **Concession contract**

This is the first amendment to the original revenue contract which provides a non-motorized water sports concession at Sand Harbor State Park. This amendment extends the termination date from May 9, 2026 to May 31, 2028 and increases the maximum amount from \$600,000 to \$2,000,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$600,000.00	\$600,000.00	\$600,000.00	Yes - Action
2.	Amount of current amendment (#1):	\$1,400,000.00	\$1,400,000.00	\$1,400,000.00	Yes - Action
3.	New maximum contract amount:	\$2,000,000.00			
	and/or the termination date of the original contract has changed to:	05/31/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a revenue contract, therefore it will be bringing in funds for the Park.

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

Nevada State Park employees do not have the time or expertise to provide this type of event.

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?

Pursuant to RFP #70CNR-S1887, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

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?

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 SCUP Contract with Sand Harbor; work has been satisfactory.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** ethick1 07/24/2025 10:07:33 AM **Division Approval** ethick1 07/24/2025 10:07:38 AM Department Approval 07/24/2025 10:09:55 AM ethick1 Contract Manager Approval ethick1 10/02/2025 08:15:44 AM **Budget Analyst Approval** rmayhall 10/03/2025 14:15:23 PM 10/09/2025 09:14:57 AM **BOE** Agenda Approval bmacke1

Contract #: 25975 Page 2 of 2 **49**

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31175

Legal Entity

American Southwest Mechanical

Name:

DCNR - PARKS DIVISION Agency Name: 704

Contractor Name:

American Southwest Mechanical

Address:

4485 Riviera Ridge Ave.

Appropriation Unit: 4605-15

Is budget authority

Yes

City/State/Zip

Las Vegas, NV 89115

available?:

Agency Code:

If "No" please explain: Not Applicable

Contact/Phone:

James Hartfield, Senior Project Manager

702-643-2900

Vendor No.:

NV Business ID:

NV20191422343

To what State Fiscal Year(s) will the contract be charged?

2026-2030

What is the source of funds that 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 Federal Funds

0.00 % 0.00 % Fees **Bonds** 0.00 % 0.00 %

NA

Highway Funds

0.00 %

Other funding

100.00 % Utility Surcharge

70CNR-S3268 JS Agency Reference #:

Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable 3. Termination Date:

11/30/2029

Contract term:

4 years and 30 days

4. Type of contract:

Contract

Contract description:

HVAC Services

5. Purpose of contract:

This is a new contract to provide ongoing heating, ventilation, and air conditioning services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$175,000.00 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?

HVAC is necessary in our buildings to maintain a safe work environment for state employees, and a comfortable space for park visitors to enjoy.

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

Do to a lack of time, knowledge, and specialized tools this work cannot be completed in house and must be contracted out.

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):

Climate Control Solutions

American Southwest Mechanical

AC Systems Supply - LMS

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #70CNR-S3268, 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: 09/16/2026 Anticipated re-bid date: 06/01/2029

10. a. Does the contract contain any IT components?

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:

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 10/08/2025 08:00:59 AM **Division Approval** ethick1 10/08/2025 08:01:02 AM Department Approval ethick1 10/08/2025 08:01:04 AM 10/08/2025 08:01:08 AM Contract Manager Approval ethick1 10/08/2025 08:03:06 AM **Budget Analyst Approval** rmayhall **BOE** Agenda Approval bmacke1 10/16/2025 14:22:56 PM

BOE Final Approval Pending

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 30865

Legal Entity

Lander County

Name:

DCNR - FORESTRY DIVISION Agency Name: 706 Agency Code:

Contractor Name: Lander County

Address:

50 State Route 305

Appropriation Unit: 4196-00

Is budget authority

Yes

City/State/Zip

Battle Mountain, NV 89820

available?:

If "No" please explain: Not Applicable

Contact/Phone:

775-635-5595

Vendor No.:

NV Business ID:

Governmental Entity

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 Highway Funds 0.00 % 0.00 %

Bonds Other funding 0.00 %

100.00 % Revenue

Agency Reference #: **WFPP-012**

2. Contract start date:

Effective upon Board of

No

or b. other effective date

07/01/2025

Examiner's approval?

Anticipated BOE meeting date

09/2025

Retroactive?

Yes

If "Yes", please explain

NDF and Lander County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date:

06/30/2027

Contract term:

1 year and 364 days

4. Type of contract:

Revenue Contract

Contract description:

WFPP Agreement

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$239.958.00

Payment for services will be made at the rate of \$29,994.75 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Lander County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

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 - Interlocal Agreement

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

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

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:

Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Ron Bollier, FMO Ph: 775-684-2556 Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date 10/13/2025 16:47:14 PM **Budget Account Approval** jkemmere **Division Approval jkemmere** 10/14/2025 10:59:49 AM Department Approval 10/14/2025 11:22:26 AM pmisch Contract Manager Approval mmcdani5 10/15/2025 15:40:53 PM **Budget Analyst Approval** 10/16/2025 09:43:16 AM rmayhall **BOE** Agenda Approval bmacke1 10/16/2025 13:11:05 PM **BOE** Final Approval Pending

Contract #: 30865 Page 2 of 2 **51**



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

DATE: 7/18/2025

MEMORANDUM

TO: Rosa Rogula

Budget Officer

Governor's Finance Office

FROM: Kacey KC

State Forester / Fire Marshall Nevada Division of Forestry

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-012

(CETS #30865)

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

The following information is required:

- Name of Vendor: Nevada Division of Forestry
- Services to be provided: This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Lander County
- Funding source and expenditure category: BA 4196 CAT 00 Revenue
- Requested start date of work: July 1, 2025
- Expected execution date of agreement (BOE approvals): October 14, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely: The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- Explain how the program/bureau will prevent future retroactive requests: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 30878

Legal Entity

Pershing County

Name:

DCNR - FORESTRY DIVISION Agency Name: 706

Contractor Name:

Pershing County

Address:

400 Main Street

Appropriation Unit: 4196-00

Is budget authority

Yes

City/State/Zip

Lovelock, NV 89419

available?:

Agency Code:

If "No" please explain: Not Applicable

Contact/Phone:

Larry Rackley 775-273-2342

Vendor No.:

NV Business ID:

Governmental Entity

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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

General Funds

0.00 %

Fees

0.00 %

Federal Funds

0.00 %

Bonds

0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Revenue

Agency Reference #: WFPP-024

2. Contract start date:

Effective upon Board of

No

or b. other effective date

07/01/2025

Examiner's approval?

Anticipated BOE meeting date

09/2025

Retroactive?

Yes

If "Yes", please explain

NDF and Pershing County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date:

06/30/2027

Contract term:

1 year and 364 days

4. Type of contract:

Revenue Contract

Contract description:

WFPP Agreement

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$314.538.00

Payment for services will be made at the rate of \$39,317.25 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Pershing County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

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 - Interlocal Agreement

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

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:

Ron Bollier, FMO Ph: 775-684-2556 Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date 09/19/2025 16:48:32 PM **Budget Account Approval** hedmonds **Division Approval** hedmonds 09/19/2025 16:48:35 PM Department Approval hedmonds 09/19/2025 16:48:38 PM Contract Manager Approval mmcdani5 09/23/2025 14:05:34 PM **Budget Analyst Approval** 09/30/2025 15:17:25 PM rmayhall **BOE** Agenda Approval bmacke1 10/02/2025 15:51:42 PM **BOE** Final Approval Pending



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

DATE: 7/18/2025

MEMORANDUM

TO: Rosa Rogula

Budget Officer

Governor's Finance Office

FROM: Kacey KC

State Forester / Fire Marshall Nevada Division of Forestry

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-024

(CETS #30878)

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

The following information is required:

- Name of Vendor: Nevada Division of Forestry
- Services to be provided: This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Pershing County
- Funding source and expenditure category: BA 4196 CAT 00 Revenue
- Requested start date of work: July 1, 2025
- Expected execution date of agreement (BOE approvals): November 12, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely: The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- Explain how the program/bureau will prevent future retroactive requests: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31079

Legal Entity

UPS EXPEDITED MAIL SERVICES, INC

Name:

DEPARTMENT OF MOTOR Agency Name:

Contractor Name: UPS EXPEDITED MAIL SERVICES, INC

VEHICLES

Agency Code: 810 Address:

55 GLENLAKE PKWY AVE

Appropriation Unit: 4712-04

Is budget authority

Yes

City/State/Zip

ATLANTA, GA 30328-3474

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Daniel Vigna 602-692-4134

Vendor No.:

T27043743

NV Business ID:

NV20021245756

To what State Fiscal Year(s) will the contract be charged?

2026-2034

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if

the contractor will be paid by multiple funding sources.

General Funds

0.00 %

X Fees 100.00 % 85% License Plate/15% Special Plate 0.00 %

Federal Funds Highway Funds 0.00 % 0.00 % **Bonds** Other funding

0.00 %

RFP #81DMV-S3433 Agency Reference #:

Contract start date:

a. Effective upon Board of

No

or b. other effective date

10/01/2025

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

The Department of Motor Vehicles (DMV) respectfully requests retroactive approval for the UPS Mail Innovation Services contract, CETS #31079, retroactively for October 1, 2025, due to inadvertent delays through the Request for Proposal (RFP) process.

3. Termination Date:

09/30/2033

Contract term:

8 years and 1 day

4. Type of contract:

Contract

Contract description:

Lic. Plate Shipping

5. Purpose of contract:

This is a new contract to provide ongoing license plate shipping services to deliver license plates.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$6,760,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department of Motor Vehicles requires the assistance in delivering completed license plates within five days of shipment.

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

DMV does not have employees in this specialized field due to the logistical purposes of shipping.

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):

Next Gen Delivery, Inc.

DataMatx Inc

Nevada Presort and Mail Marketing

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #81DMV-S3433, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

d. Last bid date: 08/06/2025 Anticipated re-bid date: 09/30/2033

10. a. Does the contract contain any IT components?

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?

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 worked for various agencies since 2020. The quality of work has been standard.

14. Is the contractor currently involved in litigation with the State 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** 09/18/2025 08:25:41 AM **jpeat** 09/18/2025 08:41:36 AM **Division Approval** bmusselm Department Approval bmusselm 09/18/2025 08:41:39 AM Contract Manager Approval bhow1 09/25/2025 10:53:58 AM **Budget Analyst Approval** 10/08/2025 16:47:23 PM tsmorra **BOE** Agenda Approval bmacke1 10/16/2025 10:46:48 AM

BOE Final Approval Pending

Joe Lombardo
Governor



Tonya Laney
Director

Angela Smith-Lamb
Deputy Director

555 Wright Way Carson City, Nevada 89711 Telephone (775) 684-4368 dmv.nv.gov

MEMORANDUM

Date: September 19, 2025

To: Tiffany Smorra, Executive Branch Budget Officer

From: Michele Lynn, Management Analyst IV M L

Subject: Retroactive Request for Contract 31079 – UPS Mail Innovation Services

The Department of Motor Vehicles (DMV) respectfully requests retroactive approval for the UPS Mail Innovation Services contract, CETS #31079, retroactively for October 1, 2025, due to inadvertent delays through the Request for Proposal (RFP) process.

The License Plate Factory is responsible for designing, manufacturing, and distributing Nevada's license plates to DMV and State Assessor's Offices for issuance to vehicle owners and operators in Nevada. Pursuant to NRS 482.265, it is essential that license plate issuance continues to vehicle owners and operators. The recent RFP process experienced unforeseen administrative challenges clarifying questions and responses which contributed to the delays in completing the solicitation.

The UPS Mail Innovation Services contract term is slated to be 10/1/2025 through 9/30/2033.

Your consideration and approval of this request is greatly appreciated to maintain uninterrupted services that are a statutory requirement. If you have any questions or concerns, please do not hesitate to contact me at 775-684-4561 or MLynn@dmv.nv.gov.

Thank you for your consideration.

Date:

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

2 1. Contract Number: 28102 Amendment

Number:

IMAGE ACCESS CORP Legal Entity

Name:

Agency Name: **DEPARTMENT OF MOTOR** Contractor Name: **IMAGE ACCESS CORP**

VEHICLES

Agency Code: 810 Address: 22 PARIS AVE., STE. 210

Appropriation Unit: 4735-26

Yes Is budget authority City/State/Zip **ROCKLEIGH, NJ 07647-2600**

available?:

If "No" please explain: Not Applicable Contact/Phone: 201/342-7878

Vendor No.: PUR0005478A **NV Business ID:** NV20151699236

To what State Fiscal Year(s) will the contract be charged? 2024-2029

What is the source of funds that 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 **14.00 % EMISSION**

Federal Funds 0.00 % Bonds 0.00 %

X 1.00 % OFF HIGHWAY VEHICLE ADMINISTRATIVE Highway Funds 85.00 % X Other funding

REIMBURSEMENT

Contract start date:

10/01/2023 a. Effective upon Board of No or b. other effective date

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 12/31/2025

Termination Date:

Contract term: 5 years and 93 days

4. Type of contract: Contract

Contract description: Technical Support

5. Purpose of contract:

This is the second amendment to the original contract which provides ongoing support for scanning and imaging services. This amendment extends the termination date from December 31, 2025 to December 31, 2028 and increases the maximum amount from \$421,500 to \$843,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$421,500.00	\$421,500.00	\$421,500.00	Yes - Action
	a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
2.	Amount of current amendment (#2):	\$421,500.00	\$421,500.00	\$421,500.00	Yes - Action
3.	New maximum contract amount:	\$843,000.00			
	and/or the termination date of the original contract has changed to:	12/31/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department requires end user and technical support on software being used within the Department. The imaging system is integrally linked to the DMV mainframe which required custom programming by the vendor. The source code is vendor proprietary. DMV does not have the source code and instead is provided the executable file.

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

There are no State employees available in the area to provide this service.

9. Were quotes or proposals solicited?

No No

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: Sole Source Contract (As Approved by Chief of Purchasing)

Approval #: 639B

Approval Date: 09/09/2025

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

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

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?

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 worked for various agencies since 2014. The quality of work has been standard.

14. Is the contractor currently involved in litigation with the State 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

- Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Budget Account Approval jpeat 10/02/2025 08:12:13 AM

Contract #: 28102 Page 2 of 3 **54**

Division Approval	bmusselm	10/02/2025 09:31:41 AM
Department Approval	bmusselm	10/02/2025 09:31:44 AM
Contract Manager Approval	bhow1	10/02/2025 09:46:08 AM
EITS Approval	ljean	10/02/2025 10:00:30 AM
Budget Analyst Approval	tsmorra	10/09/2025 14:55:44 PM
BOE Agenda Approval	bmacke1	10/16/2025 10:05:12 AM



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge

Deputy CIO-COO

David 'Ax' Axtell

Deputy CIO - CTO

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: Tonya Laney, Director, DMV

Bethany Musselman, ASD Administrator, DMV

Suzie Pollard, MVIT Administrator, DMV

Janet Walker, Management Analyst III, DMV

CC: Tim Galluzi, State Chief Information Officer, OCIO

Darla Dodge, Deputy CIO – Chief Operations Officer, OCIO

David Axtell, Deputy CIO - Chief Technology Officer, OCIO

Adam Miller, Administrator, OCDC

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DMV – TIN 713 – *Image Access* – Update B –

BA 4741, 4717,4722, 4731,4732, 4735, 4740, 4744, 4745

DATE: April 1, 2025

We have completed our review for the Department of Motor Vehicles', (DMV) – *Image Access* – TIN 713, Update B.

The submitted TIN, for an estimated value of \$344,366.64 in the FY24/FY25 biennium, \$598,046.00 in the FY26/FY27 biennium, \$740,000.00 in the FY28/FY29 biennium, and \$185,000.00 in FY30 (100% Highway Fund), is to is to update cost information for the Image Access contract for continued scanning services.

A standing collaboration between the DMV and Image Access has resulted in the provision of essential scanning services, notably scanning, indexing, and storing image data. Current contracts are due to expire

and renewal is necessary to maintain these critical services.

Custom integrations and unique programming, tailored to interface between Image Access and the DMV System (CARRS), have been developed by the DMV and Image Access. This cooperative effort ensures scanned documents are effectively linked to specific accounts and/or individuals in areas such as Driver License, Identification Card, and debt records. Exclusive to Image Access, these integrations and programming would necessitate extensive revision if a new vendor were introduced.

Currently, the DMV is engrossed in the DMV Transformation Effort (DTE), a modernization project leading to the replacement of the CARRS with a new computer system. A coinciding change in scanning contracts will be implemented through this project. Nevertheless, ongoing scanning services for the existing or legacy system are vital until the new system is fully operational.

A robust cybersecurity infrastructure is essential to mitigate any potential risks, including the use of encryption, strong access controls, regular system updates and patching, malware scanning and removal, monitoring for unusual activity, and user education on potential threats.

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.



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing U	Jse Only:		
Approval #:	639	B	

CONTRACT EXTENSION 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 only to the contact(s) listed below:					
	STATE AGENCY NAME REQUIRED:	NA DWA				
1	Contact Name and Title	Phone Number	Email Address			
	DMV Contract Manager	775-684-4504	contractmanager@dmv.nv.gov			
	Michele Lynn	775-684-4561	mlynn@dmv.nv.gov			

	Contractor Information:				
	Contractor Name:	Image Access Corp			
	Contact Name:	Cory Watson			
2	Complete Address: City, State and Zip Code	103 Shoreline Parkway San Rafael CA 94901			
	Phone Number:	O: 800-930-3456 M: 360-772-3787			
	Email Address:	cwatson@imageaccesscorp.com			

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):						
	Solicitation Type, if appli	cable: 3	able: 3 quotes for original			#:	
	Enter CETS Number:	#21628					
	Contract Amount:	\$9,000 o	\$9,000 original; \$226,307 with 4 amendments				
	Contract Term:	Start Dat	te:	3/15/2019	End Date:		9/30/2023

Purchasing	Use	Only:

Revised: April 2025

Page 1

Approval #:	639	B	

	Current Contract Information:						
	Solicitation Type, if appli	cable:	Waiver			#:	
4	Enter CETS Number:	#28102					
	Initial Contract Amount:	\$421,50	00				
	Contract Term:	Start Da	ate:	10/01/2023	End Date:		12/31/2025

	Amendment Information – List <u>all previously</u> approved amendments:									
***************************************	Amd #:	Brief Synopsis of What Amendment Accomplished:	<u>Dollar Change</u> in Contract Amount	Change in End Date						
5	1									
	1									

	Proposed Amendment Information:								
	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	<u>Dollar Change</u> in Contract Amount	Change in End Date					
6	1	To ensure uninterrupted service for DMV customers and maintain system functionality until the new system is implemented.	\$843,000	12/31/2028					

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?

Maintaining continuity with Image Access Corp. ensures operational stability, protects critical records access, and preserves the momentum of the Department Transformation Effort (DTE) project, making a contract extension the most prudent and cost-effective course of action.

In addition, it minimizes risk to ongoing operations, safeguards institutional knowledge embedded in the current system, and allows DMV staff to continue building upon existing workflows and process improvements. Transitioning to a new vendor at this point could introduce unnecessary complexity, potential data integrity issues, and delays that would hinder both day-to-day operations and long-term project objectives. Extending the contract supports continuity, efficiency, and cost savings while ensuring DMV can meet statutory and organizational requirements without disruption.

7



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

If denied, DMV would lose access to existing Image Access Corp. files, a loss the agency cannot sustain at this time. Without access to scanned files in CARRS, DMV would be unable to retrieve critical documents associated with the system, including titles, driver's licenses, identification cards, and business or financial records. This loss would prevent compliance with the five-day DMV records request turnaround pursuant to NRS 239.0107. Without digital image retrieval, employees would need to manually search daily production documents which would result in an inefficient and costly process that may not yield the necessary records.

8

Securing a new vendor at this stage would require additional funding that is not available within DMV's current budget. Any resulting delays risk undermining the DTE project, where a new file management system is already in progress. The significant financial resources and staff time invested thus far make it essential to maintain momentum and ensure the project's success.

There is no ready-made alternative to the services Image Access Corp. provides within CARRS. Any other option would require substantial time, resources, and additional costs to replicate the programming, integration, and functionality already in place.

Image Access Corp's is not standalone; it integrates the DMV's CARRS system by assigning document numbers and linking them to corresponding records for retrieval. A new vendor would need to replicate this integration, develop comparable programming and ensure compatibility with the existing imaged documents in CARRS. Additionally, they would need to facilitate image retrieval, transfer existing records, and index them for the DTE solution – further increasing complexity and cost.

Purchasing !	Use Only:		
Approval #:	639	B	(h
1		ALCOHOLD STA	

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Michele Lynn Signature of Agency Representative Initiating Request	
Signature of Agency Representative Initiating Request	
Michele Lynn, MA IV	August 29, 2025
Print Name of Agency Representative Initiating Request	Date
Bethany Musselman Signature of Agency Head Authorizing Request	
Signature of Agency Head Authorizing Request	
Bethany Musselman, Fiscal Operations Division Administrator	August 29. 2025
Print Name of Agency Head Authorizing Request	Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

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



Signed:

Administrator, Purcharing Division or Designee

9.9.2025

Date

For Board Use Only

Date: 11/12/2025

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: 30851

Legal Entity

Office of Workforce Innovation

Name:

Agency Name: **DETR - EMPLOYMENT SECURITY**

Contractor Name:

Office of Workforce Innovation

Address:

1 State of Nevada Way

Appropriation Unit: 4770-12

Is budget authority

Yes

City/State/Zip

Las Vegas, NV 89119

available?:

Agency Code:

If "No" please explain: Not Applicable

902

Contact/Phone:

Marchele Sneed 702-486-8080

Vendor No.:

NV Business ID:

Governmental Entity

To what State Fiscal Year(s) will the contract be charged?

2026-2028

What is the source of funds that 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 Federal Funds 0.00 %

Fees

Other funding

0.00 %

Highway Funds

0.00 % 0.00 % Bonds

X

0.00 %

100.00 % Career Enhancement Program

Agency Reference #: 3933-26-WISS

2. Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

09/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

09/30/2027

Termination Date: Contract term:

2 years and 29 days

4. Type of contract:

Contract

Contract description:

OWINN

5. Purpose of contract:

This is a new interlocal agreement to provide the creation and execution of a healthcare industry career pathway program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$1,000,000.00

Other basis for payment: This is as invoiced by vendor and approved by the State. Total Contract not to exceed: \$1,000,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Per NRS 612, CEP funding was implemented to assist unemployed, underemployed and employed individuals in the public and/or private sectors for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

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

State employees are unable to provide the services needed

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 Interlocal

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?

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

Vendor has provided satisfactory services to ESD.

14. Is the contractor currently involved in litigation with the State 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** kwoodwar 09/23/2025 07:34:57 AM **Division Approval** rkin5 09/23/2025 11:58:45 AM Department Approval zhoeflin 09/23/2025 13:44:57 PM 09/23/2025 13:49:30 PM Contract Manager Approval wcune1 **Budget Analyst Approval** Iramire7 09/24/2025 08:53:28 AM **BOE** Agenda Approval mranki1 10/01/2025 16:24:14 PM **BOE Final Approval** Pending

For Board Use Only
Date: 11/12/2025

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

Appropriation Unit: 4770-11

1. Contract Number: 24819 Amendment 5

Number: Legal Entity

SARAWorks, LLC

Name:

Agency Name: **DETR - EMPLOYMENT SECURITY** Contractor Name: **SARAWorks, LLC**

Agency Code: 902 Address: 601 E. Sherman Ave.

Suite 4

Is budget authority Yes City/State/Zip COEUR D'ALENE, ID 83814-7793

available?:

If "No" please explain: Not Applicable Contact/Phone: Cody Dixon 208-819-4956

Vendor No.: T32005302 NV Business ID: NV20222611076

To what State Fiscal Year(s) will the contract be charged? 2022-2030

What is the source of funds that 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
 100.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 3570-26-DETR

2. Contract start date:

X

a. Effective upon Board of No or b. other effective date 10/01/2021

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Previously Approved 12/31/2025

Termination Date:

Contract term: 8 years and 274 days

4. Type of contract: Contract
Contract description: SARA

the original contract has

changed to:

5. Purpose of contract:

This is the fifth amendment to the original contract which provides a software solution to gather and report data required for the performance measures contained in the Workforce Innovation and Opportunity Act. This amendment extends the termination date from December 31, 2025 to June 30, 2030 and increases the maximum amount from \$1,876,660 to \$4,780,093 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$1,556,660.00	\$1,556,660.00	\$1,556,660.00 Yes - Action
	a. Amendment 1:	\$312,000.00	\$312,000.00	\$312,000.00 Yes - Action
	b. Amendment 2:	\$0.00	\$0.00	\$0.00 No
	c. Amendment 3:	\$8,000.00	\$8,000.00	\$8,000.00 No
	d. Amendment 4:	\$0.00	\$8,000.00	\$8,000.00 No
2.	Amount of current amendment (#5):	\$2,903,433.00	\$2,911,433.00	\$2,911,433.00 Yes - Action
3.	New maximum contract amount:	\$4,780,093.00		
	and/or the termination date of	06/30/2030		

II. JUSTIFICATION

7. What conditions require that this work be done?

The purpose of the SARA project is a solution to the gathering and reporting of data required for the performance measures contained in the Workforce Innovation and Opportunity Act (WIOA) across care management systems for the core partners without modifying these existing systems. This project also increases the core partners ability to share common clients, documentation and recording for those clients.

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

This project crosses across multiple state and local participating agencies. There is no state agency which provides similar services.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

No

Yes

Division?

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

Not Applicable

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing)

Approval #: 210803 Approval Date: 08/10/2021

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

This is a sole source vendor that is currently under contract.

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

10. a. Does the contract contain any IT components?

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?

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

DETR since 2017 and is satisfactory

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

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

Not Applicable

15. The contractor is 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	rkin5	10/07/2025 14:21:04 PM
Division Approval	zhoeflin	10/07/2025 14:29:06 PM
Department Approval	zhoeflin	10/07/2025 14:29:09 PM
Contract Manager Approval	wcune1	10/08/2025 10:26:08 AM
EITS Approval	ljean	10/09/2025 07:29:45 AM
Budget Analyst Approval	Iramire7	10/09/2025 11:09:58 AM
BOE Agenda Approval	mranki1	10/14/2025 08:05:54 AM



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge

Deputy CIO- COO

David 'Ax' Axtell

Deputy CIO - CTO

STATE OF NEVADA Governor's Technology Office

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Kristine Nelson, ESD Administrator, DETR

Zachary Hoefling, Chief Financial Officer, DETR

Laxmi Bokka, IT Chief Manager, DETR

Reba Sardari, ESD Program Specialist II, DETR

Birdella Goffinet, ESD Program Specialist II, DETR

CC: Tim Galluzi, State Chief Information Officer, GTO

Darla Dodge, Deputy CIO - Chief Operations Officer, GTO

David Axtell, Deputy CIO - Chief Technology Officer, GTO

Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DETR – SARA – TIE 297 Revision 3 – BA(s)

4770

DATE: October 6, 2025

We have completed our review of the Department of Employment, Training, and Rehabilitation (DETR) investment, which has an estimated total value of \$5,171,660.00 allocated to the current and future biennia as follows:

Cost Type	FY26	FY27	FY28	FY29	FY30	Grand Total
One-Time Cost	\$630,000.00	\$650,000.00	\$685,000.00	\$720,000.00	\$610,000.00	\$3,295,000.00
Services - Contracts	\$630,000.00	\$650,000.00	\$685,000.00	\$720,000.00	\$610,000.00	\$3,295,000.00
Grand Total	\$630,000.00	\$650,000.00	\$685,000.00	\$720,000.00	\$610,000.00	\$3,295,000.00

The funding source is 100% Federal Grant – WIOA Rapid Response.

This TIE revision is to extend the termination date from December 31, 2025, to June 30, 2030, and to reflect updated cost information.

SARA provides an automated, web-based mobile compatible virtual assistant (SARA) and an on-demand internet network (ODIN) to communicate with clients of DETR's Employment Security Division (ESD), Local Workforce Development Boards, Department of Education, DHHS' Division of Welfare Support Services, and DETR's Vocational Rehabilitation. SARA also shares data on clients between partner agencies and is a common intake system, which has increased efficiency and improved quality of service to clients.

The technology risk score indicates an overall low level of risk.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,			
Lisa Jean			



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing U	Ise Only:
Approval #:	6250

CONTRACT EXTENSION 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 to the contact(s) listed below:					
	STATE AGENCY NAME REQUIRED:	DETR				
1	Contact Name and Title	Phone Number	Email Address			
I	Kristine Nelson, ESD Administrator	(775) 684-3828	kknelson@detr.nv.gov			
	Kara Abe, ESD Program Chief	(775) 684-0304	kmabe@detr.nv.gov			
	Reba Sardari, MA III	(775) 684-0320	rbsardari@detr.nv.gov			
	Birdella Goffinet, ESD Program Specialist II	(775) 684-0445	bgoffinet@detr.nv.gov			

	Contractor Information:		
	Contractor Name:	SARAWorks LLC (formerly The Career Index/TCI)	
	Contact Name:	Cody Dixon, Vice President	
2	Complete Address: City, State and Zip Code	601 E. Sherman Ave, Ste 4 Couer D' Alene, ID 83814	
	Phone Number:	(585) 449-8608	
	Email Address:	Cody.dixon@saraworks.com	

	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):						
	Solicitation Type, if appli	oplicable: Sole Source #:					
3	Enter CETS Number:	r: #18924					
	Contract Amount:	\$1,401,193					
	Contract Term:	Start Date: 8/8/2017 End Date: 9/30/2			9/30/2021		

Contract Extension Justification and Request Form

Revised: April 2025

Page 1

Contract Term:	Start Date:	8/8/2017	End Date:	9/30/2021

-	Purchasing U	Jse Only:
	Approval #:	6250

4	Current Contract Inform	nation:				
	Solicitation Type, if appli	cable:	Sole Source			#:
	Enter CETS Number:	#24819				
	Initial Contract Amount:	\$1,876,660				
	Contract Term:	Start D	ate:	10/01/2021	End Date:	09/30/2025

	Amendment Information – List <u>all previously</u> approved amendments:						
5	Amd #:	Brief Synopsis of What Amendment Accomplished:	<u>Dollar Change</u> in Contract Amount	Change in End Date			
	#1	Increases the annual budget and number of SARA seats required for ESD for years 2, 3, & 4.	\$312,000.00	09/30/2025			
	#2	No cost amendment to correct the number of seats assigned.	\$0.00	09/30/2025			
	#3	Increases the annual budget and number of SARA seats required for ESD/BVR.	\$8,000.00	09/30/2025			

	Proposed	Amendment Information:		
477.6	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	<u>Dollar Change</u> in Contract Amount	Change in End Date
6	#4	The amendment will allow DETR (ESD/BVR) and Welfare (DWSS) to continue using fully integrated system that is already established between SARAWorks and all three Management Information Systems (MIS).	\$5,192,678.00	06/30/2030

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?

Nevada agencies have been using SARA since 2017 and have been well tested for any potential investment or project risk. The platform is fully embedded in agency workflows across <u>multiple</u> departments. SARA is uniquely integrated with all three Management Information Systems (MIS), or case management systems, used across Nevada's workforce agencies: OASIS (NV DWSS), AWARE (NV BVR), and EmployNV (NV ESD). The SARA platform provides Cross-Agency Workforce Innovation and Opportunity Act (WIOA) Coordination — which identifies co-enrolled clients across the State's and DETR's agencies and enables the case management systems to share WIOA

Revised: April 2025



automated employer surveys. SARA provides the integration of the case management systems thus allowing Nevada's agencies to meet federal and state reporting requirements.

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

Consequences have been considered. It would be an expensive endeavor to obtain, implement and use a new product – as our State MIS, EmployNV, owned by and operated by GSI would have to approve a new vendor to be integrated into their system which could result in additional costs to the state and the two partner agencies, BVR and DWSS. A new system would also have to be integrated into/with OASIS and AWARE resulting in additional costs and delays of services. If a new vendor was selected there would be costs to build, test and implement that system to ensure appropriate security protocols are met, and necessary features are available and in place. As well, ensuring the new system's compatibility with all three MIS systems before use would be a time consuming endeavor. Failure to consolidate/incorporate shared case management could cause funding to be decreased or withdrawn from the State of Nevada and the individual agencies.

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Revised: April 2025

Purchasing U	Jse Only:
Approval #:	6250

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

DocuBigned by:		
Signature of Presentative Initiating Request		
Kara Abe, ESD Program Chief - WISS	5/30/2025	
Print Name of Agency Representative Initiating Request	Date	
Signature 81 Mg Med Authorizing Request		
Troy Jordan, Deputy Director, ESD	5/30/2025	
Print Name of Agency Head Authorizing Request	Date	
Please consider this memo as my support of your request to extend the identified contrapolicy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 033 the event reliable information becomes available upon which the Purchasing Addecision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), cobecome effective without the prior approval of the State Board of Examiners (BOE).	38 and may be resci ministrator determi	nded in nes the
NOTE: If this box is checked, the agency must include the EITS TIN/CIN approupdate as an attachment in CETS.	oval or approval	V
Signed: Administrator, Purchasing Division or Designee	06.25.20 Date	D25

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
		VARIOUS STATE	ASPEN CARE GROUP,	OTHER:	\$18,000,000		
		AGENCIES	LLC	VARIOUS AGENCIES			
1.		This is the second amend	dment to the original contr	act which provides ongo	oing respite c	are and	
1.	Contract	supportive living arrange	ment services. This amen	dment increases the ma	iximum amou	int from	
	Description:	\$14,000,000 to \$32,000,0	000 due to the increased i	need for these services.			
		Term of Contract:	03/08/2022 - 01/31/2026	Contract # 25378			
		VARIOUS STATE	ELEVATIONS ADULT	OTHER:	\$1,500,000		
		AGENCIES	DAY SERVICES, LLC	VARIOUS AGENCIES			
2.		This is the first amendme	ent to the original contract	which provides ongoing	job developr	ment services.	
2.	Contract	This amendment increas	es the maximum amount	from \$1,500,000 to \$3,0	00,000 due to	o an increased	
	Description:	need for these services.					
		Term of Contract:	01/09/2024 - 12/30/2027	Contract # 28606			
		VARIOUS STATE	HUMBOLDT HUMAN	OTHER:	\$6,500,000		
		AGENCIES	DEVELOPMENT	VARIOUS AGENCIES			
			SERVICES, INC.				
3.		This is the first amendme	s is the first amendment to the original contract which provides ongoing case management,				
٥.	Comtract	community-based living a	arrangements, disabilities	support, host home and	homeless yo	outh, residential	
	Contract	provider, and supportive living arrangement services. This amendment increases the maximum amount					
	Description:	from \$10,000,000 to \$16,500,000 due to an increased need for these services.					
		Term of Contract:	04/12/2022 - 01/31/2026	Contract # 25510			
		VARIOUS STATE	RELIABLE HEALTH	OTHER:	\$85,000,000		
		AGENCIES	CARE SERVICES OF	VARIOUS AGENCIES			
			SOUTHERN NEVADA,				
			INC.				
4.		This is the fourth amendr	nent to the original contra	ct which provides ongoi	ng temporary	medical-related	
	0 1 1	staffing. This amendmen	t extends the termination of	date from December 31	, 2025 to Jun	e 30, 2027 and	
	Contract	increases the maximum	amount from \$100,000,00	0 to \$185,000,000 due	to the continu	ed need for	
	Description:	these services.					
		Term of Contract:	07/14/2020 - 06/30/2027	Contract # 23211			
		VARIOUS STATE	THE MINDFUL	OTHER:	\$6,600,000		
		AGENCIES	GOLDFISH LLC	VARIOUS AGENCIES			
_		This is a new contract to	provide ongoing behavior	al support, counseling,	early interven	tion, mental	
5.	Contract		l worker, and substance a	• •	•		
	Description:		Upon Approval -				
		Term of Contract:	08/30/2029	Contract # 31032			
L							

For Board Use Only
Date: 11/12/2025

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: 25378 Amendment 2

Number: Legal Entity

ASPEN CARE GROUP, LLC

Name:

Agency Name: MSA MASTER SERVICE Contractor Name: ASPEN CARE GROUP, LLC

AGREEMENTS

Agency Code: MSA Address: 3482 ALCUDIA BAY AVE

Appropriation Unit: 9999 - All Categories

Is budget authority
Yes
City/State/Zip
LAS VEGAS, NV 89141-3206

available?:

If "No" please explain: Not Applicable Contact/Phone: Katrina Calungsud 818-836-4240

Vendor No.: T29039328 NV Business ID: NV20161649079

To what State Fiscal Year(s) will the contract be charged? 2022-2026

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

 General Funds
 0.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Various Agencies

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **03/08/2022**

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 01/31/2026

Termination Date:

Contract term: 3 years and 330 days

4. Type of contract: MSA

Contract description: Direct Client Srvcs

5. Purpose of contract:

This is the second amendment to the original contract which provides ongoing respite care and supportive living arrangement services. This amendment increases the maximum amount from \$14,000,000 to \$32,000,000 due to the increased need for these services.

CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00 Yes - Action
	a. Amendment 1:	\$6,000,000.00	\$6,000,000.00	\$6,000,000.00 Yes - Action
2.	Amount of current amendment (#2):	\$18,000,000.00	\$18,000,000.00	\$18,000,000.00 Yes - Action
3.	New maximum contract amount:	\$32,000,000.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

Division?

Yes

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

b. Soliciation Waiver: Not Applicable

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

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provided various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2026

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?

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

Multiple Agencies, Agencies are satisfied.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** Ideloach 10/01/2025 09:33:00 AM **Division Approval** 10/01/2025 09:33:03 AM Ideloach Department Approval Ideloach 10/01/2025 09:33:05 AM Contract Manager Approval ascaffid 10/07/2025 09:18:55 AM **Budget Analyst Approval** vfajota 10/08/2025 15:02:47 PM **BOE** Agenda Approval 10/09/2025 08:56:41 AM mranki1

For Board Use Only
Date: 11/12/2025

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: 28606 Amendment 1

Number:

Legal Entity Elevations Adult Day Services, LLC

Name:

Agency Name: MSA MASTER SERVICE Contractor Name: Elevations Adult Day Services, LLC

AGREEMENTS

Agency Code: MSA Address: 4465 S Buffalo Drive

Appropriation Unit: 9999 - All Categories

Is budget authority Yes City/State/Zip Las Vegas, NV 89147

available?:

If "No" please explain: Not Applicable Contact/Phone: Terria Oliver 702-665-4514

Vendor No.: T29047688

Info Accum \$

Action Accum \$

Aganda

NV Business ID: NV20232684477

To what State Fiscal Year(s) will the contract be charged? 2024-2028

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

 General Funds
 0.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Various Agencies

Agency Reference #: S1737-RV VQ14518

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 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 12/30/2027

Termination Date:

Contract term: 3 years and 356 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 job development services. This amendment increases the maximum amount from \$1,500,000 to \$3,000,000 due to an increased need for these services.

Tranc ¢

CONTRACT AMENDMENT

		παπο φ	iiiio Accuiii ş	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00 Yes - Action
2.	Amount of current amendment	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00 Yes - Action

3. New maximum contract \$3,000,000.00

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.

Were quotes or proposals solicited?
 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?

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

10. a. Does the contract contain any IT components?

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:

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** 10/01/2025 13:48:43 PM Ideloach **Division Approval** Ideloach 10/01/2025 13:48:46 PM Department Approval Ideloach 10/01/2025 13:48:49 PM Contract Manager Approval ascaffid 10/07/2025 09:17:28 AM **Budget Analyst Approval** 10/14/2025 13:31:59 PM vfajota **BOE** Agenda Approval mranki1 10/15/2025 10:04:18 AM

For Board Use Only
Date: 11/12/2025

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: 25510 Amendment 1

Number:

Legal Entity HUMBOLDT HUMAN DEVELOPMENT

Name: SERVICES, INC.

Agency Name: MSA MASTER SERVICE

AGREEMENTS

Contractor Name:

HUMBOLDT HUMAN DEVELOPMENT

Action Accum ¢

Agondo

SERVICES, INC.

Agency Code: MSA Address: 1200 E. Winnemucca Blvd.

Appropriation Unit: 9999 - All Categories

Is budget authority Yes City/State/Zip WINNEMUCCA, NV 89445

available?:

If "No" please explain: Not Applicable Contact/Phone: Ryan Swensen 775-385-3315

Vendor No.: T81009976A NV Business ID: NV19981270734

Info Accum ¢

To what State Fiscal Year(s) will the contract be charged? 2022-2026

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

 General Funds
 0.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Various Agencies

Agency Reference #: S1737-RV

2. Contract start date:

a. Effective upon Board of No or b. other effective date 04/12/2022

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 01/31/2026

Termination Date:

Contract term: 3 years and 295 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 case management, community-based living arrangements, disabilities support, host home and homeless youth, residential provider, and supportive living arrangement services. This amendment increases the maximum amount from \$10,000,000 to \$16,500,000 due to an increased need for these services.

Tranc ¢

6. CONTRACT AMENDMENT

		i i alis p	illio Acculti \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00 Yes - Action
2.	Amount of current amendment (#1):	\$6,500,000.00	\$6,500,000.00	\$6,500,000.00 Yes - Action
3.	New maximum contract amount:	\$16,500,000.00		

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

Division?

Yes

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

b. Soliciation Waiver: Not Applicable

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

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provided various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

10. a. Does the contract contain any IT components?

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?

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

DETR, agency is satisfied

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Ideloach	10/01/2025 10:00:15 AM
Division Approval	Ideloach	10/01/2025 10:00:18 AM
Department Approval	Ideloach	10/01/2025 10:00:22 AM
Contract Manager Approval	ascaffid	10/07/2025 09:13:08 AM
Budget Analyst Approval	vfajota	10/08/2025 14:58:59 PM
BOE Agenda Approval	mranki1	10/09/2025 08:59:55 AM

For Board Use Only Date: 11/12/2025

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: 23211 4 Amendment

Number: Legal Entity

Reliable Health Care Services of

Southern Nevada, Inc. Name:

Reliable Health Care Services of Agency Name: **MSA MASTER SERVICE** Contractor Name: **AGREEMENTS**

Southern Nevada, Inc.

Agency Code: **MSA** Address: 8871 W. Flamingo Rd., Ste 104

Appropriation Unit: 9999 - All Categories

Is budget authority Yes City/State/Zip Las Vegas, NV 89147

available?:

If "No" please explain: Not Applicable Contact/Phone: William A. Benbassat 702-251-0111

> Vendor No.: T27043572 NV19911012625 **NV Business ID:**

To what State Fiscal Year(s) will the contract be charged? 2021-2027

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 % 0.00 % Federal Funds 0.00 % **Bonds**

100.00 % Various Agencies Highway Funds 0.00 % Χ Other funding

Agency Reference #: S947-CP

2. Contract start date:

a. Effective upon Board of No or b. other effective date 07/14/2020

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 12/31/2025 Termination Date:

Contract term: 6 years and 352 days

4. Type of contract: **MSA**

Contract description: **Temporary Medical**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides ongoing temporary medical-related staffing. This amendment extends the termination date from December 31, 2025 to June 30, 2027 and increases the maximum amount from \$100,000,000 to \$185,000,000 due to the continued need for these services.

CONTRACT AMENDMENT

changed to:

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$80,000,000.00	\$80,000,000.00	\$80,000,000.00 Yes - Action
	a. Amendment 1:	\$7,500,000.00	\$7,500,000.00	\$7,500,000.00 Yes - Action
	b. Amendment 2:	\$12,500,000.00	\$12,500,000.00	\$12,500,000.00 Yes - Action
	c. Amendment 3:	\$0.00	\$0.00	\$0.00 No
2.	Amount of current amendment (#4):	\$85,000,000.00	\$85,000,000.00	\$85,000,000.00 Yes - Action
3.	New maximum contract amount:	\$185,000,000.00		
	and/or the termination date of the original contract has	06/30/2027		

JUSTIFICATION

7. What conditions require that this work be done?

State agencies have the need for individuals with medical related expertise on a temporary basis. The State is contracting with a temporary employment provider so the State is not in a position of being held to be the employer.

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

The State does not provide temporary employee services.

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 99SWC-S947, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date:

12/12/2019

Anticipated re-bid date:

12/12/2023

10. a. Does the contract contain any IT components?

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

No

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

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

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

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

Not Applicable

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

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)?

18. 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

MSA 4 Contract #: 23211 Page 2 of 3

Budget Account Approval	rvradenb	09/24/2025 15:36:38 PM
Division Approval	rvradenb	09/24/2025 15:36:42 PM
Department Approval	rvradenb	09/24/2025 15:36:46 PM
Contract Manager Approval	rvradenb	09/24/2025 15:36:48 PM
Budget Analyst Approval	vfajota	09/26/2025 10:45:05 AM
BOE Agenda Approval	mranki1	10/01/2025 16:13:53 PM

For Board Use Only 11/12/2025

Date:

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31032

Legal Entity

The Mindful Goldfish LLC

Name:

MSA MASTER SERVICE Agency Name: **AGREEMENTS**

Contractor Name: The Mindful Goldfish LLC

Agency Code: MSA

Address:

777 East William Street

Suite 108

Appropriation Unit: 9999 - All Categories

Yes

City/State/Zip

Carson City, NV 89701

Is budget authority available?:

Shannon Kossick 775-400-2660

If "No" please explain: Not Applicable

Contact/Phone:

T32018052

Vendor No.: **NV Business ID:**

NV20253305698

To what State Fiscal Year(s) will the contract be charged?

2026-2030

What is the source of funds that 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 **Bonds** 0.00 % 0.00 %

Federal Funds Highway Funds

0.00 %

Other funding

100.00 % Various Agencies

Agency Reference #: S1737-RV 99SWC-VQ17118

Contract start date:

a. Effective upon Board of

Yes or b. other effective date:

NA

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable

08/30/2029

3. Termination Date: Contract term:

3 years and 303 days

4. Type of contract:

MSA

Contract description:

Direct Client Srvcs

5. Purpose of contract:

This is a new contract to provide ongoing behavioral support, counseling, early intervention, mental health, psychology, social worker, and substance abuse counseling services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$6,600,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

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?

MSA₅ Contract #: 31032 Page 1 of 2

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

d. Last bid date:

12/01/2021

Anticipated re-bid date:

06/01/2025

10. a. Does the contract contain any IT components?

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

No

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

b. Was the contractor formerly employed by the State of Nevada within the 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?

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

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:

LLC

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)?

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

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date 10/01/2025 11:05:54 AM **Budget Account Approval** Ideloach **Division Approval** Ideloach 10/01/2025 11:05:57 AM Ideloach **Department Approval** 10/01/2025 11:06:00 AM Contract Manager Approval ascaffid 10/07/2025 09:17:53 AM **Budget Analyst Approval** vfajota 10/08/2025 14:41:14 PM **BOE** Agenda Approval mranki1 10/09/2025 09:02:34 AM

BOE Final Approval Pending

BOE	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS		
#	DEFT#	STATE AGENCT	CONTRACTOR	TONDING SOUNCE	AWOON	AND/OR EMPLOYEES		
		ATTORNEY	BAKER & HOSTETLER,	OTHER:	\$95,000	Professional		
	030	GENERAL'S OFFICE -	LLP	STATUTORY		Service		
1.	030	ADMINISTRATIVE		CONTINGENCY				
١.		BUDGET ACCOUNT						
	Contract		provide special counsel se					
			08/25/2025 - 06/30/2026					
		SECRETARY OF	DELL MARKET	GENERAL	\$32,000			
	040	STATE'S OFFICE -						
		SECRETARY OF STATE						
2.		_	eement under statewide o			•		
		computer equipment, peripherals, and related services. This service agreement provides an						
	Description:	independent compromise assessment of the agency's infrastructure.						
		Term of Contract:	08/27/2025 - 12/31/2025	Contract # 31171				
			AP PRODUCTIONS LLC	GENERAL	\$12,400			
	070	_	DBA THREE STICKS					
	070	HUMAN RESOURCE	PRODUCTIONS					
3.		MANAGEMENT						
0.		This is a new service agreement under statewide contract #99SWC-NV23-17898 which provides						
		consulting, marketing, and education services. This service agreement provides production of a video for						
		new employee orientation						
		Term of Contract:	10/08/2025 - 06/30/2026					
			SIMMONS GROUP	OTHER:	\$10,000			
	070	ADMINISTRATION -	NEVADA, LLC	PERSONNEL				
		HUMAN RESOURCE		ASSESSEMENT				
4.		MANAGEMENT						
		_	eement under statewide c			*		
			ervices. This service agre	ement provides investig	ative service	s for sensitive		
	•	Title VII complaints.						
		Term of Contract:	08/27/2025 - 12/31/2025			-		
		DEPARTMENT OF	DOWL, LLC	OTHER:	\$10,000	Professional		
	082	ADMINISTRATION -		RAW WATER SALES		Service		
		STATE PUBLIC WORKS						
5.		- MARLETTE LAKE						
	Contract		provide on-call consultation		al assistance	for water rights		
	Description:		rlette Lake Water System	,				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 31017				

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS - NON- EXEC	VERUS ASSOCIATES NEVADA, LLC	GENERAL	\$16,800	Professional Service
	Contract Description:	services for the Northern Project: CIP Project No. 2 amount from \$248,317 to	nt to the original contract Nevada Correctional Cen 23-M13; SPWD Contract I 5 \$265,117 to provide med or the upgrade of the secu	iter - Replace Surveillan No. 115876. This amend hanical and electrical de rity vault room air condi	ice Camera S Iment increas esign and cor	System CIP ses the maximum instruction
	082	DEPARTMENT OF	AINSWORTH ASSOCIATES	GENERAL	\$79,500	Professional Service
7.		Building Advanced Plann site visits, electrical engir solutions for the feasibility	provide professional arching: HVAC and Site Sanita neering services, civil enging y study phase of the HVAC building in Carson City: Cl 10/08/2025 - 06/30/2029	ary Sewer Piping CIP Prone Properties and a Community replacement and new Project No. 25-P03; S	roject to inclu report for red temperature	de consultation, commended control system
8.	082		RESOURCE CONCEPTS INC	GENERAL	\$17,500	Professional Service
	Contract Description:	Paving Program/Paveme development, construction	provide professional archint Replacement at Marjor n documents, bid docume ject No. 25-S05-12; SPW 10/08/2025 - 06/30/2029	ie Russell Textile Cente ents, and construction a D Contract No. 118033.	r CIP Project dministration	to include design

						EXCEPTIONS FOR
BOE	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#						AND/OR
						EMPLOYEES
		DEPARTMENT OF	RESOURCE	GENERAL	\$42,200	Professional
		ADMINISTRATION -	CONCEPTS INC			Service
		STATE PUBLIC WORKS				
	082	- DEPARTMENT OF				
		ADMINISTRATION CIP				
9.		PROJECTS - NON-				
0.		EXEC				
			provide professional archi			
	COntract		Lot Repairs and Maintena		•	
	I JESCHINTION.		struction documents, bid			stration for
	·		roject No. 25-S05-2; SPW		-	
		Term of Contract: DEPARTMENT OF	10/08/2025 - 06/30/2029		#20.400	Drofossional
			RESOURCE CONCEPTS INC	GENERAL	\$30,100	Professional Service
		STATE PUBLIC WORKS	CONCEPTS INC			Service
	082	- DEPARTMENT OF				
		ADMINISTRATION CIP				
		PROJECTS - NON-				
10.		EXEC				
			provide professional archi	tectural/engineering ser	vices for the	Statewide
			Lot Rehabilitation, Sierra			
	Contract		n documents, bid docume			
	Description:	-	ject No. 25-S05-5; SPWD			1 3
		Term of Contract:	10/08/2025 - 06/30/2029	Contract # 31063		
		DEPARTMENT OF	HOUGHLAND PILS INC	GENERAL	\$85,000	Professional
		ADMINISTRATION -	DBA HPA CONSULTING			Service
		STATE PUBLIC WORKS	ENGINEERS			
	082	- DEPARTMENT OF				
		ADMINISTRATION CIP				
11.		PROJECTS - NON-				
		EXEC				
			provide professional archi			_
	Contract		ovements CIP Project loca		•	_
	Description:	_	rol upgrades, badge reade	•	•	
			ercom stations: CIP Proje	* *	PWD Contrac	Ct No. 118051.
		Term of Contract:	09/18/2025 - 06/30/2027	Contract # 310/2		

						EXCEPTIONS
BOE						FOR
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
"						AND/OR
						EMPLOYEES
		DEPARTMENT OF	THEIRSTORY, INC.	OTHER:	\$31,500	Sole Source
		TOURISM AND		LODGING TAX		
		CULTURAL AFFAIRS -				
	101	DIVISION OF TOURISM				
12.		- TOURISM AND				
		CULTURAL AFFAIRS				
		ADMINISTRATION				
	Contract		provide electronic service	s to collect and preserv	e oral historie	es and stories in
	Description:	an online portal.	00/02/0005 40/04/0007	Comtract # 24000		
		Term of Contract: DEPARTMENT OF	09/23/2025 - 12/31/2027 MEDICAL	OTHER:	¢27.000	
		VETERANS SERVICES		PRIVATE/COUNTY	\$27,000	,
	240	- SOUTHERN NEVADA		35%		
	240	VETERANS HOME	ASSOCIATES	FEDERAL 65%		
13.		ACCOUNT		I LDLIVAL 0570		
13.			l dment to the original contr	act which provides prev	entative mai	ntenance and
	Contract		uipment. This amendmen	•		
			on of 180 pieces of biome			🗘 0 1,000 10
	•	Term of Contract:	03/07/2024 - 04/30/2028			
		DEPARTMENT OF	CRITICAL MENTION,	GENERAL	\$17,250)
	300	EDUCATION - OFFICE	INC.			
	300	OF THE				
		SUPERINTENDENT				
14.			ent to the original contract	•		
	Contract	_	endment extends the term			
	Description:		maximum amount from \$5	,000 to \$22,250 due to t	the continued	I need for these
	•	services.	0.4.10=100.0= 4.0.100.100.00	0		
		Term of Contract:	01/27/2025 - 10/29/2028		#47.00	
		DEPARTMENT OF	BOARD OF REGENTS,	FEDERAL	\$17,000	Exempt
		EDUCATION - OFFICE	NEVADA SYSTEM OF			
	300	OF EARLY LEARNING	HIGHER EDUCATION -			
		AND DEVELOPMENT	OBO TRUCKEE			
15.			MEADOWS			
		This is a new interlocal a	COMMUNITY COLLEGE greement to provide the d		entation of a c	course for
	Contract		ators in early childhood ed	•		
			and integration of statewi	•	Structional Cil	Convences,
	•	Term of Contract:	10/14/2025 - 12/30/2025			
		Torri or Contract.	10/14/2020 12/00/2020	OSHIGOT // OTTTO		

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
16.	331	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, CC	CERRIS SYSTEMS RENO, INC.	OTHER: LODGING TAX	\$49,993	
	Contract	This is a new contract to	provide emergency air co	nditioning replacement.		
	Description:	Term of Contract:	09/09/2025 - 06/30/2026	Contract # 31088		
17.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	HANSEN HUNTER & CO. P.C.	GENERAL	\$28,250	Professional Service
	Contract Description:	Medicare cost reports	provide ongoing certified 09/23/2025 - 11/10/2027		es to prepare	and submit
18.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	NEVADA FENCE LLC	GENERAL	\$10,800	
	Contract	This is a new contract to	provide repairs and instal	ation of fencing and gat	es.	
	Description:	Term of Contract:	09/23/2025 - 06/30/2029	Contract # 30890		
19.	406	DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNICABLE DISEASES	JEFF MURRAY'S PROGRAMMING SHOP, INC	OTHER: PHARMACEUTICAL REBATES 25% FEDERAL 75%	\$96,240	Sole Source
	Contract Description:	datahase	provide ongoing cloud ho 09/25/2025 - 09/30/2026		ent-level CAF	REWare

DEPARTMENT OF HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY This is a new service agreement under statewide contract #99SWC-NV23-17886 which provides consulting, marketing, and education services. This service agreement provides ongoing website Description: maintenance and security updates to the Office of State Epidemiology website. Term of Contract: 10/08/2025 - 04/30/2026 Contract #30607 DEPARTMENT OF HUMAN SERVICES - HIGHER EDUCATION - BEHAVIORAL HEALTH - OBD UNIVERSITY OF RURAL CLINICS NEVADA SYSTEM OF HUGHER EDUCATION - BEHAVIORAL HEALTH - OBD UNIVERSITY OF RURAL CLINICS NEVADA, RENO This is a new interlocal agreement to provide psychiatric residency program and patient services. DEPARTMENT OF HUMAN SERVICES - COUNSELING AND CONSULTING LLC SERVICES - CHILD AND FAMILY ADMINISTRATION CONSULTING LLC DESCRIPTION: Term of Contract: 09/18/2025 - 09/21/2029 Contract # 31048 POPEL OF THIS IS A NEW CONTRACT OF HUMAN SERVICES - FAMILY SERVICES - FAMILY SERVICES - CHILD AND FAMILY SERVICES - FAMILY SERVICES - FAMILY SERVICES - FAMILY SUPPORT PROGRAM Contract This is a new contract to provide ongoing facilitation and monitoring services for the statewide Youth Advisory Board. Term of Contract: 10/01/2025 - 09/30/2026 Contract # 31131	BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
Contract Description: maintenance and security updates to the Office of State Epidemiology website. Term of Contract: 10/08/2025 - 04/30/2026 Contract # 30607 DEPARTMENT OF BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - BEHAVIORAL HEALTH - OBO UNIVERSITY OF RURAL CLINICS NEVADA, RENO Description: Term of Contract: 07/01/2025 - 06/30/2026 Contract # 30680 DEPARTMENT OF HUMAN SERVICES - COUNSELING AND CHILD AND FAMILY ADMINISTRATION Contract This is a new contract to provide training in Child-Parent Psychotherapy. Description: Term of Contract: 09/18/2025 - 09/21/2029 Contract # 31048 DEPARTMENT OF HUMAN SERVICES - CHILD RENO FOOTH TORK CONTRACT This is a new contract to provide training in Child-Parent Psychotherapy. DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - Tork CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM Contract This is a new contract to provide ongoing facilitation and monitoring services for the statewide Youth Advisory Board.	20.	406	HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND	KPS/3	FEDERAL	\$11,110	
HUMAN SERVICES - NEVADA SYSTEM OF PUBLIC AND BEHAVIORAL HEALTH - OBO UNIVERSITY OF RURAL CLINICS NEVADA, RENO Contract Description: Term of Contract: 07/01/2025 - 06/30/2026 Contract # 30680 DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY ADMINISTRATION Contract Description: Term of Contract: 09/18/2025 - 09/21/2029 Contract # 31048 Contract Description: Term of Contract: 09/18/2025 - 09/21/2029 Contract # 31048 DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY ADMINISTRATION Contract Description: Term of Contract: 09/18/2025 - 09/21/2029 Contract # 31048 DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SUPPORT PROGRAM This is a new contract to provide ongoing facilitation and monitoring services for the statewide Youth Advisory Board.		Contract	consulting, marketing, an maintenance and security	d education services. This y updates to the Office of	s service agreement pro State Epidemiology web	vides ongoin	•
Description: Term of Contract: 07/01/2025 - 06/30/2026 Contract # 30680 DEPARTMENT OF HUMAN SERVICES - COUNSELING AND CONSULTING LLC 409 SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION Contract Description: Term of Contract: 09/18/2025 - 09/21/2029 Contract # 31048 DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM Contract This is a new contract to provide training in Child-Parent Psychotherapy. FEDERAL \$45,750 \$45,750 CONSULTING LLC \$409 SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY SUPPORT PROGRAM Contract Description: Term of Contract to provide ongoing facilitation and monitoring services for the statewide Youth Advisory Board.	21.	406	HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH -	NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF	GENERAL	\$28,666	Exempt
DEPARTMENT OF HUMAN SERVICES - COUNSELING AND CHILD AND FAMILY AND FAMILY ADMINISTRATION Contract Description: Term of Contract: DEPARTMENT OF HUMAN SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION Contract Description: Term of Contract: DEPARTMENT OF HUMAN SERVICES - CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM This is a new contract to provide ongoing facilitation and monitoring services for the statewide Youth Advisory Board.					niatric residency program	m and patien	t services.
HUMAN SERVICES - COUNSELING AND CONSULTING LLC 409 SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION Contract This is a new contract to provide training in Child-Parent Psychotherapy. Description: Term of Contract: 09/18/2025 - 09/21/2029 Contract # 31048 DEPARTMENT OF HUMAN SERVICES - 409 CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM Contract This is a new contract to provide ongoing facilitation and monitoring services for the statewide Youth Advisory Board.		Description:					
Description: Term of Contract: 09/18/2025 - 09/21/2029 Contract # 31048 DEPARTMENT OF FOSTER KINSHIP FEDERAL \$24,900 HUMAN SERVICES - CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM Contract Description: This is a new contract to provide ongoing facilitation and monitoring services for the statewide Youth Advisory Board.	22.	409	HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY	COUNSELING AND	FEDERAL	\$45,750	
DEPARTMENT OF HUMAN SERVICES - 409 CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM This is a new contract to provide ongoing facilitation and monitoring services for the statewide Youth Advisory Board.		Contract	This is a new contract to	provide training in Child-P	arent Psychotherapy.		
HUMAN SERVICES - 409 CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM Contract Description: Advisory Board.		Description:	Term of Contract:	09/18/2025 - 09/21/2029	Contract # 31048		
Description: Advisory Board.	23.		HUMAN SERVICES - CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM				
			Advisory Board.			es for the sta	tewide Youth

						EXCEPTIONS	
BOE						FOR	
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
<i>π</i>						AND/OR	
						EMPLOYEES	
		NEVADA HEALTH	MERCER HEALTH &	OTHER:	\$84,840		
		AUTHORITY- NEVADA	BENEFITS LLC	PROPERTY TAX AND			
	414	MEDICAID - IMPROVE		PROVIDER FEE			
		HEALTH CARE		TRANSFER 50%			
		QUALITY AND ACCESS		FEDERAL 50%			
24.		This is the first amendme	nt to the original service a	agreement under statew	ide contract	#99SWC-NV23-	
		17905 which provides consulting, marketing, and education services. This service agreement provides					
	Contract	program evaluation, tech	nical assistance, and cons	sulting support related to	o Medicaid F	inancing	
	Description:	Arrangements. This ame	ndment increases the max	ximum amount from \$3,	974,626.10 to	5 \$4,059,466.10	
		to add rural health transfo					
			07/01/2025 - 06/30/2027				
		SILVER STATE HEALTH	SOCIAL	FEE:	\$95,460		
		INSURANCE	ENTREPRENEURS,	CARRIER PREMIUM			
		EXCHANGE - SILVER	INC.				
	415	STATE HEALTH					
		INSURANCE					
25.		EXCHANGE					
		ADMINISTRATION					
	This is a new service agreement under statewide contract #99SWC-NV23-17884 which						
		consulting, marketing, and education services. This service agreement provides external consulting					
	Description:						
		Term of Contract:	10/07/2025 - 12/31/2026				
		DEPARTMENT OF	GREAT BASIN	GENERAL	\$33,818	8	
	440	CORRECTIONS -	DRILLING COMPANY				
			OF NEVADA, INC				
26.	_		ent to the original contract				
			onal Center. This amendr			t from \$52,369.00	
	Description:		additional replacement of		ontroller.		
		Term of Contract:	07/23/2025 - 06/30/2026				
		DEPARTMENT OF	MESA ENERGY	GENERAL	\$12,036	6	
		CORRECTIONS -	SYSTEMS, INC. DBA				
	440	SOUTHERN DESERT	EMCOR SERVICES				
27.		CORRECTIONAL	NEVADA				
		CENTER					
			provide services for boiler	•	nce.		
	Description:	Term of Contract:	10/07/2025 - 08/31/2026	Contract # 31022			

						EXCEPTIONS FOR	
BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
						AND/OR EMPLOYEES	
		DEPARTMENT OF	GLOBAL WATER	GENERAL	\$10,100		
		CORRECTIONS -	TECHNOLOGY, INC.				
	440	LOVELOCK					
28.		CORRECTIONAL					
		CENTER					
			provide ongoing maintena		and hot loop	o system.	
	•		10/07/2025 - 10/31/2027		Φ1E 000		
		DEPARTMENT OF AGRICULTURE -	STONE SECURITY, LLC	FEDERAL	\$15,028		
		NUTRITION					
		EDUCATION					
29.		PROGRAMS					
			provide installation of a fro	eezer/cooler monitoring	system in the	e food warehouse	
	Contract	This is a new contract to provide installation of a freezer/cooler monitoring system in the food warehouse in Las Vegas.					
	Description:	Term of Contract:	10/09/2025 - 12/31/2025	Contract # 31014			
		DEPARTMENT OF	MESA ENERGY	OTHER:	\$9,135		
	550	AGRICULTURE -	SYSTEMS, INC.	COST ALLOCATION			
	550	AGRICULTURE					
		ADMINISTRATION					
30.		This is the fifth amendment to the original contract which provides ongoing remote system monitoring of					
	Contract	the Sparks facility heating, ventilation, and air conditioning controls. This amendment extends the					
	II Jescrinfion.	termination date from October 13, 2025 to August 31, 2026 and increases the maximum amount from \$39,086 to \$48,221 due to the continued need for these services.					
			07/01/2021 - 08/31/2026				
				OTHER:	\$11,180		
				COST ALLOCATION	Ψ11,100		
	550	AGRICULTURE	OTOTEMO, IITO.	00017122007111011			
		ADMINISTRATION					
0.4		This is the fifth amendme	ent to the original contract	which provides ongoing	preventative	maintenance	
31.			heating, ventilation, and		•		
	Contract	locations. This amendme	ent extends the termination	date from October 13,	2025 to Janu	ary 31, 2026 and	
	Description:	increases the maximum a	amount from \$257,072 to	\$268,252 due to the cor	ntinued need	for these	
		services.					
			07/13/2021 - 01/31/2026				
		DEPARTMENT OF	· ·	HIGHWAY	\$46,000		
	651		LLC OPERATING AS				
20		NEVADA HIGHWAY	AUTURA				
32.		PATROL DIVISION	provide engaing tow man	agament convices to inc	luda taw yahi	ala inapactions	
	Contract		provide ongoing tow man- rification, dispatch, and ca	~		ole inspections,	
	Description:	Term of Contract:	11/01/2025 - 10/31/2029				
		ionii oi ooniidot.	11/31/2020 10/01/2020	33711143C // 371100			

						EXCEPTIONS FOR
BOE	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#						AND/OR
						EMPLOYEES
		DEPARTMENT OF	QUEST MEDIA &	FEDERAL	\$13,325	5
	653	PUBLIC SAFETY -	SUPPLIES, INC.			
		INVESTIGATION				
33.		DIVISION	eement under statewide o	contract #00CMC NV/10	110 which n	rovidos slovid
	Contract		reement provides softwar		•	
		database management s	-	e implementation and m	alliteriance c	i the intellectus
	Description.	Term of Contract:	08/01/2025 - 07/31/2028	Contract # 31125		
		DEPARTMENT OF	FIRETREX, INC.	OTHER: TRANSFER	\$27.500	Sole Source
		PUBLIC SAFETY - FIRE	· ·	FROM STATE	Ψ=.,σσσ	
		MARSHAL		EMERGENCY		
				RESPONSE		
	656			COMMISSION AND		
				NEVADA DEPARTMENT		
34.				OF ENVIRONMENTAL		
				PROTECTION		
		This is the first amendme	ent to the original contract	which provides the host	ing, mainten	ance, technical
	Contract	support, and routine upda	ating of the NV IMPACT s	ystem to include annual	on-site traini	ng to the State
	Description:	_	ureau. This amendment i		amount from	\$38,000 to
	Besonption.		opment of an application			
		Term of Contract:	08/01/2022 - 07/31/2026			
		STATE DEPARTMENT	F & B, INC	OTHER:	\$30,000	
	704	OF CONSERVATION		REVENUE		
	704	AND NATURAL RESOURCES - STATE				
35.		PARKS				
			ntract to use the boat ram	np access at Cave Rock	State Park to	o facilitate moving
	Contract					
	Description:	equipment onto a barge. Term of Contract:	10/10/2025 - 10/01/2026	Contract # 31187		
		STATE DEPARTMENT	SEE MY LEGACY, LLC	OTHER:	\$14,499)
		OF CONSERVATION		PARK GRANT AND		
		AND NATURAL		GIFT FUND		
	704	RESOURCES - STATE				
36.	704	PARKS - PARKS GIFT				
		AND GRANTS				
		ACCOUNT - NON-				
	Contract	EXEC	propto a digital platfarm for	or vioitor on goggeneant	nd divinion for	ndrajojna offarta
	Contract	Term of Contract:	create a digital platform fo 09/30/2025 - 06/30/2026		ia division tu	nuraising efforts.
	Description.	Terrir or Contract.	03/30/2023 - 00/30/2020	OUTHIACL # 3090Z		

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
37.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON- EXEC	MELVYN GREEN & ASSOCIATES INC	FEE: USER FEE OVERAGE	\$12,000	Professional Service
	Contract Description: This is a new contract to provide structural and construction management services at Mormon St State Park. Term of Contract: 10/09/2025 - 10/30/2026 Contract # 31166					
		STATE DEPARTMENT	BOARD OF REGENTS-		\$44 234	Exempt
	705	OF CONSERVATION AND NATURAL	NEVADA SYSTEM OF HIGHER EDUCATION -	ALLOCATION	Ψ11,201	<u> </u>
38.		RESOURCES - WATER RESOURCES - ELKO REGION-NON-EXEC	NEVADA, RENO			
	Contract		greement to provide an ed			
	Description:		of groundwater and surfa		dt River Basi	n.
	•	Term of Contract: STATE DEPARTMENT	08/28/2025 - 06/30/2026 SCHNEIDER ELECTRIC		¢c 704	
	706	OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	BUILDINGS AMERICAS, INC.	GENERAL	\$6,784	
39.		_	ent to the original contract	which provides ongoing	maintenance	e and service of
	Contract	the heating, ventilation, a headquarters. This amen	and air conditioning contro dment extends the termin the maximum amount fron	I system located at the a ation date from Septem	agency's sout ber 30, 2025	thern regional to September
		Term of Contract:	10/08/2024 - 09/30/2026	Contract # 29685		
40.	706	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	CITY OF SPARKS FIRE DEPARTMENT		\$98,750	Exempt
			erlocal agreement to prov		e services.	
	Description:	Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30848		

BOE	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR EMPLOYEES
		STATE DEPARTMENT	MASON VALLEY FIRE	OTHER:	\$15,936	Exempt
		OF CONSERVATION	PROTECTION	REVENUE		
	706	AND NATURAL	DISTRICT			
41.		RESOURCES -				
		FORESTRY - FIRE				
	Contract	SUPPRESSION	terlocal agreement to prov	ide engeing wildland fire	n comilece	
		Term of Contract:	07/01/2025 - 06/30/2027		e services.	
	Description.	STATE DEPARTMENT	MINERAL COUNTY	OTHER:	\$10.050	Exempt
		OF CONSERVATION	WIINERAL COOKET	REVENUE	ψ10,030	LXempt
		AND NATURAL		THE VERTOE		
	706	RESOURCES -				
42.		FORESTRY - FIRE				
		SUPPRESSION				
	Contract	This is a new revenue int	terlocal agreement to prov	ride ongoing wildland fire	e services.	
	Description:	Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30870		
		STATE DEPARTMENT	RENO FIRE	OTHER:	\$22,026	Exempt
		OF CONSERVATION	DEPARTMENT	REVENUE		
	706	AND NATURAL				
43.		RESOURCES -				
		FORESTRY - FIRE				
	Camtuaat	SUPPRESSION	hard and a superior to many	ide engling wildlend fire		
		Term of Contract:	terlocal agreement to prov 07/01/2025 - 06/30/2027	0 0	e services.	
		STATE DEPARTMENT	SMITH VALLEY FIRE	OTHER:	\$12.616	Exempt
		OF CONSERVATION	PROTECTION	REVENUE	Ψ12,010	Exempt
		AND NATURAL	DISTRICT			
	706	RESOURCES -				
44.		FORESTRY - FIRE				
		SUPPRESSION				
	Contract	This is a new revenue in	terlocal agreement to prov		e services.	
	Description:	Term of Contract:	07/01/2025 - 06/30/2027			
		STATE DEPARTMENT	CARSON CITY	OTHER:	\$19,080	Exempt
		OF CONSERVATION		REVENUE		
	706	AND NATURAL				
45.		RESOURCES -				
		FORESTRY - FIRE				
	Contract	SUPPRESSION	terlocal agreement to prov	vide ongoing wildland fire	e convices	
		Term of Contract:	07/01/2025 - 06/30/2027		SEIVICES.	
	Decemption.	Tomi or John dot.	0.70112020 00/00/2021	OSHII GOLII GOOTE		

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
46.	706	OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - FIRE SUPPRESSION	WASHOE COUNTY	OTHER: REVENUE		Exempt	
			erlocal agreement to prov		e services.		
	•		07/01/2025 - 06/30/2027				
47.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	COLLEEN PLATT DBA PLATT LAW GROUP	OTHER: WORKERS' COMPENSATION & SAFETY FUND	\$65,000		
	Contract	This is a new contract to	provide ongoing legal ser	vices.			
			09/23/2025 - 06/30/2026				
48.	751	DEPARTMENT OF BUSINESS AND INDUSTRY - TRANSPORTATION AUTHORITY	TRUEPOINT SOLUTIONS, LLC	HIGHWAY 45% OTHER: ADMINISTRATIVE FINES 55%	\$35,520	Sole Source	
	Contract	services. This amendmen increases the maximum a	This is the first amendment to the original contract which provides implementation and configuration services. This amendment extends the termination date from September 30, 2025 to June 30, 2026 and increases the maximum amount from \$43,380 to \$78,900 due to the continued need for these services.				
49.	810			HIGHWAY	\$84,000		
	Contract Description:	This is a new contract to Vehicles facility. Term of Contract:	provide ongoing janitorial 10/07/2025 - 07/31/2029		Department	of Motor	

INFORMATION CONTRACT SUMMARY

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
50.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION DIVISION - VOCATIONAL REHABILITATION	KELLY GROSSO	FEDERAL	\$30,000		
	Contract Description:	This is a new contract to provide consulting services to implement program planning, development, and strategies.					
	'	Term of Contract:	10/06/2025 - 09/30/2029		Ф 7 0.040	-	
	901	DEPARTMENT OF EMPLOYMENT,	LYON COUNTY SCHOOL DISTRICT	FEDERAL	\$79,810	Exempt	
		TRAINING & REHABILITATION - REHABILITATION					
51.		DIVISION - VOCATIONAL REHABILITATION					
		This is the first amendme	ent to the original interloca	l agreement which prov	ides four Pra	ctical	
	Contract	Assessment Exploration	Systems Lab Coordinator	s for job-related service	s for students	s with disabilities.	
	Description:	This amendment increas insurance costs.	es the maximum amount	from \$444,387.80 to \$52	24,203.72 du	e to increased	
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30545			
		DEPARTMENT OF	BOARD OF REGENTS,	FEDERAL	\$14,255	Exempt	
		EMPLOYMENT,	NEVADA SYSTEM OF				
	902	TRAINING &	HIGHER EDUCATION -				
52.		REHABILITATION -	OBO THE UNIVERSITY				
		WORKFORCE	OF NEVADA, RENO				
	Contract	DEVELOPMENT	groomant to provide and	diotributo o wasa sumisu	to garioultur	o omployers	
		Term of Contract:	greement to provide and on 10/14/2025 - 06/30/2027		to agricultur	e employers.	
	Description.	Term of Contract.	10/14/2023 - 00/30/2027	Contract # 30931			

INFORMATION CONTRACT SUMMARY

						EXCEPTIONS FOR		
BOE	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
#						AND/OR		
						EMPLOYEES		
		DEPARTMENT OF	AMPLIFY SYSTEMS	OTHER:	\$49,600			
		EMPLOYMENT,	INTEGRATION	COST ALLOCATION				
		TRAINING &						
		REHABILITATION -						
	908	ADMINISTRATIVE						
53.		SERVICES -						
		INFORMATION DEVELOPMENT AND						
		PROCESSING						
			l eement under statewide o	contract #99SWC-NV20	-4447 which	provides data		
	Contract	communications This se	rvice agreement provides			provided data		
	Description:	Term of Contract:	09/23/2025 - 06/30/2026	,				
		DEPARTMENT OF	AMPLIFY SYSTEMS	OTHER:	\$54,200			
	908	EMPLOYMENT,	INTEGRATION, LLC	COST ALLOCATION				
		TRAINING &						
		REHABILITATION -						
		ADMINISTRATIVE						
		SERVICES -						
54.		INFORMATION						
		DEVELOPMENT AND						
		PROCESSING		tt #000MO NIV/00	4447			
	Contract	This is a new service agreement under statewide contract #99SWC-NV20-4447 which provides data communications. This service agreement provides services to perform consulting and design,						
		ecommunications. This service agreement provides services to perform consulting and design, in implementation and planning, change deployment, and troubleshooting for the network system.						
	Description.	Term of Contract:	09/22/2025 - 06/30/2026		the network	System.		
				OTHER:	\$14,300			
		EMPLOYMENT,	INTEGRATION, LLC	COST ALLOCATION	. ,			
		TRAINING &						
		REHABILITATION -						
	908	ADMINISTRATIVE						
		SERVICES -						
55.		INFORMATION						
		DEVELOPMENT AND						
		PROCESSING						
	0	~	eement under statewide o					
	Contract		rvice agreement provides	services to review the e	existing routin	ig design and		
	Description:	configurations. Term of Contract:	09/22/2025 - 06/30/2026	Contract # 31097				
		Term of Contract.	03/22/2023 - 00/30/2020	Contract # 31007				

INFORMATION CONTRACT SUMMARY

BOE #	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
56.	B014	LICENSING BOARDS AND COMMISSIONS - MARRIAGE AND FAMILY THERAPISTS AND CLINICAL PROFESSIONAL COUNSELORS	NUMBERS INC.	FEE: LICENSURE	\$10,950	
			provide ongoing bookkee		S.	
	Description:	Term of Contract:	10/10/2025 - 06/30/2027		#00.450	
	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	-, -	FEE: LICENSURE	\$33,150	
57.	Contract Description:	consulting. This amendm and increases the maxim services.	dment to the original contr lent extends the termination lum amount from \$47,452	on date from October 31 .50 to \$80,602.80 due to	, 2025 to Oc	tober 31, 2026
		Term of Contract:	11/14/2023 - 10/31/2026			
58.	B019	LICENSING BOARDS AND COMMISSIONS - DISPENSING OPTICIANS	COLLEEN PLATT DBA PLATT LAW GROUP	FEE: LICENSURE	\$45,000	Professional Service
		This is a new contract to				
	Description:	Term of Contract:	10/03/2025 - 06/30/2027			
59.	B021	LICENSING BOARDS AND COMMISSIONS - ORIENTAL MEDICINE	CERTEMY, INC	FEE: LICENSURE	\$22,628	
	Contract	This is a new contract to	provide ongoing license n	nanagement system ser	vices.	
		Term of Contract:	07/15/2025 - 07/14/2029			
		LICENSING BOARDS	LIGHTHOUSE	FEDERAL	\$74,340	
	B022	AND COMMISSIONS -	SOFTWARE SYSTEMS,			
60.		PHARMACY	LLC			
	Contract	This is a new contract to	provide data repository se		eatment Prog	ıram.
	Description:	Term of Contract:	09/19/2025 - 09/29/2027	Contract # 31041		

For Board Use Only Date: 09/17/2025

1

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31083

Legal Entity

Baker & Hostetler, LLP

Name:

ATTORNEY GENERAL'S OFFICE Agency Name: 030

Contractor Name: Baker & Hostetler, LLP

Address:

600 Anton Boulevard, Suite 900

Appropriation Unit: 1030-04

Is budget authority

Yes

City/State/Zip

Costa Mesa, CA 92626

available?:

Agency Code:

If "No" please explain: Not Applicable

Contact/Phone:

Marcus McCutcheon (714) 966-88

Vendor No.: Pending **NV Business ID:** Pending

To what State Fiscal Year(s) will the contract be charged?

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 %

Federal Funds 0.00 % **Highway Funds** 0.00 %

Bonds

X

0.00 %

100.00 % Statutory Contingency

2. Contract start date:

a. Effective upon Board of

No

or b, other effective date

Other funding

08/25/2025

Examiner's approval?

Anticipated BOE meeting date

10/2025

Retroactive?

Yes

If "Yes", please explain

The need for special counsel arose unexpectedly during the normal course of business operations. The Office of the Attorney General requests retroactive approval, due to the immediate need for legal services to respond to issues arising from a ransomware-based cyber incident.

3. Termination Date:

06/30/2026

Contract term:

309 days

4. Type of contract:

Contract

Contract description:

Special Counsel

5. Purpose of contract:

This is a new contract to provide special counsel services.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$95,000.00

Other basis for payment: \$220 - \$995 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide outside legal counsel expertise.

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

No Deputy Attorney General possesses the experience or ability required to navigate the highly specialized area of data breaches.

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?

Contract #: 31083 Page 1 of 2 Attorney

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?

Nο

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

No

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

LLP

This vendor was selected due to requirements of the State Cyber Security Insurance Vendor.

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

Yes

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

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

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

This vendor was selected due to requirements of the State Cyber Security Insurance Vendor.

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.

This vendor was selected due to requirements of the State Cyber Security Insurance Vendor.

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

User Signature Date Approval Level 09/17/2025 10:10:27 AM **Budget Account Approval** jhoba2 Division Approval ihoba2 09/17/2025 10:10:30 AM **Department Approval** 09/17/2025 10:10:34 AM jhoba2 Contract Manager Approval cthorso1 09/17/2025 10:12:30 AM **Budget Analyst Approval** vmilazz1 09/17/2025 17:05:33 PM

AARON D. FORD Attorney General

CRAIG A. NEWBY First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



STATE OF NEVADA OFFICE OF THE ATTORNEY GENERAL

1 State of Nevada Way, Suite 100 Las Vegas, Nevada 89119

TERESA BENITEZ-THOMPSON Chief of Staff

LESLIE NINO PIRO

General Counsel

HEIDI PARRY STERN Solicitor General

MEMORANDUM

To: Budd Milazzo, Executive Branch Budget Officer,

Governor's Finance Office, Budget Division

Leslie Nino Piro, General Counsel, ext. 6-3077, LNinoPiro@ag.nv.gov From:

Date: September 11, 2025

Subject: Support for Approval of Retroactive Contract for Special Counsel Baker

& Hostetler LLP per SAM 0114B

SAM 0114 B provides as follows,

When an agency submits a retroactive contract for inclusion on the action item agenda, support documentation submitted to GFO and provided to Board Members must include a memorandum explaining why the proposed contract should be approved retroactively. The memorandum must be on agency letterhead and approved by the agency head or designee.

This memorandum documents the Office of the Attorney General's ("OAG") support for submission of a retroaction contract. A ransomware-based cyber incident arose unexpectedly on Sunday, August 24, 2025, during the normal course of business operations. The purpose of the contract is to provide highly specialized legal expertise to the OAG to respond to legal issues arising from the recent the cyber-attack against the State of Nevada.

The OAG is designated by statute to provide legal services to all Executive Branch agencies in the State of Nevada. See NRS 228.110. However, no attorney employed by the OAG maintains a legal practice specializing in data breach response, which is necessary to provide competent legal advice in this matter. After discussions with Risk Management, General Counsel reviewed the information presented and determined that retention of special counsel was needed because the OAG's continued representation under these circumstances renders the legal services "impracticable"

Budd Milazzo, Executive Branch Budget Officer Page 2 September 11, 2025September 11, 2025

and "uneconomical." See NRS 41.03435. General Counsel has informed the Office of the Governor as well as the Governor's Technology Office that special counsel must be retained. General Counsel further requested that the OAG's Fiscal Division inform GFO that a need for special counsel has arisen in response to the cyber-attack.

The Office of the Attorney General requests retroactive approval to August 25, 2025, due to the immediate need for legal services to respond to issues arising from the cyber-attack. Accordingly, pursuant to SAM 0114 B, the OAG requests retroactive approval for Baker & Hostetler, LLP to August 25, 2025.

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For Board Use Only Date: 10/08/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31171

Legal Entity

Dell Market

Name:

SECRETARY OF STATE'S OFFICE Agency Name: 040

Contractor Name: Address:

Dell Market

Agency Code:

1 Dell Way

Appropriation Unit: 1050-26

Is budget authority

Yes

City/State/Zip

Round Rock, TX 78682

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Melissa Ressler 877-717-3355

Vendor No.:

PUR0000038

NV Business ID: 2026

NV19991113026

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 100.00 % 0.00 % Federal Funds 0.00 % **Bonds** 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding

2. Contract start date:

a. Effective upon Board of

or b, other effective date No

08/27/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

Yes

If "Yes", please explain

Due to the compromise of the State's infrastructure, timing is critical in such an assessment, and we need the effort to start immediately to ensure that if we were impacted, we can quickly remediate to ensure the security of all Secretary's of State's systems and data held within.

3. Termination Date: 12/31/2025 Contract term: 126 days

4. Type of contract:

Contract

Contract description:

Compromise Assmt

5. Purpose of contract:

This is a new service agreement un statewide contract 99SWC-NV24-20046 which provides computer equipment, peripherals and related services. This service agreement provides an independent compromise assessment of the Secretary of State infrastructure.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$32,000.00 Other basis for payment: as invoiced by the vendor and approved by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

This assessment will allow us to evaluate our environment and hunt for any malicious activity as well as confirm that the same activity that is impacting GTO�s operations did not laterally move to our own. The assessment will also result in recommendations for security hardening to further prevent susceptibility to similar attacks

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

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?

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?

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

Vendor has provided services to the State and it has been satisfactory.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

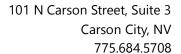
18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 10/06/2025 14:19:58 PM rbennet2 10/06/2025 14:20:46 PM **Division Approval** rbennet2 Department Approval rbennet2 10/06/2025 14:20:51 PM 10/06/2025 14:21:56 PM Contract Manager Approval imckeeha **Budget Analyst Approval** mranki1 10/08/2025 09:11:17 AM





To: Michael Rankin, Governor's Finance Office

From: Josh Gruver, Chief IT Manager

CC: Murphy Hebert, Chief Deputy Secretary of State

Date: October 6, 2025

Subject: Retroactive Memo – Dell Compromise Assessment

Enclosed for your consideration is a retroactive request to begin work on the contract between the Nevada Secretary of State and Dell on August 27, 2025.

This contract will allow us to complete an independent compromise assessment of the Secretary of State infrastructure. During a briefing with the Governor's Technology Office (GTO), their recommendation was that for any agencies that were capable of performing an independent assessment, they should do so. This assessment will allow us to evaluate our environment and hunt for any malicious activity as well as confirm that the same activity that is impacting GTO's operations did not laterally move to our own. The assessment will also result in recommendations for security hardening to further prevent susceptibility to similar attacks.

Timing is critical in such an assessment, and we need the effort to start immediately to ensure that if we were impacted, we can quickly remediate to ensure the security of all SOS systems and data held within.

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

For Board Use Only
Date: 10/08/2025

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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: 30934

Legal Entity AP PRODUCTIONS LLC DBA THREE

Name: STICKS PRODUCTIONS

Agency Name: ADMIN - DIVISION OF HUMAN

Contractor Name: AP PRODUCTIONS LLC DBA THREE

STICKS PRODUCTIONS

RESOURCE MANAGEMENT
Agency Code: 070

8543 WHITE FIR STREET

Address: 8543 WH UNIT D3

Appropriation Unit: 1363-04

Is budget authority

City/State/Zip Reno, NV 89523

available?:

If "No" please explain: Not Applicable Contact/Phone: Alphonse Polito 775-848-0051

Vendor No.: T32016477 NV Business ID: NV20171651964

To what State Fiscal Year(s) will the contract be charged? 2026

Yes

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

 X
 General Funds
 100.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

2. Contract start date:

a. Effective upon Board of No or b. other effective date 10/08/2025

Examiner's approval?

Anticipated BOE meeting date 08/2026

Retroactive? No

If "Yes", please explain

Not Applicable

3. Termination Date: 06/30/2026
Contract term: 265 days

4. Type of contract: Other (include description): null

Contract description: Training Video

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17898 which provides consulting, marketing and education services. This service agreement provides production of a video for new employee orientation.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$12,400.00

II. JUSTIFICATION

7. What conditions require that this work be done?

Per SB 456 of the 2025 Legislative Session, \$5,000,000 was appropriated to the Governor's Finance Office to be utilized for the training of state employees. The inclusion of a "welcome" video by the Governor for employee orientation supports this initiative. The video provides important context to all new state employees regarding the service delivery standards expected of State agencies.

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

The Division of Human Resource Management does not have the technical staff or equipment to complete this project.

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?

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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** vsheldon 07/22/2025 13:38:32 PM **Division Approval** 07/22/2025 15:22:26 PM ikidd jkidd 07/22/2025 15:22:29 PM **Department Approval** Contract Manager Approval ablak2 07/22/2025 15:37:42 PM afrantz 10/08/2025 08:09:59 AM **Budget Analyst Approval**

For Board Use Only Date: 10/10/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31042

Legal Entity

Contractor Name:

Simmons Group Nevada, LLC

Name:

Agency Name:

ADMIN - DIVISION OF HUMAN RESOURCE MANAGEMENT

Yes

Simmons Group Nevada, LLC

Agency Code:

070

Address:

Simmons Groups LLC 6841 S Eastern Avenue Ste 103

Appropriation Unit: 1363-04 Is budget authority

City/State/Zip

Las Vegas, NV 89119-0001

available?:

If "No" please explain: Not Applicable

Contact/Phone:

702-492-5334

Vendor No.:

T32009595

NV Business ID:

2026

NV20011005785

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 Federal Funds

0.00 %

Fees

0.00 % 0.00 %

Highway Funds

0.00 % 0.00 %

Bonds X Other funding

100.00 % Personnel Assessement

2. Contract start date:

a. Effective upon Board of

or b. other effective date No

08/27/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

The Division of Human Resource Management (DHRM) of the Department of Administration is requesting consideration for a retroactive effective date of August 27, 2025, for service agreement #31042. By nature, an investigation into an EEO complaint received is that it must begin immediately. A situation that required an investigation arose that could not wait for the contract to go through the approval process before getting started. Please contact me should you have any guestions regarding this

3. Termination Date:

12/31/2025

Contract term:

126 days

4. Type of contract:

Other (include description): Service Agreement

Contract description:

Investigative Srvcs

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-21476 which provides workplace investigation services. This service agreement provides investigative services for sensitive Title VII complaints.

NEW CONTRACT

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

II. JUSTIFICATION

7. What conditions require that this work be done?

State of Nevada employees may submit a complaint regarding possible sexual harassment and discrimination. Some of the investigations of these complaints are related to Title VII and are sensitive and need to be completed by an outside vendor.

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

Investigations that are sensitive in nature involving higher leadership require an outside vendor to complete, rather that State of Nevada employees in DHRM's EEO section.

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?

This is a service agreement off a master services agreement 99SWC-NV24-21476

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?

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

Since 2020, contracts with DHRM, Service is satisfactory

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 09/15/2025 14:51:57 PM vsheldon 09/18/2025 16:29:40 PM **Division Approval** nmann Department Approval nmann 09/18/2025 16:29:43 PM **Contract Manager Approval** 10/09/2025 16:32:20 PM ssands **Budget Analyst Approval** afrantz 10/10/2025 09:45:26 AM



Joy Grimmer Director

Mandy Hagler Deputy Director

Bachera Washington

Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Division of Human Resource Management
515 E. Musser Street, Suite 101 | Carson City, Nevada 89701

Phone: (775) 684-0150 | http://hr.nv.gov | Fax: (775) 687-9085

DATE:

September 11, 2025

TO:

Tiffany Greenameyer, Director

Governor's Finance Office

FROM:

Bachera Washington, Administrator,

Division of Human Resource Management

SUBJECT:

Retroactive Approval Request – #31042 Simmons Group – Investigations

The Division of Human Resource Management (DHRM) of the Department of Administration is requesting consideration for a retroactive effective date of August 27, 2025, for service agreement #31042.

By nature, an investigation into an EEO complaint received is that it must begin immediately. A situation that required an investigation arose that could not wait for the contract to go through the approval process before getting started.

Please contact me should you have any questions regarding this matter.

For Board Use Only Date: 09/25/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31017

Legal Entity

DOWL, LLC

Name:

ADMIN - STATE PUBLIC WORKS Agency Name: DIVISION

Contractor Name: DOWL, LLC

Agency Code:

082

Address:

5510 Longley Lane

Appropriation Unit: 1366-04

Is budget authority

Yes

City/State/Zip

Reno, NV 89511

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Laine Christman 775-851-4788

Vendor No.: **NV Business ID:** T29046505 NV20151234066

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 Federal Funds

0.00 % 0.00 % Fees **Bonds** 0.00 % 0.00 %

Highway Funds

0.00 %

Other funding Χ

100.00 % Raw Water Sales

2. Contract start date:

a. Effective upon Board of

or b. other effective date No

07/01/2025

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive?

If "Yes", please explain

The attached contract with DOWL is to provide professional services for water rights support as directed by the State. The effective date of the contract will be July 1, 2025, and terminate on June 30,2027. On behalf of State Public Works, Buildings and Grounds, I am requesting approval to proceed with this contract for the services provided and payment.

3. Termination Date:

06/30/2027

Contract term:

1 year and 364 days

4. Type of contract:

Contract

Contract description:

Consultation

5. Purpose of contract:

This is a new contract to provide on-call consultation services and technical assistance for water rights support related to the Marlette Lake Water System.

6. NEW CONTRACT

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

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide professional services for water rights support related to the Marlette Lake Water System. DOWL provides the State with the technical assistance needed to support water right permitting with NDWR.

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 staff and/or expertise to complete this service

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?

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?

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 Signature Date User **Budget Account Approval** 08/12/2025 08:38:42 AM tbeaureg **Division Approval** 08/12/2025 14:13:24 PM nmann 08/12/2025 14:13:27 PM **Department Approval** nmann Contract Manager Approval ssands 09/24/2025 11:23:15 AM 09/25/2025 08:34:52 AM **Budget Analyst Approval** bmacke1

Joe Lombardo Governor



Joy Grimmer Director

Wilfred J. Lewis, Jr. Administrator

Carson City Office:

406 E. Second Street Carson City, Nevada 89701 Phone: (775) 684-1800

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION PUBLIC WORKS DIVISION

Buildings and Grounds Section

Las Vegas Office: 7115 Amigo St, Suite 100 Las Vegas, Nevada 89119 Phone: (702) 486-5115

Memorandum

Date: July 31, 2025

To: Board of Examiner's

From: Kent Choma, Deputy Administrator $\frac{\mathcal{KC}}{\mathcal{KC}}$

Subject: Retroactive Contract Agreement for Marlette Lake Water Systems, Water Rights Consultation,

DOWL.

Pursuant to the Contract Summary question 2b., "effective other date, retroactive" contracts with an effective date prior to BOE approval (retroactive) must be accompanied by a memorandum explaining the reason prior BOE approval was not obtained.

The attached contract with DOWL is to provide professional services for water rights support as directed by the State. The effective date of the contract will be July 1, 2025, and terminate on June 30, 2027.

The contract was not submitted on time due to negotiations made to the proposal with DOWL.

On behalf of State Public Works, Buildings and Grounds, I am requesting approval to proceed with this contract for the services provided and payment.

For Board Use Only Date: 10/08/2025

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CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 28311 1 Amendment

Number:

Legal Entity VERUS ASSOCIATES NEVADA, LLC

Name:

Address:

ADMIN - STATE PUBLIC WORKS Agency Name: DIVISION

VERUS ASSOCIATES NEVADA, LLC Contractor Name:

525 EAST GLENDALE AVE

082 Agency Code: Appropriation Unit: 1550-35

Is budget authority Yes City/State/Zip **SPARKS, NV 89431**

available?:

If "No" please explain: Not Applicable Contact/Phone: 775-870-1004

> Vendor No.: T29038999 **NV Business ID:** NV20161620968

2024-2027 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.

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

Agency Reference #: 115876

2. Contract start date:

Effective upon Board of No or b. other effective date 11/14/2023

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date:

06/30/2027

Contract term: 3 years and 228 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 Northern Nevada Correctional Center - Replace Surveillance Camera System CIP Project: CIP Project No. 23-M13; SPWD Contract No. 115876. This amendment increases the maximum amount from \$248,317 to \$265,117 to provide mechanical and electrical design and construction administration services for the upgrade of the security vault room air conditioning in the administration building.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$248,317.00	\$248,317.00	\$248,317.00	Yes - Action
2.	Amount of current amendment (#1):	\$16,800.00	\$16,800.00	\$16,800.00	Yes - Info
3.	New maximum contract amount:	\$265,117.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Leg. 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):

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?

Nο

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Budget Account Approval nmann 09/25/2025 14:13:43 PM

 Division Approval
 nmann
 09/25/2025 14:13:45 PM

 Department Approval
 nmann
 09/25/2025 14:13:48 PM

 Contract Manager Approval
 lwildes
 09/25/2025 14:50:54 PM

 Budget Analyst Approval
 bmacke1
 10/08/2025 12:19:37 PM

6

For Board Use Only Date: 10/08/2025

7

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31050

AINSWORTH ASSOCIATES Legal Entity

Name: MECHANICAL ENGINEERS

ADMIN - STATE PUBLIC WORKS Agency Name: DIVISION

AINSWORTH ASSOCIATES Contractor Name:

MECHANICAL ENGINEERS

082 Agency Code:

1420 HOLCOMB AVE., STE. 201 Address:

Appropriation Unit: 1558-25

Is budget authority Yes City/State/Zip

RENO, NV 89502-8003

available?:

Contact/Phone:

775-329-9100

NV20201704362

If "No" please explain: Not Applicable

Vendor No.: T27012245A

NV Business ID: To what State Fiscal Year(s) will the contract be charged? 2026-2029

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

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

Agency Reference #: 118032

2. Contract start date:

a. Effective upon Board of Nο

or b. other effective date

10/08/2025

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable 3. Termination Date:

06/30/2029

Contract term:

3 years and 266 days

4. Type of contract: Contract Contract description: Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Advanced Planning: HVAC and Site Sanitary Sewer Piping (Arrowhead Building) CIP Project to include consultation, site visits, electrical engineering services, civil engineering services, and a report for recommended solutions for the feasibility study phase of the HVAC replacement and new temperature control system for a 96,057 square foot building in Carson City: CIP Project No. 25-P03; SPWD Contract No. 118032.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$79,500.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 Legislative approved CIP Projects.

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

No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

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)?

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

Yes

19. Agency Field Contract Monitor:

Garret Elmer, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/24/2025 11:53:49 AM
Division Approval	nmann	09/24/2025 11:53:52 AM
Department Approval	nmann	09/24/2025 11:53:53 AM
Contract Manager Approval	lwildes	09/24/2025 16:09:09 PM
Budget Analyst Approval	bmacke1	10/08/2025 15:12:44 PM

For Board Use Only Date: 10/08/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31053

Legal Entity

RESOURCE CONCEPTS INC

Name:

ADMIN - STATE PUBLIC WORKS Agency Name: DIVISION

Contractor Name: RESOURCE CONCEPTS INC

082 Agency Code:

Address:

340 N. MINNESOTA ST.

Appropriation Unit: 1585-15

Is budget authority

Yes

City/State/Zip

CARSON CITY, NV 89703-4152

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Vendor No.:

T12785100

NV Business ID:

NV19781005208

775-883-1600

To what State Fiscal Year(s) will the contract be charged?

2026-2029

What is the source of funds that 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 Federal Funds

100.00 % 0.00 %

Fees

0.00 % 0.00 %

Highway Funds

0.00 %

Bonds Other funding

0.00 %

Agency Reference #: 118033

2. Contract start date:

a. Effective upon Board of

No or b. other effective date

11/2025

10/08/2025

Examiner's approval?

Anticipated BOE meeting date

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029

3. Termination Date: Contract term:

3 years and 266 days

4. Type of contract:

Contract

Contract description:

Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Statewide Paving Program/Pavement Replacement at Marjorie Russell Textile Center CIP Project to include design development, construction documents, bid documents, and construction administration for the parking lot rehabilitation: CIP Project No. 25-S05-12; SPWD Contract No. 118033.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$17,500.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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

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?

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 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:

Markus McEntee, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Budget Account Approval nmann 09/24/2025 15:10:49 PM

 Division Approval
 nmann
 09/24/2025 15:10:51 PM

 Department Approval
 nmann
 09/24/2025 15:10:54 PM

 Contract Manager Approval
 lwildes
 09/24/2025 16:41:40 PM

 Budget Analyst Approval
 bmacke1
 10/08/2025 15:27:56 PM

For Board Use Only
Date: 10/08/2025

9

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: 31054

Legal Entity

RESOURCE CONCEPTS INC

Name:

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION

^ .

Contractor Name: RESOURCE CONCEPTS INC

Agency Code: 082

Address:

340 N. MINNESOTA ST.

Appropriation Unit: 1585-15

Is budget authority

Yes

City/State/Zip

CARSON CITY, NV 89703-4152

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Vendor No.:

T12785100

NV Business ID:

NV19781005208

775-883-1600

To what State Fiscal Year(s) will the contract be charged?

2026-2029

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

X General Funds Federal Funds **100.00 %** 0.00 %

Fees Bonds 0.00 % 0.00 %

Highway Funds

0.00 %

Other funding

0.00 %

Agency Reference #: 118035

2. Contract start date:

a. Effective upon Board of

No or b. other effective date

11/2025

10/08/2025

Examiner's approval?

Anticipated BOE meeting date

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029

Termination Date: Contract term:

3 years and 266 days

4. Type of contract:

Contract

Contract description:

Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Statewide Paving Program/Parking Lot Repairs and Maintenance at the Stewart Facility CIP Project to include design development, construction documents, bid documents, and construction administration for the parking lot repairs at the Stewart Facility: CIP Project No. 25-S05-2; SPWD Contract No. 118035.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$42,200.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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):

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.

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

Not Applicable

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

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

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

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 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

Not Applicable

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

Nevada Corporation

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

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

Yes

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

19. Agency Field Contract Monitor:

Markus McEntee, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

User Signature Date Approval Level

09/24/2025 16:06:18 PM **Budget Account Approval** nmann Division Approval nmann 09/24/2025 16:06:23 PM **Department Approval** 09/24/2025 16:06:25 PM nmann Contract Manager Approval lwildes 09/25/2025 08:34:42 AM **Budget Analyst Approval** 10/08/2025 15:41:27 PM bmacke1

9

For Board Use Only Date: 10/08/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31063

Legal Entity

RESOURCE CONCEPTS INC

Name:

ADMIN - STATE PUBLIC WORKS Agency Name: DIVISION

Contractor Name: RESOURCE CONCEPTS INC

082 Agency Code:

Address:

340 N. MINNESOTA ST.

Appropriation Unit: 1585-15

Is budget authority

Yes

City/State/Zip

CARSON CITY, NV 89703-4152

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Vendor No.:

775-883-1600 T12785100

NV Business ID:

NV19781005208

To what State Fiscal Year(s) will the contract be charged?

2026-2029

What is the source of funds that 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 Federal Funds

100.00 % 0.00 %

Fees

0.00 % 0.00 %

Highway Funds

0.00 %

Bonds Other funding

0.00 %

Agency Reference #: 118034

2. Contract start date:

a. Effective upon Board of

or b. other effective date Nο

11/2025

10/08/2025

Examiner's approval?

Anticipated BOE meeting date

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029

3. Termination Date: Contract term:

3 years and 266 days

4. Type of contract:

Contract

Contract description:

Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Statewide Paving Program/Parking Lot Rehabilitation, Sierra Front Dispatch CIP Project to include design development, construction documents, bid documents, and construction administration for the parking lot rehabilitation: CIP Project No. 25-S05-5; SPWD Contract No. 118034.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$30,100.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2025 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):

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.

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

Not Applicable

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

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

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

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 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

Not Applicable

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

Nevada Corporation

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

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

Yes

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

19. Agency Field Contract Monitor:

Markus McEntee, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

User Signature Date Approval Level

09/25/2025 15:16:47 PM **Budget Account Approval** nmann Division Approval nmann 09/25/2025 15:16:49 PM **Department Approval** 09/25/2025 15:16:51 PM nmann Contract Manager Approval lwildes 09/26/2025 08:44:45 AM **Budget Analyst Approval** 10/08/2025 15:31:45 PM bmacke1

For Board Use Only
Date: 09/18/2025

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: 31072

Legal Entity HOUGHLAND PILS INC DBA HPA

Name: CONSULTING ENGINEERS

Agency Name: ADMIN - STATE PUBLIC WORKS

Contractor Name: HOUGHLAND PILS INC DBA HPA

CONSULTING ENGINEERS

DIVISION

082

Address: **6280 S.** V

6280 S. VALLEY VIEW BLVD. #416

Appropriation Unit: 1594-35

Is budget authority Yes

City/State/Zip

LSA VEGAS, NV 89118-3892

available?:

Agency Code:

If "No" please explain: Not Applicable

Contact/Phone:

,

Vendor No.:

702-685-0136 T29039677

NV Business ID:

NV20121298770

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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

 X
 General Funds
 100.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 118051

2. Contract start date:

a. Effective upon Board of

No or b. other effective date

09/18/2025

Examiner's approval?

Anticipated BOE meeting date

10/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date:

06/30/2027

Contract term:

1 year and 285 days

4. Type of contract:

Contract

Contract description:

Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Purchased Building Improvements (Las Vegas) CIP Project located at the McCarran Campus to include design drawings for access control upgrades, badge readers, electronic strike plates, up to 80 doors and the design for two camera/intercom stations: CIP Project No. 23-C36-16(E); SPWD Contract No. 118051.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$85,000.00 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?

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?

Nο

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

No

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

Ryan Goodwin, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

 Budget Account Approval
 nmann
 09/17/2025 12:45:57 PM

 Division Approval
 nmann
 09/17/2025 12:45:59 PM

 Department Approval
 nmann
 09/17/2025 12:46:04 PM

 Contract Manager Approval
 lwildes
 09/17/2025 15:06:07 PM

 Budget Analyst Approval
 bmacke1
 09/18/2025 13:10:45 PM

For Board Use Only Date: 09/23/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31090

Legal Entity

TheirStory, Inc.

Name:

DTCA - DIVISION OF TOURISM Agency Name: Agency Code: 101

Contractor Name:

TheirStory, Inc.

Address:

55 Branford Road

Appropriation Unit: 1520-31

Is budget authority

Yes

City/State/Zip

Rochester, NY 14618

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Zeck Ellis 585-520-6466

Vendor No.:

NV Business ID:

NV20253423034

To what State Fiscal Year(s) will the contract be charged?

2026-2028

What is the source of funds that 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 %

Federal Funds

0.00 %

Bonds

09/2025

0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Lodging Tax

2. Contract start date:

a. Effective upon Board of Examiner's approval?

or b, other effective date No

09/23/2025

Anticipated BOE meeting date

Retroactive?

No

If "Yes", please explain

Not Applicable

12/31/2027

3. Termination Date: Contract term:

2 years and 99 days

4. Type of contract:

Contract

Contract description:

TheirStory

5. Purpose of contract:

This is a new contract to provide service to collect and preserve oral histories and stories in an online portal.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$31.500.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Department of Tourism & Cultural Affairs has been tasked, by executive order, with managing Nevada's America250 celebration. TheirStory is an online portal to be used by the Division of Museums and History and the Nevada Arts Council for their project "Our Nevada Stories". This project aims to gather oral history from across the state, including a six-part series podcast to celebrate the America250 Semiguincentennial in 2026.

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

TheirStory involves an online portal and complete platform of services that is not available through State employees or Agencies.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

No

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

Not Applicable

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing)

Approval #: 250705 Approval Date: 07/15/2025

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

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

10. a. Does the contract contain any IT components?

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:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** sterr2 09/23/2025 08:45:10 AM **Division Approval** sterr2 09/23/2025 08:45:13 AM Department Approval sterr2 09/23/2025 08:45:15 AM sterr2 09/23/2025 13:01:52 PM **Contract Manager Approval** 09/23/2025 15:43:17 PM **Budget Analyst Approval** tday2



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#: 2571500

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note:	Approved co	opy will be sent to <u>ON</u>	LY the contac	t(s) listed below:		
la	ENTER STATE AGENCY NAME:	Nevad	Nevada Department of Tourism & Cultural Affairs				
14	Contact Name and Title		Phone Number	Phone Number Email Add			
	Francine Burge	υμ-					
	Marketing and Communications Man	ager	7752305258	fburg	e@dtca.nv.gov		
				***************************************	M		
	Vendor Information:		A CONTRACTOR OF THE CONTRACTOR				
	Vendor Name:	Their Story	,				
115	Contact Name:	Zack Ellis					
1b	Complete Address:	55 Branfoi					
	City, State, and Zip Code		New York, 14618				
	Telephone Number: Email Address:	585.520.64					
	Email Address:	zack@their	story.to				
	Type of Waiver Degreeted Check t	-ha annuanu	into toron				
1c	Type of Waiver Requested – Check the appropriate type:						
10		Sole Service					
	Professional Service Exemption:				4		
	Contract Information:		***************************************				
		T 3.7					
1d	Is this a new Contract? Check One:	Yes:		No:			
	If 'No' Enter Amendment Number: Enter CETS Number:	# #					
	Enter CE18 Number:	#					
	Term:						
1e	One (1) Time Purchase? Check One:	Yes:	x	No:			
	Contract:	Start Date	: Upon Approval	End Date:	12/31/2027		
	373						
	Funding:						
	State Appropriated: \$31,500 Federal Funds:		TO MARK TO THE PARTY OF THE PAR	A. C.	· · · · · · · · · · · · · · · · · · ·		
1f	Grant Funds:		***************************************		May May .		
	Grant rungs:						
	Other (Explain):			**Add ***			
	Contraction,						

Solicitation Waiver

Revised: June 2025

Page 1

Purchasing Use O	nly:
Approval #:	250705(6)

1g

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

\$31,500

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

Their Story is an online portal and service to be used by Division of Museums and History and the Nevada Arts Council for their project, Our Nevada Stories. This project aims to gather oral history from across the state, which will include a six-part series podcast to celebrate the America250 Semiquincentennial in 2026. One of the core initiatives of the commemoration is to build and preserve history in the present. A key component to the success of the program is to allow users to be able to submit and listen to stories online, which allows many residents in rural areas to access the program. The service includes these functions:

2

- 500 hours of hosted recordings
- 500 hours of Al transcription & indexing
- Unlimited user accounts
- Ongoing technical support
- Access to training and enablement as needed
- Premium Support

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

Storytelling and gathering oral history are a key initiatives of the national America 250 program. *Their Story* is the preferred vendor for all states to participate in the national America 250 celebration and is offering a discount for states who sign up to utilize their services.

This content management tool is built to gather, edit, and house content. This three-prong service is not available in other services reviewed and would require using multiple vendors and platforms, which would create more time and money spent to replicate the overarching need.

The benefits include these functions:

• Subscriber will gain organizational/admin access to *TheirStory*. Subscribers may invite Users (including, e.g., Subscriber students, staff, faculty, community partners and alumni) to create accounts.

Users can record new stories and upload existing recordings

- Videos are private by default, and individuals who record a given video have control over who else can see the video, if anyone.
- To share recordings, users can create their own invite-only folders or share a link to individual recordings
- Recordings are securely and privately archived using <u>Amazon S3</u>
- Recordings archived on *TheirStory* can be downloaded to give additional control to the user over their recordings. Recordings are never "locked in" the *TheirStory* platform.
- Transcriptions can be automatically generated and edited via TheirStory's built-in transcript editor.
 - Indexes, annotations, and clips can be collaboratively created and connected with the audiovisual media through *TheirStory's* authoring tool.

3



America 250 Nevada will be able to create as many *Project Spaces* as it would like, allowing state partners (e.g. historical societies, public libraries, museums, classrooms, senior living communities, individual practitioners, etc...) to have free access via their dedicated *Project Space* under the America 250 Nevada organization in *TheirStory*.

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

This program has been identified by the federal government and is the preferred vendor for all states to participate in the national America250 celebration and is offering a discount for states who sign on to utilize their services. *TheirStory* typically would cost \$35,000 per year for allocation of up to 500 hours of interviews and premium support. Instead, the America250 discount for states allows for a single payment of \$31,500 through December 31, 2027. If approved and we begin in July 2025, the state would receive 2.5 years (30 months) of premium service for \$31,500, reflecting a total savings of \$38,500 and allowing us to extend the oral history gather into a longer-term Museum exhibit in partnership with Nevada Arts Council.

4

TheirStory is a digital platform designed to capture, transcribe, summarize, and index oral histories. It presents an unparalleled opportunity for the America250 NV commission to make its oral histories digitally accessible, providing tools for every step of the process, from recording to processing to online presentation.

This service combines functions that are available individually, but not in one system. This system alleviates additional staff work by creating a multi-platform system that fits the needs of the program which are to gather stories, transcribe, edit for podcast, and to house the stories for archival use.

		Check	k One:				
	Were alternative services or commodities evaluated?	Yes	No				
			x				
	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specific about feather characteristics, requirements, capabilities and compatibility.						
5							
3							
	b. <u>If not</u> , why were alternatives not evaluated?						
	TheirStory has been identified as the preferred vendor by the federal government.						

Purchasing Use	Only:
Approval #:	250 to 500

	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> <u>MUST ACCOMPANY THIS REQUEST</u> .							x	
6	<u>this vend</u>	<u>dor, or any ot</u>	<u>her vendor f</u> or	these services/se	ting backward, for the entire relativities with goods, the following in th	lationship with ginformation			
6	Te	rm		Short	Provide Type of Procurement				
	Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #	CE	CETS#		
			8						
			\$						
			\$						
	Nills Avenue		\$						
	F		\$		199444				

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

While other systems can serve our cataloging and collections management workflows well, none are designed to serve as an oral history processing and presenting tool. Retrofitting any system to achieve this functionality would be ultimately determined to be a cumbersome solution – increasing the time it takes to process oral histories with manual indexing.

For example, if we used recordings from one platform those would need to be set up for transcription and editing. Then the stories would need to be kept in a searchable database. This illustrates at least three platforms to be utilized: recording, editing, and presenting. *Their Story* does all this in one system, easing the work of staff and public users of the audio and video recordings for research and education.

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?

TheirStory is a digital platform designed to capture, transcribe, summarize, and index oral histories. It presents an unparalleled opportunity for the America250 NV commission to make its oral histories digitally accessible, providing tools for every step of the process, from recording to processing to online presentation. Between our contacts in the museum industry and the list of states participating in the America250 initiative with an oral history component, no other product/service was presented to fill this need.

9	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
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Solicitation Waiver

Revised: June 2025



NOTE: Before selecting your answer, please review informat Section 9 of the instructions.	ion included on Page 2,	
Section 2 of the month netrons.		
a. If yes, please provide details regarding future obligations of	or needs.	
	Purchasing Use Only:	
	Approval #:	
all statements are true and correct. Signatures are required from the agency individual cannot provide approval signatures in both sections. Stawart Terry Signature of Agency Representative Initiating Request		
Stewart Terry	07/15/2	2025
Print Name of Agency Representative Initiating Request		Date
Brenda Scolari (Jul 15, 2025 12:10 PDT)		
Signature of Agency Head Authorizing Request		
Brenda Scolari	07/15/2	2025
Print Name of Agency Head Authorizing Request		Date
FOR PURCHASING USE ONLY - PLEASE NOTE: In an effort to avoid		
or process already installed or in place by the State of Nevada or to assist solicit a review of your request from another agency or entity. The signatule has reviewed the information you provided. This signature does not exempt may be required.	re below indicates another ag	gency or entity
Name of agency or entity who provided information or review:		
Representative Providing Review		
Print Name of Representative Providing Review		Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Solicitation Waiver Revised: June 2025 Page 5

#256705@

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

7.22.2025

Date

For Board Use Only Date: 09/29/2025

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: 28964 Amendment 2

Number:

Legal Entity Medical Technology Associates

Name:

Agency Name: DEPARTMENT OF VETERANS Contractor Name: Medical Technology Associates

SERVICES

Agency Code: 240 Address: 4061 Silver Ln, STE 103

Appropriation Unit: 2561-04

Is budget authority Yes City/State/Zip Las Vegas, NV 89120

available?:

If "No" please explain: Not Applicable Contact/Phone: 702/788-8188

Vendor No.: T29051134 NV Business ID: NV20222581958

To what State Fiscal Year(s) will the contract be charged? 2024-2028

What is the source of funds that 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
 65.00 %
 Bonds
 0.00 %

Highway Funds 0.00 % X Other funding 35.00 % Private/County

2. Contract start date:

a. Effective upon Board of No or b. other effective date 03/07/2024

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 04/30/2028

Termination Date:

Contract term: 4 years and 54 days

4. Type of contract: Contract

Contract description: Silver Reef Biomedic

5. Purpose of contract:

This is the second amendment to the original contract which provides preventative maintenance and repairs for biomedical equipment. This amendment increases the maximum amount from \$51,800 to \$78,800 due to the addition of 180 additional pieces of biomedical equipment requiring annual preventative maintenance in adherence with federal regulations.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$51,800.00	\$51,800.00	\$51,800.00	Yes - Info
	a. Amendment 1:	\$0.00	\$0.00	\$51,800.00	No
2.	Amount of current amendment (#2):	\$27,000.00	\$27,000.00	\$78,800.00	Yes - Info
3.	New maximum contract amount:	\$78,800.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Inspections and calibrations of biomedical equipment is required as part of the CMS MDS assessment.

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

No State employees are certified 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?

Vendor was only one who responded to informal solicitation.

d. Last bid date:

01/22/2024

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?

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, contractor has been employed by NDVS and services have been verified as satisfactory.

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

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

Not Applicable

15. The contractor is 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 09/24/2025 14:30:31 PM **Budget Account Approval** jtheil1 **Division Approval** jtheil1 09/24/2025 14:30:34 PM **Department Approval** itheil1 09/24/2025 14:30:43 PM 09/25/2025 11:50:46 AM Contract Manager Approval iclodfel 09/29/2025 14:16:23 PM **Budget Analyst Approval** tday2

For Board Use Only Date: 10/10/2025

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: 30165 Amendment 1

Number:

Legal Entity CRITICAL MENTION, INC.

Name:

NDE - DEPARTMENT OF Contractor Name: **CRITICAL MENTION, INC.** Agency Name:

EDUCATION

300 Address: 19 W. 44TH ST. Agency Code:

Appropriation Unit: 2673-17 **STE 300**

Is budget authority Yes City/State/Zip **New York, NY 10036**

available?:

If "No" please explain: Not Applicable Contact/Phone: Ryan McGreevy 212-937-8775

> Vendor No.: T32004483 **NV Business ID:** NV20243108133

2025-2029 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 100.00 % 0.00 % Federal Funds 0.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding

2. Contract start date:

or b. other effective date 01/27/2025 a. Effective upon Board of No

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 10/29/2025

Termination Date:

Contract term: 3 years and 275 days

4. Type of contract: Contract

Media Monitoring Contract description:

5. Purpose of contract:

This is the first amendment to the original contract which provides television, radio, news, and social media tracking. This amendment extends the termination date from October 29 2025, to October 29, 2028 and increases the maximum amount from \$5,000 to \$22,250 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$5,000.00	\$5,000.00	\$5,000.00	No
2.	Amount of current amendment (#1):	\$17,250.00	\$22,250.00	\$22,250.00	Yes - Info
3.	New maximum contract amount:	\$22,250.00			
	and/or the termination date of the original contract has changed to:	10/29/2028			

II. JUSTIFICATION

7. What conditions require that this work be done?

The purpose of the contract is to ensure that we can track news stories where the Nevada Department of Education is included to ensure we are aware of what is being reported and public perception in order to better respond and serve constituents.

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

The Department of Education does not have the staff or tools to monitor all media sources.

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?

Vendor was the most cost effective option based off the proposals received during the informal solicitation process.

d. Last bid date:

10/23/2024

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?

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:

Satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

 Budget Account Approval
 psmorr1
 10/08/2025 08:58:40 AM

 Division Approval
 psmorr1
 10/08/2025 08:58:44 AM

 Department Approval
 carnol1
 10/08/2025 11:18:45 AM

Contract #: 30165 Page 2 of 3

14

Contract Manager Approval Budget Analyst Approval

khoy1 vfajota 10/08/2025 14:15:06 PM 10/10/2025 14:43:04 PM

For Board Use Only Date: 10/14/2025

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: 31118

Legal Entity Board of Regents, Nevada System of Name:

Higher Education obo Truckee Meadows

NDE - DEPARTMENT OF Contractor Name: Board of Regents, Nevada System of Agency Name: **EDUCATION**

Higher Education obo Truckee

Meadows

300 Address: **Community College** Agency Code:

7000 DANDINI BLVD

Appropriation Unit: 2709-64

Is budget authority Yes City/State/Zip Reno, NV 89512 available?:

If "No" please explain: Not Applicable Contact/Phone: mshort@tmcc. Vendor No.: D35000812

> **NV Business ID:** Govenmental Entity

To what State Fiscal Year(s) will the contract be charged? 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 % General Funds 0.00 % Federal Funds 100.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding

2. Contract start date:

or b. other effective date a. Effective upon Board of No 10/14/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

No Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: 12/30/2025 Contract term: 77 days

4. Type of contract: **Interlocal Agreement**

Contract description: TMCC NEPF

5. Purpose of contract:

This is a new interlocal agreement to provide for the design and pilot implementation of a 15-week, three-credit undergraduate course for educators and administrators in early childhood education emphasizing instructional effectiveness, leadership development, and integration of statewide standards.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$17,000.00 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?

This project supports the design and pilot implementation of a 15-week, 3-credit undergraduate course that aligns the Nevada Educator Performance Framework (NEPF) with the Developmentally Appropriate Practice (DAP) framework from the National Association for the Education of Young Children (NAEYC). The course will target educators and administrators in early childhood (Pre-K;Grade 3), emphasizing instructional effectiveness, leadership development, and integration of statewide standards. TMCC will serve as the pilot higher education partner for the Fall 2025 launch, providing scholarships and course materials with the funding

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

The Department does not have the means to facilitate this work

9. Were quotes or proposals solicited?

No

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

Nο

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?

In Accordance with NRS 277.180 the agency has contracted with the Board of Regents, Truckee Meadows Community College

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

Nο

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?

Nο

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

No

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

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

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

Not Applicable

15. The contractor is 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** psmorr1 10/08/2025 09:01:07 AM **Division Approval** psmorr1 10/08/2025 09:01:10 AM Department Approval carnol1 10/14/2025 13:14:37 PM 10/14/2025 13:14:57 PM **Contract Manager Approval** khoy1 **Budget Analyst Approval** vfajota 10/14/2025 13:24:28 PM

For Board Use Only
Date: 09/22/2025

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: 31088

Legal Entity

CERRIS SYSTEMS RENO, INC.

Name:

Agency Name: DTCA - MUSEUMS AND HISTORY DIVISION

. .

Contractor Name: **CERRIS SYSTEMS RENO, INC.**

פועום

331

Address:

Appropriation Unit: 2940-07

Is budget authority

Yes

City/State/Zip

RENO, NV 89502

available?:

Agency Code:

able?.

If "No" please explain: Not Applicable

Contact/Phone:

JOSH DARK 7754129772

Vendor No.:

2026

PUR0005209

NV Business ID:

NV20161538859

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 Federal Funds 0.00 %

Fees Bonds 0.00 % 0.00 %

Highway Funds

0.00 %

X Other funding

100.00 % LODGING TAX

2. Contract start date:

a. Effective upon Board of

No or b. other effective date

ate 09/09/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

Yes

If "Yes", please explain

This is a new emergency contract to provide air conditioning replacement at the Nevada State Museum Carson City to ensure protection of irreplaceable public artifacts at the museum.

3. Termination Date:

06/30/2026

Contract term:

294 days

4. Type of contract:

Contract

Contract description:

HVAC Repair

5. Purpose of contract:

This is a new contract to provide emergency air conditioning replacement at the Nevada State Museum Carson City to ensure protection of irreplaceable public artifacts at the museum.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$49,993.00

Other basis for payment: Upon completion

II. JUSTIFICATION

7. What conditions require that this work be done?

The heating, ventilation and air conditioning unit for the museum has become inoperable, putting irreplaceable artifacts at risk.

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

State employees do not have sufficient expertise to execute replacement.

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):

Cerris Systems Reno, Inc.

Cavallero

Sierra Air

b. Soliciation Waiver: Not Applicable

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

Availability and cost.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

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

No

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Nevada Corporation

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

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

Yes

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

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	09/17/2025 12:53:24 PM
Division Approval	sterr2	09/17/2025 12:53:28 PM
Department Approval	sterr2	09/17/2025 12:53:30 PM
Contract Manager Approval	sterr2	09/17/2025 12:53:35 PM
Budget Analyst Approval	tday2	09/22/2025 14:55:42 PM





Joe Lombardo | Governor Daniel Thielen | Administrator ADMINISTRATIVE OFFICES 412 East Musser Street, Ste 2 Carson City, NV 89701

Memorandum

Date: 9/22/2025

To: Tiffany Day, Budget Officer, Governor's Finance Office

From: Brian Deem, Administrative Services Officer, DMH

Subject: Request for Retroactive Approval – 20-ton rooftop A/C unit

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

- Name of Contractor: CERRIS
- Services to be provided: 20-ton rooftop A/C unit replacement.
- Start date of work: 9/9/2025
- Necessity of a retroactive memo:
 - Reason the agreement was not submitted timely
 - Lines in the unit leaked resulting in overheating and fire hazard and had to be shut off
 - Reason the agreement needs to move forward as retroactive
 - The wing of the building this unit serves houses irreplaceable handwoven baskets from historically important weavers valued at over \$10m that must remain climate controlled or risk damage.
 - Prevention of future retroactive requests:
 - DMH is reviewing its maintenance procedures and will be increasing monitoring and maintenance activities to ensure failures of this nature can be caught earlier in the machine's life cycle and planned accordingly.

Thank you,

Brian Deem

Brian Deem Administrative Services Officer Division of Museums and History

For Board Use Only Date: 09/23/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 30208

Legal Entity

HANSEN HUNTER & CO. P.C.

Name:

DHHS - PUBLIC AND BEHAVIORAL Agency Name: HEALTH

HANSEN HUNTER & CO. P.C. Contractor Name:

406 Agency Code:

Address:

7080 SW Fir Loop STE 100

Appropriation Unit: 3162-04

Is budget authority

Yes

City/State/Zip

PORTLAND, OR 97223

available?:

If "No" please explain: Not Applicable

Contact/Phone:

NV Business ID:

JEFF MOORE 800-547-3159

Vendor No.:

T32017105 NV20101244381

To what State Fiscal Year(s) will the contract be charged?

2026-2028

What is the source of funds that 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

Fees **Bonds** 0.00 % 0.00 %

Federal Funds **Highway Funds** 0.00 % 0.00 %

Other funding

0.00 %

Agency Reference #: C 18427

2. Contract start date:

a. Effective upon Board of

or b. other effective date Nο

09/23/2025

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable

11/10/2027

3. Termination Date: Contract term:

2 years and 48 days

4. Type of contract:

Contract

Contract description:

Medicare Cost Report

5. Purpose of contract:

This is a new contract to provide ongoing certified public accounting services to prepare and submit Medicare Cost Reports.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$28,250.00 Payment for services will be made at the rate of \$28,250.00 per ATTACHMENT AA

Other basis for payment: \$13,750.00 FY26 - \$14,500.00 FY27

II. JUSTIFICATION

7. What conditions require that this work be done?

To meet the requirements of Centers for Medicare & Medicaid Services (CMS) to meet the requirements for Medicare reimbursement.

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

Existing staff lack familiarity with changing federal regulations and cost report preparation. Due to the complexity of the Medicare Cost Report and the impact that it has on the agency's Medicare billings, it is important to have a licensed CPA firm prepare the report to ensure accuracy and timeliness.

9. Were quotes or proposals solicited?

No

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

No

Page 1 of 2

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?

This vendor was not chosen in preference to others. In accordance with NAC 333.150, a contract which by its nature is not adapted to be awarded by competitive selection, including, without limitation, a contract for an accountant. This vendor has been performing these services to the state with satisfactory performance since 2006.

d. Last bid date: 06/10/2024 Anticipated re-bid date: 06/01/2027

10. a. Does the contract contain any IT components?

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?

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 been performing these services to the state with satisfactory performance since 2006.

14. Is the contractor currently involved in litigation with the State 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:

CLIF RICE, ACCOUNTANT 2 Ph: 775-688-2039

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lstidha1	08/13/2025 11:16:05 AM
Division Approval	lstidha1	08/13/2025 11:16:08 AM
Department Approval	dcastro	08/13/2025 11:21:28 AM
Contract Manager Approval	dcastro	08/13/2025 11:21:32 AM
Budget Analyst Approval	rgiffor1	09/23/2025 09:59:58 AM

For Board Use Only
Date: 09/23/2025

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: 30890

Legal Entity

Nevada Fence LLC

Name:

Agency Name: DHS - PUBLIC AND BEHAVIORAL HEALTH

Contractor Name: Nevada Fence LLC

Agency Code: 406

Address:

508 N. Curry St, Unit B

Appropriation Unit: 3162-07

Is budget authority

Yes

City/State/Zip

Carson City, NV 89703

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Brian Tripicchio 775-580-5626

Vendor No.: NV Business ID: T32012688 NV20171624497

To what State Fiscal Year(s) will the contract be charged?

2026-2029

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

X General FundsFederal Funds

100.00 % 0.00 %

Fees Bonds 0.00 % 0.00 %

Highway Funds

0.00 %

Other funding

0.00 %

Agency Reference #: C 18630

2. Contract start date:

a. Effective upon Board of

No or b. other effective date

date **09/23/2025**

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2029

3. Termination Date: Contract term:

3 years and 281 days

4. Type of contract:

Contract

Contract description:

Fence Install & Rep

5. Purpose of contract:

This is a new contract to provide repairs and installation of fence including gates.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$10,800.00

Payment for services will be made at the rate of \$10,800.00 per ATTACHMENT AA

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to NRS333.700, NAC 333.150 and SAM 330.0 contracting services to maintain building and grounds is required for the safety and wellbeing of consumers, staff and visitors.

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

State employees do not have the expertise, equipment, and tools to perform this type of work.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

No

Division?

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

Tholl Fence

The Fence Company Nevada Fence LLC b. Soliciation Waiver: Not Applicable

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

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 0

06/18/2025

Anticipated re-bid date:

01/01/2029

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?

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:

Randall Arnett, Facilities Supervisor Ph: 775-688-2125

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date 08/19/2025 17:20:24 PM **Budget Account Approval** msilzell **Division Approval** msilzell 08/19/2025 17:20:26 PM Department Approval msilzell 08/19/2025 17:20:29 PM Contract Manager Approval Istidha1 08/22/2025 13:58:52 PM 09/23/2025 12:31:47 PM **Budget Analyst Approval** rgiffor1

For Board Use Only Date: 09/25/2025

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: 30949

Legal Entity JEFF MURRAY'S PROGRAMMING

Name: SHOP, INC

Agency Name: DHS - PUBLIC AND BEHAVIORAL HEALTH

Contractor Name: **JEFF MURRAY'S PROGRAMMING**

SHOP, INC

Agency Code: 406

Address: 400 POYDRAS ST., SUITE 900

Appropriation Unit: 3215-24

Is budget authority

Yes

City/State/Zip

NEW ORLEANS, LA 70130

available?:

If "No" please explain: Not Applicable Contact/Phone: EMILY WEBB 504-486-0702

Vendor No.:

NV Business ID: NV20253376884

To what State Fiscal Year(s) will the contract be charged? 2026-2027

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
 75.00 %
 Bonds
 0.00 %

Highway Funds 0.00 % X Other funding 25.00 % Pharmaceutical Rebates

Agency Reference #: C 18606

2. Contract start date:

X

a. Effective upon Board of No or b. other effective date 09/25/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: 1 year and 5 days

4. Type of contract: Contract

Contract description: Cloud Hosting

5. Purpose of contract:

This is a new contract for ongoing cloud hosting services for the client-level CAREWare database for HIV+ clients statewide.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$96,240.00 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?

The CAREWare client-level database is crucial to the provision of services for HIV+ clients across the state.

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

State employees do not have the knowledge, expertise, or bandwidth to provide these services.

9. Were quotes or proposals solicited?

No No

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: Sole Source Contract (As Approved by Chief of Purchasing)

Approval #: 250503 Approval Date: 05/22/2025

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

A solicitation waiver was submitted to and approved by State Purchasing to be able to contract with vendor to provide these specific services for the existing client-level database.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

Yes

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

Yes

\$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:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	08/14/2025 09:41:55 AM
Division Approval	msilzell	08/14/2025 09:41:58 AM
Department Approval	msilzell	08/14/2025 09:42:01 AM
Contract Manager Approval	lstidha1	09/09/2025 10:14:50 AM
EITS Approval	ljean	09/10/2025 07:39:13 AM
Budget Analyst Approval	rgiffor1	09/25/2025 17:01:44 PM



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing	Use Only:	
Approval#:	250503	(4)

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: App	proved cop	y will be sent to <u>ONL</u>	Y the contact(s) listed below:	
			on of Public and Behavioral Health, Community h Services, Office of HIV		
	Contact Name and Title		Phone Number	Email Address	
	Tory Johnson, Health Program Manager II		(702) 486-0767	ToryJohnson@health.nv.gov	
	Mona Lisa Schmidt, Client Technologies Specialist III (Contractor)		(775) 315-0542	MLSchmidt@health.nv.gov	

1b	Vendor Information:	
	Vendor Name:	Jeff Murray's Programming Shop (jProg)
	Contact Name:	Emily Webb, Vice President
	Complete Address:	400 Poydras Street, Suite 900
	City, State, and Zip Code	New Orleans, LA 70130
	Telephone Number:	(504) 486-0702 ext. 2
	Email Address:	emilywebb@jprog.com

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

	Contract Information:					
1d	Is this a new Contract? Check One:	7	es:	X	No:	
10	If 'No' Enter Amendment Number:	#				
	Enter CETS Number:	#				

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:	X	No:	
	Contract:	Start Date:	Upon approval	End Date:	09/30/2026

	Funding:		
	State Appropriated:		
1f	Federal Funds:		
	Grant Funds:	75% - Ryan White Care Act Title II	
	Other (Explain):	25% - Pharmaceutical Rebates	

Purchasing Use Only:

Approval #: 250503 (2)

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

\$96,240.00

3

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

The vendor will manage the Amazon Web Services (AWS) servers which provide direct CAREWare access (client-level database) and use of other servers to maintain interfaces and Virtual Private Networks (VPNs) while providing a secure, cloud-based environment for data management.

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

The vendor is the sole dedicated federal vendor to manage and maintain the client-level database, CAREWare, and are uniquely posed to be able to provide a secure and safe environment for continued cloud housing, data migration, management and any other services related to ongoing maintenance/upkeep and data integrity of said client-level database.

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

The program was actively working with SHI International Corp, through an existing State-wide RFP awarded contract, since February 2025, to continue to access the cloud hosting services provided by the proposed vendor but could not agree to state specific terms within the originally proposed service agreement. SHI has repeatedly refused to sign the pending service agreement as requested by both State Purchasing and DPBH Contracts Unit, which has placed the program in a very precarious situation with needing to have the ability to continue to provide access to CAREWare for funded subrecipients in order to continue provide core medical and support services to HIV positive clients in Nevada. A safe and secure cloud hosting environment to ensure HIPAA compliance with the client-level database is a federal requirement.

a. <u>If yes</u>, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.

The program attempted to work with SHI International Corp through an existing awarded Statewide contract but encountered numerous challenges with the review and obtaining final signatures on the service agreement to continue existing cloud hosting abilities with the vendor through SHI. As outlined above in #4, this has been an ongoing effort since February 2025 with no resolution.

b. If not, why were alternatives not evaluated?

Purchasing Use Only:			
Approval #:	2505036		

Has the agency purchase One:	sed these services	s/services with	goods in the past? Check	Yes	No
	n waiver(s), a cop	y or copies of	if your previous purchase(s) ALL PREVIOUS WAIVERS	X	
this vendor, or any	<u>other vendor</u> for t	these services/s	rking backward, for the <mark>entire relat</mark> ervices with goods, the following it mber(s) associated with each:		
Term	Value	Short	Provide Type of Procurement	CE	TC #

6	Term		.,,	Short	Provide Type of Procurement	
	Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #	CETS #
***************************************	12/15/23	09/29/24	\$30,094.40	Server Merge Project – CAREWare	99SWC-NV21-8395	28482
	12/19/22	12/19/24	\$98,334.00	Cloud hosting	PO: 99SWC-NV21-8395:1 PO	N/A
			\$			
			\$			
		-	\$			

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

The cloud hosting provided by jProg is to actively maintain the client-level database, CAREWare, that is utilized to determine eligibility for people in Nevada that are newly identified or already identified as HIV positive. Without our funded subrecipients having direct access to CAREWare, providers would not be able to determine client's eligibility and prevent service delivery. Service delivery consists of access to core medical services, such as medication, medical providers, medical nutrition, and supportive services, such as medical transportation, non-medical case management, psychosocial support to name a few. As this program is the payor of last resorts, it has to be determined that no other payor source could assist client before services are delivered. If there is another identified payor source, or client has been deemed non-eligible, our federal funder would expect repayment from the program for those services rendered. Having real time access to information in CAREWare assists the subrecipients and providers with knowing if they are able to provide services to an eligible client.

The further potential consequences to the State include the risks that clients currently receiving critical, life-saving HIV medications would lose access to these medications through our program as there would be no contract in place to continue to administer these services. This disruption could significantly impact their overall mental and physical health, lead to a decrease in viral load suppression, and increase the risk of HIV becoming transmittable

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?

Solicitation Waiver

Revised: April 2025



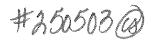
Having previously worked with the proposed vendor before it has been determined, with assistance of the program Client Technologies Specialist III (contractor), that the previous costs and current costs are within industry standard guidelines.

	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	
***************************************	a. If yes, please provide details regarding future obligations or needs. The agency (Office of HIV) plans to complete an RFP for specific cloud hosting services for vendors that are familiar with CAREWare and will possibly need to seek an interim or stop-gap contract to work with existing vendor to transition services over to the RFP awarded vendor.		

	· Section Control Control
Purchasing Use O	nly:
Approyal#:	

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.

Tory Johnson	
Signature of Agency Representative Initiating Request	
Tory Johnson	5/21/2025
Print Name of Agency Representative Initiating Request	Date
Julia Puk	
Signature of Agency Head Authorizing Request	
Julia Peek	5/21/2025
Print Name of Agency Head Authorizing Request	Date



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

Name of agency or entity who provided information or review:	
Representative Providing Review	
Print Name of Representative Providing Review Date	
Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 333.400. This exemption may be rescinded in the event reliable information becomes available upon with Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more of manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approximate Board of Examiners (BOE). If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or example of the prior approximate the prior	nich the effective al of the
estoeffler@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 S. 22. 2 Date	L5

Joe Lombardo Governor





Timothy D. Gailuzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO - CTO

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:

Julia Peek, Deputy Administrator, DHHS

Lorraine McMullen, IT Manager I, DHHS

Tory Johnson, Section Manager, DHHS

Jennifer Bender, Management Analyst III, DHHS

Mona Lisa Schmidt, Client Technologies Specialist III, DHHS

CC:

Tim Galluzi, State Chief Information Officer, OCIO

Darla Dodge, Deputy CIO - Chief Operations Officer, OCIO

David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM:

Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DHHS – TIN 270 – RWISE/CAREWARE

PROJECT - Update F - BA 3215

DATE:

May 22, 2025

We have completed our review for the Department of Health and Human Services' (DHHS) -RWISE/CAREWARE PROJECT - TIN 270, Update F.

The submitted TIN, for an estimated value of \$311,940.00 in the FY24/FY25 biennium (75% Ryan White Care Act and 25% Pharmaceutical Rebates), is for updated cost and funding information for the renewal of cloud hosting through jProg.

The implementation of TriYoung's RWISE, an integrated extension of the existing CAREWARE database, aims to optimize the Ryan White Program's operational efficiency. This sophisticated interface facilitates seamless eligibility assessments, while also ensuring compliance with federal reporting



requirements to the U.S. Department of Health and Human Services. By incorporating workflow enhancements and robust data validation mechanisms, the Division expects to make significant improvements in reporting accuracy, reduced errors, and increased staff productivity, thereby elevating the quality of public services provided.

The State of Nevada Division of Public and Behavioral Health hosts the Ryan White HIV/AIDS Part B Program. The Part B Program provides medications and services to eligible Nevadans living with HIV/AIDS. The different Ryan White programs in Nevada collaborate to ensure that services are provided to meet the needs of clients. The goals and objectives follow those of the National HIV/AIDS Strategy goals and are as follows:

- > Reducing new infections
- > Increasing access to care and improving outcomes for people living with HIV
- > Reducing HIV related disparities and health inequities

Nevada Part B CAREWARE is a secure, centralized software application designed to report client-level data from HIV services programs funded through Part B of the Ryan White HIV/AIDS Program, as well as through state dollars. Two disparate systems, CAREWARE Part A and CAREWARE Part B, need to be consolidated into a single system to prevent duplicate entry and to consolidate expense.

The agency considers the investment and final implementation to have an ongoing low security risk because CAREWARE instances are hosted in a HIPAA-compliant manner through reserving secure PII-designated servers and other AWS services. The agency expect to have four interfaces with the solution: Medicare import, ADAP eligibility export, eHARS lab data import, and dental services import.

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.



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge

Deputy CIO- COO

David 'Ax' Axtell

Deputy CIO - CTO

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: Julia Peek, Deputy Administrator, DHHS

Lorraine McMullen, IT Manager I, DHHS

Tory Johnson, Section Manager, DHHS

Jennifer Bender, Management Analyst III, DHHS

Mona Lisa Schmidt, Client Technologies Specialist III, DHHS

CC: Tim Galluzi, State Chief Information Officer, OCIO

Darla Dodge, Deputy CIO - Chief Operations Officer, OCIO

David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DHHS – TIN 270 – RWISE/CAREWARE

PROJECT – Update F – BA 3215

DATE: May 22, 2025

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The implementation of TriYoung's RWISE, an integrated extension of the existing CAREWARE database, aims to optimize the Ryan White Program's operational efficiency. This sophisticated interface facilitates seamless eligibility assessments, while also ensuring compliance with federal reporting

requirements to the U.S. Department of Health and Human Services. By incorporating workflow enhancements and robust data validation mechanisms, the Division expects to make significant improvements in reporting accuracy, reduced errors, and increased staff productivity, thereby elevating the quality of public services provided.

The State of Nevada Division of Public and Behavioral Health hosts the Ryan White HIV/AIDS Part B Program. The Part B Program provides medications and services to eligible Nevadans living with HIV/AIDS. The different Ryan White programs in Nevada collaborate to ensure that services are provided to meet the needs of clients. The goals and objectives follow those of the National HIV/AIDS Strategy goals and are as follows:

- > Reducing new infections
- ➤ Increasing access to care and improving outcomes for people living with HIV
- ➤ Reducing HIV related disparities and health inequities

Nevada Part B CAREWARE is a secure, centralized software application designed to report client-level data from HIV services programs funded through Part B of the Ryan White HIV/AIDS Program, as well as through state dollars. Two disparate systems, CAREWARE Part A and CAREWARE Part B, need to be consolidated into a single system to prevent duplicate entry and to consolidate expense.

The agency considers the investment and final implementation to have an ongoing low security risk because CAREWARE instances are hosted in a HIPAA-compliant manner through reserving secure PII-designated servers and other AWS services. The agency expect to have four interfaces with the solution: Medicare import, ADAP eligibility export, eHARS lab data import, and dental services import.

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.

For Board Use Only Date: 10/08/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 30607

Legal Entity Name:

KPS/3

Agency Name:

DHHS - PUBLIC AND BEHAVIORAL

Contractor Name: KPS/3

406 Agency Code:

HEALTH

Address:

500 Ryland Street STE 300

Appropriation Unit: 3219-09

Is budget authority

Yes

City/State/Zip

RENO, NV 89502

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Ashley Campanga 775-686-7439

Vendor No.:

10/08/2025

PUR0004720 NV19941094961

NV Business ID: 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.

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

Agency Reference #: SA 18513

2. Contract start date:

X

a. Effective upon Board of

No or b. other effective date

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: 04/30/2026 Contract term: 204 days 4. Type of contract: Contract

Contract description: Website Mangement

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17886 which provides consulting, marketing, and education services. This service agreement provides ongoing website maintenance and security updates to the Office of State Epidemiology website.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$11,110.00 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?

Continuous website maintenance and security updates are required to ensure availability, site protection and site integrity.

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

State employees are not able to perform the work needed or knowledge of how the system operates or the ability to upkeep the website and maintenance that is required for continuous optimal performance.

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?

Pursuant to RFP# 99SWC-S2340, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

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?

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

Under statewide contract 99SWC-NV23-17886 and has performed satisfactorily for the 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:

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	msilzell	05/23/2025 10:25:26 AM
Division Approval	msilzell	05/23/2025 10:25:29 AM
Department Approval	msilzell	05/23/2025 10:25:32 AM
Contract Manager Approval	lstidha1	10/07/2025 11:37:26 AM
Budget Analyst Approval	rgiffor1	10/08/2025 16:49:17 PM

For Board Use Only Date: 10/01/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 30680

Legal Entity

BOARD OF REGENTS - UNR

Name:

DHHS - PUBLIC AND BEHAVIORAL Agency Name:

406

Contractor Name: **BOARD OF REGENTS - UNR**

HEALTH

Address:

1664 N Virginia St. MS# 124

Appropriation Unit: 3648-08

Is budget authority

Yes

City/State/Zip

RENO, NV 89557-0124

available?:

Agency Code:

If "No" please explain: Not Applicable

Contact/Phone:

Susan A Poore, Associate General

Counsel, UNRMed 7757846003

Vendor No.:

D35000816

NV Business ID:

2026

Government Entity

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 100.00 % 0.00 % Federal Funds 0.00 % **Bonds** 0.00 % 0.00 % 0.00 % Other funding Highway Funds

Agency Reference #: C18540

2. Contract start date:

a. Effective upon Board of No or b. other effective date

07/01/2025

Anticipated BOE meeting date 11/2025 Yes

Retroactive?

Examiner's approval?

If "Yes", please explain

While the process began in Fall of 2024, delays were caused by scope of work language complications. This contract was also previously submitted to GFO, but was rejected upon arrival for formatting matters. This contract is crucial for upholding adequate numbers of providers for Nevada's population size.

3. Termination Date: 06/30/2026 Contract term: 364 days

4. Type of contract: **Interlocal Agreement** Contract description: **Psychiatric Services**

5. Purpose of contract:

This is a new interlocal agreement to provide psychiatric residency program and patient services at the Rural Clinics.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$28,666.22

Other basis for payment: Per Attachment B: Financial Schedule; Psychiatric Residency Services

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract allows DPBH and UNRMed to treat patients more efficiently utilizing teleconferencing equipment to quickly diagnose and treat patients

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

DPBH is not staffed appropriately to provide these types of services

9. Were quotes or proposals solicited?

Nο

Was the solicitation (RFP) done by the Purchasing

No

Division?

21 Contract #: 30680 Page 1 of 2

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?

Pursuant to NRS 277.180 one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

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

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?

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 Regents UNR has worked in the past with the division for many years 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 not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

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

Budget Analyst Approval

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Budget Account Approval msilzell 06/16/2025 15:12:20 PM

Division Approval msilzell 06/16/2025 15:12:23 PM

Department Approval msilzell 06/16/2025 15:12:26 PM

Contract Manager Approval Istidha1 08/20/2025 13:44:27 PM

rgiffor1

10/01/2025 15:50:15 PM

Joe Lombardo *Governor*

Richard Whitley, MS *Director*



DEPARTMENT OF HEALTH AND HUMAN SERVICES





Dena Schmidt Administrator

Ihsan Azzam, Ph.D., M.D. Chief Medical Officer

MEMORANDUM

DATE: June 26, 2025

TO: Philene E. O'Keefe

Executive Branch Budget Officer 1, Governors Finance Office, Budget Division

THROUGH: Ellen Richardson-Adams

Agency Manager, Division of Public and Behavioral Health, Rural Clinics

FROM: Briana Craig

Management Analyst 2, Division of Public and Behavioral Health, Rural Clinics

RE: REQUEST FOR RETROACTIVE APPROVAL. Contract – C 18540 UNRMed

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

The following information is required:

- Name of Provider: Board of Regents UNR, University of Nevada Reno, School of Medicine
- Services to be provided: An educational setting for continued graduate medical and psychiatric resident education. As a result of this educational program there will be continued assistance given in providing an adequate supply of adult psychiatrists for the people of the State of Nevada. In addition, it will enhance the ability of Rural Clinics to attract and retain better qualified psychiatrists to provide high quality healthcare to the people of Rural Nevada.
- Funding source and expenditure category: Unit# 3648, Sub Unit 08
- Requested start date of work: July 1, 2025
- Expected execution date of agreement: July 30, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - o Reason(s) why the agreement was not submitted timely: The Interlocal process was started in November of 2024, however, due to delays in communication and legality terms in the scope of work it delayed the process of approval.
 - o Describe the impact to the program/services if this work is not started prior to the execution of the agreement: The Division of Public and Behavioral Health, Rural Clinics will not be able to provide psychiatric training opportunities to medical students, which in turn creates a shortfall of providers to service Nevada population in need of services.
 - o Explain how the program/bureau will prevent future retroactive requests: To ensure timely processing, the program will implement better communication to ensure all parties are aware of timelines and requirements and conduct thorough reviews of processes. Program will continue to proactively plan and will initiate the process 6-9 months in advance.

If you have any questions, please contact Briana Craig at 775-684-5019 or blcriag@health.nv.gov.

cc: Contract Unit
Division of Public and Behavioral Health

For Board Use Only Date: 09/18/2025

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: 31048

Legal Entity

Woodliff Counseling and Consulting LLC

Name:

Agency Name: DHS - CHILD AND FAMILY SERVICES

Contractor Name:

Woodliff Counseling and Consulting

LLC

Agency Code: 409

Address:

2031 E. Robinson St.

Appropriation Unit: 3145-51

Is budget authority

Yes

City/State/Zip

Norman, OK 73071

available?:

Contact/Phone:

775-200-6677

If "No" please explain: Not Applicable

Vendor No.:

NV Business ID:

NV20253391977

To what State Fiscal Year(s) will the contract be charged?

2026-2030

What is the source of funds that 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
 100.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

2. Contract start date:

X

a. Effective upon Board of

No or b. other effective date

09/18/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

3. Termination Date: **09/21/2029**

Contract term: 4 years and 4 days

4. Type of contract: Contract

Contract description: Therapy Training

5. Purpose of contract:

This is a new contract to provide training in Child-Parent Psychotherapy (CPP) through the CPP Learning Collaborative pathway for the 5th Nevada cohort.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$45,750.00

Other basis for payment: \$21,000 (learning sessions) + \$13,500 (monthly calls) + \$6,750 (monthly supervisor calls) + \$4,500 (cohort support)

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will address a service gap in Nevada and target early intervention by increasing the number of clinicians trained in Child-Parent Psychotherapy who will be able to provide mental health services to children (birth to age six) and their 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 tools or the knowledge.

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):

Contract #: 31048 Page 1 of 2 **22**

b. Soliciation Waiver: Not Applicable

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

This was the only vendor to submit a complete bid on 40DHHS-S3439.

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?

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:

Jennifer Bevacqua, Program Monitor Ph: null

Susan Raya, Fiscal Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

 Budget Account Approval
 dfrohlic
 09/16/2025 11:49:48 AM

 Division Approval
 dfrohlic
 09/16/2025 11:49:50 AM

 Department Approval
 dfrohlic
 09/16/2025 11:49:54 AM

 Contract Manager Approval
 dfrohlic
 09/16/2025 11:49:55 AM

 Budget Analyst Approval
 pokeefe
 09/18/2025 10:58:34 AM

For Board Use Only Date: 10/13/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31131

Legal Entity Name:

Foster Kinship

DHS - CHILD AND FAMILY

Contractor Name: Foster Kinship

Agency Name: **SERVICES**

Appropriation Unit: 3146-32

Is budget authority

Yes

City/State/Zip

Address:

Las Vegas, NV 89119

available?:

Agency Code:

If "No" please explain: Not Applicable

409

Contact/Phone:

NV Business ID:

2026-2027

Ali Caliendo 702-546-9988

8691 West Sahara Ave

Vendor No.:

T27042172

NV 20111783405

To what State Fiscal Year(s) will the contract be charged?

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

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

2. Contract start date:

X

a. Effective upon Board of

or b. other effective date No

10/01/2025

Examiner's approval?

Anticipated BOE meeting date 12/2025

Retroactive?

If "Yes", please explain

Due to statewide outages caused by the August 24, 2025 cyberattack, critical systems were inaccessible, resulting in delays to contract development and processes. A break in service risks disengagement and destabilization among participating youth who rely on support from the YAB.

3. Termination Date: 09/30/2026 364 days Contract term:

4. Type of contract: Contract

Contract description: Youth Advisory Board

5. Purpose of contract:

This is a new contract to provide ongoing facilitation and monitoring services for the statewide Youth Advisory Board.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$24,900.00

Payment for services will be made at the rate of \$2,075.00 per month

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada's Youth Advisory Board requires administrative work to coordinate, facilitate, and record meeting activities as well as engage youth.

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 skills or experience

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):

Children's Advocacy Alliance Rennervation Foundation Foster Kinship

b. Soliciation Waiver: Not Applicable

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

Vendor proposal best met the needs of the 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

Not Applicable

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

No

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

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

No If "Yes", please explain

Not Applicable

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

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:

DCFS has contracted with the vendor since 2018. Services have been satisfactory.

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

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

Not Applicable

15. The contractor is 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:

Ronda Miller, Fiscal Monitor Ph: null Megan Tingle, Program Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** rmille10 09/30/2025 12:17:20 PM **Division Approval** dfrohlic 10/09/2025 08:29:42 AM

Department Approval dfrohlic 10/09/2025 12:26:25 PM **Contract Manager Approval** dfrohlic 10/09/2025 12:26:27 PM

Budget Analyst Approval 10/13/2025 12:52:03 PM pokeefe

Joe Lombardo Governor Richard Whitley, MS

Director



DEPARTMENT OF HUMAN SERVICES

Marla McDade Williams, MPA **Administrator**

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

To:

Philene O'Keefe, Executive Branch Budget Officer I

Governor's Finance Office, Budget Division

Through: Kelsey McCann-Navarro, Administrative Officer IV

Division of Child and Family Services

From: Megan Tingle, Social Services Chief III

Division of Child and Family Services

Magan

Through: Kelsey McCann-Navarro, Administrative Officer IV

Division of Child and Family Services

Date: 9/25/2025

Re:

Retroactive Contract Request – Fostering Connections Youth Advisory Board (YAB)

This memo serves to request a retroactive start date of October 1, 2025, for the contract between the Division of Child and Family Services and Fostering Connections for facilitating the Statewide Youth Advisory Board (YAB), a vital program serving youth ages 13 to 26 with lived experience in foster care.

Due to the statewide outages caused by the August 24, 2025, cyberattack, critical systems were inaccessible, resulting in delays to contract development and processing. These disruptions directly impacted our ability to complete timely agreements for essential services.

The Youth Advisory Board plays a central role in elevating youth voice in child welfare policy and practice. It provides leadership development, peer support, and advocacy opportunities for young people navigating or transitioning from foster care. A break in service risks disengagement, destabilization, and loss of trust among participating youth, many of whom rely on the YAB for connection, empowerment, and continuity.

To ensure uninterrupted support and uphold our commitment to youth engagement, we request approval for a retroactive contract start date of October 1, 2025.

Thank you for your consideration. If you have any questions, please do not hesitate to reach out.

For Board Use Only Date: 10/07/2025

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

Appropriation Unit: 3177-11

1. Contract Number: 30520 Amendment 1

Number:

Legal Entity Mercer Health & Benefits LLC

Name:

Agency Name: NEVADA MEDICAID Contractor Name: Mercer Health & Benefits LLC

Agency Code: 414 Address: 2325 East Camelback Rd.

Suite 600

Is budget authority Yes City/State/Zip Phoenix, AZ 85016

available?:

If "No" please explain: Not Applicable Contact/Phone: Frederick Gibison 480-395-1023

Vendor No.: T32007146 NV Business ID: NV20041250294

To what State Fiscal Year(s) will the contract be charged? 2026-2027

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
 50.00 %
 Bonds
 0.00 %

Highway Funds 0.00 % X Other funding 50.00 % PROPERTY TAX AND PROVIDER FEE

TRANSFER

2. Contract start date:

X

a. Effective upon Board of No or b. other effective date 07/01/2025

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive?

If "Yes", please explain

Not Applicable

Previously Approved
 Termination Date:

06/30/2027

Contract term: 1 year and 364 days

4. Type of contract: Other (include description): Statewide Service Agreement

Contract description: Financing Arrangmnts

5. Purpose of contract:

This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-17905 which provides consulting, marketing, and education services. This service agreement provides program evaluation, technical assistance, and consulting support related to Medicaid Financing Arrangements. This amendment increases the maximum amount from \$3,974,626.10 to \$4,059,466.10 to add rural health transformation planning.

6. CONTRACT AMENDMENT

amount:

		Trans \$	Info Accum \$	Action Accum \$ Agenda
1.	The max amount of the original contract:	\$3,974,626.10	\$3,974,626.10	\$3,974,626.10 Yes - Action
2.	Amount of current amendment (#1):	\$84,840.00	\$84,840.00	\$84,840.00 Yes - Info
3	New maximum contract	\$4 059 466 10		

II. JUSTIFICATION

7. What conditions require that this work be done?

Multiple contracts awarded in conjunction with RFQ, as determined in the best interests of the State for Statewide use, to provide Marketing, Conference Planning, Facilitation, Community Building, Program Evaluation, Training Needs Assessments, Project Management, Data Analysis, and Report Development on an as needed basis, in accordance with a service agreement.

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 resources to provide these services.

9. Were quotes or proposals solicited?

No 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 Waiver: Not Applicable

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

Multiple vendors chosen under Statewide RFQ 99SWC-S2340 Consulting, Marketing, and Education Services

d. Last bid date: 04/17/2023 Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

04/01/2027

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?

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

Multiple contracts with DHCFP 2020 - 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 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
 abar1
 10/03/2025 13:00:40 PM

 Division Approval
 ttilto1
 10/03/2025 14:20:24 PM

 Department Approval
 trich
 10/03/2025 15:41:57 PM

 Contract Manager Approval
 trya4
 10/06/2025 09:45:09 AM

 Budget Analyst Approval
 khawkin1
 10/07/2025 15:10:02 PM

For Board Use Only
Date: 10/07/2025

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: 31095

Legal Entity

SOCIAL ENTREPRENEURS, INC.

6548 S. MCCARRAN BLVD., STE B

Paul Pfotenhauer 775/450-1012

Name:

Address:

Contact/Phone:

Agency Name: NVHA - SILVER STATE HEALTH

INSURANCE EXCHANGE

Yes

Contractor Name: **SOCIAL ENTREPRENEURS, INC.**

Agency Code: 415
Appropriation Unit: 1400-12

Is budget authority

City/State/Zip RENO, NV 89509-6150

available?:

If "No" please explain: Not Applicable

Vendor No.: T27004599 NV Business ID: NV19961250456

To what State Fiscal Year(s) will the contract be charged? 2026-2027

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 % X Fees 100.00 % Carrier Premium

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

2. Contract start date:

a. Effective upon Board of No or b. other effective date 10/07/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Termination Date: 12/31/2026

Contract term: 1 year and 85 days

4. Type of contract: Contract

Contract description: Consulting Services

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17884 which provides consulting, marketing, and education services. This service agreement provides external consulting services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$95,460.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The work is necessary to provide specialized expertise in operational efficiency, standardization, and project management that will improve the agency and the Health Authority. It also ensures an impartial, objective assessment of current processes to drive improvements that may not be visible to internal staff due to familiarity bias.

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

State employees may lack the specialized skills, bandwidth, or objectivity needed to identify inefficiencies and manage complex projects. Additionally, they may be focused on their core duties and unable to dedicate the necessary time and resources for strategic consulting work.

9. Were quotes or proposals solicited?

No

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?

Statewide Contract

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** jlop18 09/30/2025 13:01:01 PM **Division Approval** 10/06/2025 10:09:08 AM jsnido1 10/06/2025 10:50:48 AM **Department Approval** trich Contract Manager Approval ilop18 10/06/2025 11:33:41 AM 10/07/2025 13:36:23 PM **Budget Analyst Approval** klay0

For Board Use Only Date: 10/07/2025

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: 30952 Amendment 1

Number:

Legal Entity Great Basin Drilling Company of Nevada,

Name:

Agency Name: DEPARTMENT OF CORRECTIONS Contractor Name: Great Basin Drilling Company of

Nevada, INC

Agency Code: 440 Address: 1220 E Manse

Appropriation Unit: 3710-09

Is budget authority Yes City/State/Zip Pahrump, NV 89048

available?:

If "No" please explain: Not Applicable Contact/Phone: Greg Daun 775-727-4462

Vendor No.: T32006176 NV Business ID: NV19981382509

To what State Fiscal Year(s) will the contract be charged? 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.

 X
 General Funds
 100.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

2. Contract start date:

a. Effective upon Board of No or b. other effective date 07/23/2025

Examiner's approval?

Anticipated BOE meeting date 09/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Previously Approved 06/30/2026

Termination Date:

Contract term: 342 days

4. Type of contract: Contract

Contract description: Well 6 repair SDCC

5. Purpose of contract:

This is the first amendment to the original contract which provides services to replace a well pump at Southern Desert Correctional Center, Indian Springs. This amendment increases the maximum amount from \$52,369.00 to \$86,186.77 due to the additional replacement of the well pump motor controller.

6. CONTRACT AMENDMENT

		rans \$	Into Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$52,369.00	\$52,369.00	\$52,369.00	Yes - Info
2.	Amount of current amendment (#1):	\$33,817.77	\$33,817.77	\$86,186.77	Yes - Info
3.	New maximum contract amount:	\$86,186.77			

II. JUSTIFICATION

7. What conditions require that this work be done?

Well #6 at Southern Desert Correctional Center is failing and needs replacement.

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

NDOC does not have personnel to perform this work, no other state agency offers this service.

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

Vο

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?

Lowest cost and only vendor available to perform work.

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

d. Last bid date:

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

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

Not Applicable

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

No

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

No

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

User Approval Level Signature Date **Budget Account Approval** jsalmo1 09/25/2025 11:19:40 AM **Division Approval** kdesoci1 09/25/2025 11:51:11 AM Department Approval kdesoci1 09/25/2025 11:51:14 AM 09/26/2025 09:54:30 AM Contract Manager Approval blewalle **Budget Analyst Approval** vyoungb 10/07/2025 09:04:57 AM

For Board Use Only Date: 10/07/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31022

Legal Entity Mesa Energy Systems, INC. DBA Name:

EMCOR Services Nevada

DEPARTMENT OF CORRECTIONS Contractor Name: Mesa Energy Systems, INC. DBA Agency Name:

EMCOR Services Nevada

440 6295 S Pearl St. Agency Code: Address:

Appropriation Unit: 3738-09

Is budget authority Yes City/State/Zip Las Vegas, NV 89120

available?:

If "No" please explain: Not Applicable Contact/Phone: Jedy Lausen 702-597-0314

> Vendor No.: T27027115 NV20071267110 **NV Business ID:**

To what State Fiscal Year(s) will the contract be charged? 2026-2027

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.

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

2. Contract start date:

or b. other effective date 10/07/2025 a. Effective upon Board of No

Examiner's approval?

Anticipated BOE meeting date 08/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: 08/31/2026 Contract term: 328 days 4. Type of contract: Contract

Contract description: **Boiler PM SDCC**

5. Purpose of contract:

This is a new contract to provide services for boiler preventative maintenance at Southern Desert Correctional Center, Indian Springs.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$12,036.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The boilers at Southern Desert Correctional Center require preventative maintenance.

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

NDOC does not have qualified personnel to perform this service. No state agency offers this service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing No

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

Pyro Conbustion & Controls

Desert Boilers

Mesa Energy Systems DBA EMCOR Services

- b. Soliciation Waiver: Not Applicable
- c. Why was this contractor chosen in preference to other?

27 Contract #: 31022 Page 1 of 2

Lowest cost proposal.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

Nο

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 09/25/2025 11:18:14 AM **Budget Account Approval** jsalmo1 **Division Approval** kdesoci1 09/25/2025 11:51:52 AM **Department Approval** kdesoci1 09/25/2025 11:51:55 AM Contract Manager Approval blewalle 09/26/2025 09:54:07 AM **Budget Analyst Approval** 10/07/2025 11:47:10 AM vyoungb

For Board Use Only
Date: 10/07/2025

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: 30297

Legal Entity

Global Water Technology, Inc.

Name:

DEPARTMENT OF CORRECTIONS

Contractor Name:

Global Water Technology, Inc.

Address:

40475 Encyclopedia Circle

Appropriation Unit: 3759-07

Is budget authority

Yes

City/State/Zip

Freemont, CA 94538

available?:

Agency Name:

Agency Code:

If "No" please explain: Not Applicable

440

Contact/Phone:

Matt Beauregard 510-506-4824

Vendor No.: T29047907

NV Business ID: NV20222399721

To what State Fiscal Year(s) will the contract be charged?

the contractor will be paid by multiple funding sources.

2026-2028

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if

 X
 General Funds
 100.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

2. Contract start date:

a. Effective upon Board of

No or b. other effective date

10/07/2025

Examiner's approval?

Anticipated BOE meeting date

10/2025

Retroactive?

If "Yes", please explain

Not Applicable

10/31/2027

No

Termination Date: Contract term:

2 years and 24 days

4. Type of contract:

Contract

Contract description:

LCC water loops

5. Purpose of contract:

This is a new contract to provide services to the cold and hot loop system to prevent corrosion and premature failure at Lovelock Correctional Center, Lovelock.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$10,100.00

II. JUSTIFICATION

7. What conditions require that this work be done?

To prevent damage and corrosion to the hot/chill water loops.

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

Historically, the Department has outsourced the water and boiler treatment services to ensure chemical usage is within FDA, GRAS and USDA approval guidelines. NDOC does not have the staff, expertise and/or equipment necessary to perform these services. No other State agency offers these services.

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?

Contract #: 30297 Page 1 of 2

Proprietary chemicals used for Lovelocks very hard water. Vendor was selected by Public Works project when boilers were installed.

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

Not Applicable

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

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

No

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

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

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

18. 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	msmi59	09/16/2025 15:37:39 PM
Division Approval	kdesoci1	09/25/2025 11:52:19 AM
Department Approval	kdesoci1	09/25/2025 11:52:21 AM
Contract Manager Approval	blewalle	09/26/2025 09:53:53 AM
Budget Analyst Approval	vyoungb	10/07/2025 09:33:23 AM



RE: Product Formulation, GWT-3003

To: Lovelock Correctional Center State of Nevada, Department of Corrections

GWT-3003 is a proprietary blend of inhibitors that only GWT manufacturers. This blend was applied to the HHW and CHW mixed metal systems at Lovelock Correctional facility after an investigation of corrosion issues and the ultimate failure of a Hot Water Boiler stainless steel heat exchanger. Given the success of improving the protection of the boiler's heat exchanger, the blend was also applied to the CHW to minimize corrosion and failures.

Thank you.

Matt Beauregard, CWT | Vice President, West Coast Region

Global Water Technology, Inc. | MBE Certified

MAB

40475 Encyclopedia Circle, Fremont, CA 94538 M 510.506.4824 | O 408.272.8600 | F 510.573.0379



www.gwt-inc.com | mbeauregard@gwt-inc.com

For Board Use Only Date: 10/09/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31014

Legal Entity

Stone Security, LLC

Name: **DEPARTMENT OF AGRICULTURE**

Contractor Name:

Address:

Stone Security, LLC 351 W. Lawndale Dr

Agency Code: Appropriation Unit: 2691-23

Is budget authority Yes City/State/Zip

Salt Lake City, UT 84115

available?:

Agency Name:

If "No" please explain: Not Applicable

Contact/Phone:

877-888-0129

Vendor No.:

T29047206

NV Business ID:

NV20171442903

To what State Fiscal Year(s) will the contract be charged?

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 % Federal Funds 100.00 % **Bonds** 0.00 % **Highway Funds** 0.00 % Other funding 0.00 %

Agency Reference #: 26-13

Contract start date:

Effective upon Board of

No or b. other effective date 10/09/2025

Examiner's approval?

Anticipated BOE meeting date

10/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

3. Termination Date: 12/31/2025 Contract term: 83 days

Contract

4. Type of contract: Contract description:

freezer monitoring

5. Purpose of contract:

This is a new contract to provide for the installation of a freezer/cooler monitoring system in the food warehouse in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$15,028.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The newly purchased food warehouse in Las Vegas has multiple items that must be purchased and services completed before we can move in and bring over food.

CFRs require monitoring of food temperatures, and this monitoring must be in place and operational before Division of Food and Nutrition (DFN) can move food into the new warehouse. 24 x 7 monitoring of cooler/freezer boxes is necessary to be alerted in case of critical incidences that can cause federal food loss

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

State worker do not have the expertise to perform this work

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

No

Division?

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

Stone Security
System Security
Mobile Communications America
Long Building Technologies
Johnson Controls Fire Protection
Intraworks Inc
Harris Mountain West
Covergint Technologies
EverOn Solutions

b. Soliciation Waiver: Not Applicable

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

This vendor proposal met all our needs with a hardwired system

d. Last bid date:

A3 Communications

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?

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:

Dept of Veterans Services (240) and Dept of Public Safety (650) have both used this vendor. Work was satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Budget Account Approval jwilkin3 09/16/2025 15:19:15 PM

 Division Approval
 jwilkin3
 09/16/2025 15:19:17 PM

 Department Approval
 cbalcon
 09/16/2025 15:19:54 PM

 Contract Manager Approval
 ifromm
 09/17/2025 07:37:51 AM

Budget Analyst Approval dspeed1 10/09/2025 16:36:44 PM

For Board Use Only Date: 10/09/2025

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: 24423 Amendment 5

Number:

Legal Entity MESA ENERGY SYSTEMS INC DBA

Name: EMCOR

Agency Name: **DEPARTMENT OF AGRICULTURE** Contractor Name: **MESA ENERGY SYSTEMS INC DBA**

EMCOR

Agency Code: 550 Address: EMCOR SERVICES MESA ENERGY

INC

Appropriation Unit: 4554-07 2 CROMWELL

Is budget authority Yes City/State/Zip IRVINE, CA 92618

available?:

If "No" please explain: Not Applicable Contact/Phone: PETR SELLMAN 7758267700

Vendor No.: T27027115 NV Business ID: NV20071267110

To what State Fiscal Year(s) will the contract be charged? 2022-2027

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.

Highway Funds 0.00 % X Other funding 100.00 % Cost Allocation

Agency Reference #: 24423

2. Contract start date:

a. Effective upon Board of No or b. other effective date 07/01/2021

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive? No

If "Yes", please explain

Not Applicable

Previously Approved 10/13/2025

Termination Date:

Contract term: 5 years and 62 days

4. Type of contract: Contract

Contract description: HVAC remote monitor

5. Purpose of contract:

This is the fifth amendment to the original contract which provides ongoing remote system monitoring of the Sparks facility heating, ventilation and air conditioning controls. This amendment extends the termination date form October 13, 2025 to August 31, 2026 and increases the maximum amount from \$39,086 to \$48,221 due to the increased need for these services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$17,173.00	\$17,173.00	\$17,173.00	Yes - Info
	a. Amendment 1:	\$0.00	\$0.00	\$17,173.00	No
	b. Amendment 2:	\$12,827.00	\$12,827.00	\$30,000.00	Yes - Info
	c. Amendment 3:	\$5,362.00	\$5,362.00	\$35,362.00	No
	d. Amendment 4:	\$3,724.00	\$9,086.00	\$39,086.00	No
2.	Amount of current amendment (#5):	\$9,135.00	\$18,221.00	\$48,221.00	Yes - Info
3.	New maximum contract amount:	\$48,221.00			

and/or the termination date of the original contract has changed to:

II. JUSTIFICATION

7. What conditions require that this work be done?

The outside monitoring of the HVAC system for the Sparks HQ is necessary to maintain accurate temperatures in the facility to prevent lab equipment potential damage and to provide suitable working conditions.

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

State employees do not have access to the monitoring system.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

No

Division?

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

b. Soliciation Waiver: Not Applicable

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

The other vendors were not able to monitor or service Delta controls. Automated Temperature Controls Inc. is the only company that services Delta controls.

d. Last bid date:

03/31/2021

Anticipated re-bid date:

01/03/2025

10. a. Does the contract contain any IT components?

No No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

User	Signature Date
jwilkin3	10/09/2025 09:38:36 AM
jwilkin3	10/09/2025 09:38:39 AM
jtreec1	10/09/2025 16:28:24 PM
jtreec1	10/09/2025 16:29:57 PM
dspeed1	10/09/2025 16:41:03 PM
	jwilkin3 jwilkin3 jtreec1 jtreec1

For Board Use Only Date: 10/13/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 24434 Amendment 5

DEPARTMENT OF AGRICULTURE

Number:

Legal Entity MESA ENERGY SYSTEMS, INC., DBA Name: EMCOR SERVICES MESA ENERGY,

MESA ENERGY SYSTEMS, INC., DBA Contractor Name:

EMCOR SERVICES MESA ENERGY,

INC.

Agency Code: 550 Address: 2 CROMWELL

Appropriation Unit: 4554-07

Is budget authority Yes City/State/Zip **IRVINE, CA 92618-2001**

available?:

Agency Name:

If "No" please explain: Not Applicable Contact/Phone: SCOTT COOPER 949-460-8833

> Vendor No.: T27027115 **NV Business ID:** NV20071267110

To what State Fiscal Year(s) will the contract be charged? 2022-2026

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

0.00 % General Funds 0.00 % Fees 0.00 % 0.00 % Federal Funds Bonds

Highway Funds 0.00 % X Other funding 100.00 % Cost Allocation

Agency Reference #: RFP # 55AGR-S1521

Contract start date:

a. Effective upon Board of No or b. other effective date 07/13/2021

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date:

10/13/2025

Contract term: 4 years and 203 days

4. Type of contract: Contract

HVAC PM Elko/LV Contract description:

5. Purpose of contract:

This is the fifth amendment to the original contract which provides ongoing preventative maintenance and repair services to the heating, ventilation, and air conditions systems at the Elko and Las Vegas locations. This amendment extends the termination date from October 13, 2025 to January 31, 2026 and increases the maximum amount from \$257,072 to \$268,252 due to an increased need for these services.

CONTRACT AMENDMENT

amount:

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$71,133.00	\$71,133.00	\$71,133.00	Yes - Action
	a. Amendment 1:	\$56,436.00	\$56,436.00	\$56,436.00	Yes - Info
	b. Amendment 2:	\$61,080.00	\$61,080.00	\$117,516.00	Yes - Action
	c. Amendment 3:	\$56,793.00	\$56,793.00	\$56,793.00	Yes - Info
	d. Amendment 4:	\$11,630.00	\$11,630.00	\$68,423.00	Yes - Info
2.	Amount of current amendment (#5):	\$11,180.00	\$11,180.00	\$79,603.00	Yes - Info
3.	New maximum contract	\$268,252.00			

and/or the termination date of the original contract has changed to:

II. JUSTIFICATION

7. What conditions require that this work be done?

Periodic preventative maintenance is performed to assure the buildings heating and air conditioning systems continue to operate and avoid any sudden major malfunctions.

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

State employees do not have the expertise to complete maintenance on this wide range of systems.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

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 #55AGR-S1521, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date:

04/02/2021

Anticipated re-bid date:

No

04/02/2025

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

10. a. Does the contract contain any IT components?

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?

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

N. Nevada Adult Mental Health Services, 2/21-7/22;

DETR, 6/2014-present

Transportation, 1/2015-present

All satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

User	Signature Date
jwilkin3	10/13/2025 14:11:24 PM
jwilkin3	10/13/2025 14:11:30 PM
cbalcon	10/13/2025 14:20:54 PM
jfromm	10/13/2025 14:21:30 PM
dspeed1	10/13/2025 16:45:03 PM
	jwilkin3 jwilkin3 cbalcon jfromm

For Board Use Only Date: 10/14/2025

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: 31136

Legal Entity CFKAA Holdings, LLC Operating as

Name: Autura

Agency Name: DPS-HIGHWAY PATROL Contractor Name: CFKAA Holdings, LLC Operating as

Autura

Agency Code: 651 Address: 440 N. Barranca Ave. #6769

Appropriation Unit: 4713-13

Is budget authority Yes City/State/Zip Covina, CA 91723

available?:

If "No" please explain: Not Applicable Contact/Phone: John McCorkle 614-582-5560

Vendor No.: T32015820 NV Business ID: NV20212189151

To what State Fiscal Year(s) will the contract be charged? 2026-2030

What is the source of funds that 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
 100.00 %
 Other funding
 0.00 %

2. Contract start date:

a. Effective upon Board of No or b. other effective date 11/01/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Termination Date: 10/31/2029
 Contract term: 4 years
 4. Type of contract: Contract

Contract description: Tow Management

5. Purpose of contract:

This is a new contract to provide ongoing tow management services to include tow vehicle inspections, insurance and license verification, dispatch, and call rotation management.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$46,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?

Prior to AutoReturn, Nevada Highway Patrol had over 70 contracts with individual tow companies. This required employees to manage the tow rotation and contracts, and staff to write and renew the contracts. DPS Dispatch was dispatching the tow companies according to the rotation schedule, which was a time consuming process that tied up not only the Dispatchers, but the Trooper waiting on the scene for a tow truck. Utilizing a third party management system not only reduces workload, but also reduces the time of dispatch and pick up to less than 20 minutes.

Yes

No

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

No other State positions are comparable to manage the entire tow program and software

9. Were quotes or proposals solicited?

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):

UR International Inc. Data Insight Partners, LLC CFKAA

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #65DPS-S43, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

d. Last bid date: Anticipated re-bid date: 05/01/2029

10. a. Does the contract contain any IT components?

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?

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Nevada Highway Patrol has previously worked with this vendor from 2018 to current. The work has been satisfactory.

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

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

Not Applicable

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

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:

Kasen Cornmesser, NHP Contract Manager Ph: 775-684-4869

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** cjackson 10/06/2025 13:50:56 PM **Division Approval** cjackson 10/06/2025 13:50:59 PM Department Approval 10/08/2025 15:13:06 PM jramo3 Contract Manager Approval mcosenti 10/08/2025 16:55:53 PM **Budget Analyst Approval** 10/14/2025 12:08:09 PM tsmorra

For Board Use Only Date: 10/14/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 31125

Legal Entity

QUEST MEDIA & SUPPLIES, INC.

Name:

DPS-INVESTIGATION DIVISION Agency Name: Agency Code:

Contractor Name: QUEST MEDIA & SUPPLIES, INC. Address:

9000 FOOTHILLS BLVD., STE 100

Appropriation Unit: 3743-44

Is budget authority

Yes

City/State/Zip

ROSEVILLE, CA 95747

available?:

If "No" please explain: Not Applicable

Contact/Phone:

AMY COMI 716-609-8071

Vendor No.: T32011823

NV Business ID: NV20031438812

To what State Fiscal Year(s) will the contract be charged?

2026-2029

What is the source of funds that 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 %

Federal Funds **Highway Funds** 100.00 % 0.00 % **Bonds** Other funding 0.00 % 0.00 %

2. Contract start date:

a. Effective upon Board of

or b, other effective date No

08/01/2025

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive?

Yes

If "Yes", please explain

The negotiation on the renewal took longer than anticipated and the recent statewide cybersecurity incident slowed down the process of gathering all necessary documentation and budget information for using federal grant funding to purchase the renewal license.

3. Termination Date:

07/31/2028

Contract term:

3 years

4. Type of contract:

Other (include description): Service Agreement

Contract description:

IntelNexus

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV18-419 which provides cloud services. This service agreement provides software implementation and maintenance of the IntelNexus database management system.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$13,325.00

II. JUSTIFICATION

7. What conditions require that this work be done?

NTAC is the Department of Homeland Security recognized State of Nevada fusion center. NTAC has federal requirements to maintain a criminal and terrorism intelligence database that is compliant with 28 Code of Federal Regulations (CFR) Part 23. IntelNexus is a database management system that is compliant with 28 CFR Part 23.

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

There are no State employees who can provide this service.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

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?

Quest Media & Supplies, Inc. has a Statewide Contract, #99SWC-NV18-419.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

Yes

No

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 was previously under contract with NTAC. The work was satisfactory.

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Selby Marks, Deputy Director, NTAC Ph: 775-684-0313

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 10/06/2025 10:01:56 AM cjackson 10/06/2025 10:01:59 AM **Division Approval** cjackson Department Approval iramo3 10/08/2025 15:14:40 PM 10/08/2025 16:04:03 PM Contract Manager Approval mcosenti EITS Approval ljean 10/09/2025 07:26:38 AM 10/14/2025 09:31:27 AM **Budget Analyst Approval** tsmorra

Joe Lombardo
Governor



Investigation Division

555 Wright Way Carson City, Nevada 89711 Telephone (775) 684-7412 - Fax (775) 684-7409

George Togliatti Director

Kristi Defer
Deputy Director

Coley McCann Chief

Memorandum

DATE:

September 22, 2025

TO:

Governor's Finance Office, Clerk of the Board of Examiners

FROM:

Selby Marks, Deputy Director, Nevada Threat Analysis Center

SUBJECT: Retroactive Contract Submittal

Attached is a contract between the Department of Public Safety (DPS), Investigation Division, Nevada Threat Analysis Center and Quest Media & Supplies, Inc., for the renewal of Geospatial Technology-IntelNexus, for which we are requesting retroactive approval to August 1, 2025. The negotiation on the renewal took longer than anticipated and the recent statewide cybersecurity incident slowed down the process of gathering all necessary documentation and budget information for using federal grant funding to purchase the renewal license.

Your consideration of this contract is greatly appreciated. Please contact me if you have any questions or if I can be of any assistance.

Sincerely,

Selby H. Marks, Deputy Director

Nevada Threat Analysis Center

Office: 775-687-0313 Cell: 775-434-9372

Email: smarks@dps.state.nv.us



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge

Deputy CIO- COO

David 'Ax' Axtell

Deputy CIO - CTO

STATE OF NEVADA Governor's Technology Office

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: Selby Marks, Deputy Director, DEM, DPS

Jason D. Lewis, IT Manager II, GTO

CC: Tim Galluzi, State Chief Information Officer, GTO

Darla Dodge, Deputy CIO - Chief Operations Officer, GTO

David Axtell, Deputy CIO - Chief Technology Officer, GTO

Adam Miller, Deputy Director, OISCD

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DPS – *IntelNexus* – TIE 06252024 CIN, Revision

2 - BA(s) 3743

DATE: September 15, 2025

We have completed our review of the Department of Public Safety (DPS), Nevada Threat Analysis Center (NTAC) investment, which has an estimated total value of \$28,825.00 with \$13,325.00 allocated to FY2026.

The funding source is 100% Federal Grant.

This TIE submission provides an updated cost assessment for FY2026. IntelNexus is the primary intelligence software used by NTAC to process tips and leads related to terrorism and criminal activity. Both the IntelNexus application and its database are hosted on GTO-managed servers.

Once the TIE system is back online, the investment must be revised to incorporate this information.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration,

telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean

For Board Use Only Date: 09/23/2025

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: 26793 Amendment 1

Number:

Legal Entity FIRETREX, INC.

Name:

DPS-FIRE MARSHAL Contractor Name: FIRETREX, INC. Agency Name:

10621 NE 194TH ST Agency Code: 656 Address:

Appropriation Unit: 3816-25

Is budget authority Yes City/State/Zip **BOTHELL, WA 98011-3043**

available?:

Contact/Phone: If "No" please explain: Not Applicable **DAVE MONAHAN 206-501-4480**

> Vendor No.: T29039255 **NV Business ID:** NV20253402184

2023-2027 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.

0.00 % 0.00 % General Funds Fees Federal Funds 0.00 % 0.00 % **Bonds**

Highway Funds 0.00 % X Other funding 100.00 % Transfer from SERC and NDEP

2. Contract start date:

a. Effective upon Board of or b. other effective date 08/01/2022 No

Examiner's approval?

Anticipated BOE meeting date 09/2025

Retroactive? No

If "Yes", please explain

Not Applicable

07/31/2026 Previously Approved

Termination Date:

Contract term: 4 years 4. Type of contract: Contract

Contract description: **Training Database**

5. Purpose of contract:

This is the first amendment to the original contract which provides the hosting, maintenance, technical support, and routine updating of the NV IMPACT system to include annual on-site training to the State Fire Marshal's Training Bureau. This amendment increases the maximum amount from \$38,000 to \$65,500 due to changing the scope of work to add the creation of an app to access the NV IMPACT system.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$38,000.00	\$38,000.00	\$38,000.00	Yes - Info
2.	Amount of current amendment (#1):	\$27,500.00	\$27,500.00	\$65,500.00	Yes - Info
3.	New maximum contract	\$65,500.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Support, maintenance, and customization of the NV IMPACT certification and training system. Data imports, certificate issuance support, and report design/implementation. User training, feature design, and functional consultations.

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

State employees within DPS and other agencies do not have the necessary skills to develop a web-based system to provide the necessary functionality needed by the division.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing

No No

Division?

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

Not Applicable

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing)

Approval #: 220701 Approval Date: 07/05/2022

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

A new or different vendor would have to learn the processes of the State Fire Marshal's office, as well as learn the working and inner design of a system they did not create. This would create significant delays in desired updates and changes, as well as potential data imports and certificate issuance.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

Yes

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

Yes

\$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:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

 Budget Account Approval
 cjackson
 08/04/2025 08:21:23 AM

 Division Approval
 cjackson
 08/04/2025 08:21:31 AM

 Department Approval
 jramo3
 08/04/2025 16:09:34 PM

 Contract Manager Approval
 mcosenti
 08/04/2025 16:55:18 PM

 EITS Approval
 ljean
 08/05/2025 07:30:45 AM

Contract #: 26793 Page 2 of 3



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#:	220701	0

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:

	CTATE ACENCY NA	ME DEOLUD	ED.					
l ₁ a	STATE AGENCY NA	ME KEQUIK	<i>ED</i> :	DEPART	MENT OF PUBLIC S.	AFETY FIRE	MARSHAL DIVISION	
la	Contact Name and Title				Phone Number	En	nail Address	
	Dennis Pinkerton, Bureau Chief				775-684-7520	dpinkerta	on@dps.state.nv.us	
	Brandi Salisbury, Mai	nagement Ana	lyst		775-684-7509	b.salisbu	ry@dps.state.nv.us	
	Vendor Information:							
	Vendor Name:		Fire	eTrex, Inc) • 4			
	Contact Name:		Dav	ve Monah	an			
1b	Complete Address:		106	21 NE 10	4th St, Bothell, WA	1 08011		
	City, State, and Zip Co	ode	100	21 NE 19		1 70011		
	Telephone Number:		206	-452-1976	ĺ			
	Email Address:		dav	em@fireti	ex.com			
l				o anno 19 o anno anno anno anno anno anno anno a	rasteria a presidenta attica a mana a mana a mana a mana di sala si anti a mendiren e di sela si anti di sela s			
	Type of Waiver Requ	ested – Check	the a	ppropriat	e type:			
1c	bole of bingle bother,							
	Professional Service Ex	xemption:						
,		· · · · · · · · · · · · · · · · · · ·		***				
	Contract Information	ı :						
1d	Is this a new Contract?	Check One:		Yes:	X	No:		
14	If 'No' Enter Amendi	nent Number:	#					
	Enter CETS Number:		#	#				
	Term:	0.01.1.0		3.7	T		X	
1e	One (1) Time Purchase	? Check One:		Yes:	00/01/2022	No:		
	Contract: 4 Year		50	art Date:	08/01/2022	End Date:	07/31/2026	
	Funding:							
	State Appropriated:			•				
1f	Federal Funds:							
	Grant Funds:	50% NDEP a	nd 50	% SERC	(hazmat funds)			

Redd 04/29/22

Solicitation Waiver

Page 1

Other (Explain):					
		Purchas	sing Use Only	y:	
		Approve	al #: 6	12070	(8)
	e of <u>this</u> Service Contrac	et, Amendment or Pur	chase:		
\$38,000.00					
Provide a description	of work/services to be p	erformed or services v	vith goods	to be pur	chased:
Support, maintenance, imports, certificate issu	and customization of the uance support, and repor	NV IMPACT certifica	ition and ti	raining sy	stem. Data
		equired for these servi	ces/service	s with go	ods that are
knowledge, and history	y of similar systems and r	equirements. Significa	nt changes	have bee	n made to
			ely bid and	d why thi	s purchase
experience related to in use with continuing up data continues to be in	mplementing a certification dates and modifications aported into the system to	on records managemen to meet the needs of the provide historical reco	it system. T e State of N	The systen Vevada. H	n is in daily Iistorical
				Check (One:
Were alternative servi	ces or commodities eval	uated?	Y		No
					X
a. <u>If yes</u> , what were the characteristics, req	hey and why were they un uirements, capabilities a	acceptable? Please be nd compatibility.	specific ab	out featur	es,
	Provide a description Support, maintenance, imports, certificate issuand functional consult What are the unique in not available from any The NV IMPACT syste knowledge, and history the base system to import the base system to import a system to import the NV IMPACT syste experience related to it use with continuing up data continues to be in customization continued. Were alternative service.	Provide a description of work/services to be possible provide a description of work/services to be possible provided and customization of the imports, certificate issuance support, and report and functional consultations. What are the unique features/qualifications remot available from any other vendor? The NV IMPACT system is a custom implement knowledge, and history of similar systems and active base system to improve efficiencies and accident the base system to improve efficiencies and accident to the base system was purchased with the experience related to implementing a certification use with continuing updates and modifications data continues to be imported into the system to customization continues to streamline processes. Were alternative services or commodities evaluated. If yes, what were they and why were they under the system to	Total Estimated Value of this Service Contract, Amendment or Pur \$38,000.00 Provide a description of work/services to be performed or services very Support, maintenance, and customization of the NV IMPACT certificate insurance support, and report design/implementation and functional consultations. What are the unique features/qualifications required for these servinot available from any other vendor? The NV IMPACT system is a custom implementation with a vendor the knowledge, and history of similar systems and requirements. Significate the base system to improve efficiencies and accuracies for the FM office. Explain why these services/services with goods cannot be competitive is economically only available from a single source: The NV IMPACT system was purchased with the understanding that the experience related to implementing a certification records management use with continuing updates and modifications to meet the needs of the data continues to be imported into the system to provide historical records customization continues to streamline processes for the FM office. Were alternative services or commodities evaluated?	Total Estimated Value of this Service Contract, Amendment or Purchase: \$38,000.00 Provide a description of work/services to be performed or services with goods Support, maintenance, and customization of the NV IMPACT certification and to imports, certificate issuance support, and report design/implementation. User trained functional consultations. What are the unique features/qualifications required for these services/service not available from any other vendor? The NV IMPACT system is a custom implementation with a vendor that has specknowledge, and history of similar systems and requirements. Significant changes the base system to improve efficiencies and accuracies for the FM office and the Explain why these services/services with goods cannot be competitively bid and is economically only available from a single source: The NV IMPACT system was purchased with the understanding that the vendor experience related to implementing a certification records management system. It use with continuing updates and modifications to meet the needs of the State of N data continues to be imported into the system to provide historical records for encustomization continues to streamline processes for the FM office. Were alternative services or commodities evaluated? Y a. If yes, what were they and why were they unacceptable? Please be specific ab.	Total Estimated Value of this Service Contract, Amendment or Purchase: \$38,000.00 Provide a description of work/services to be performed or services with goods to be pur Support, maintenance, and customization of the NV IMPACT certification and training sy imports, certificate issuance support, and report design/implementation. User training, feat and functional consultations. What are the unique features/qualifications required for these services/services with go not available from any other vendor? The NV IMPACT system is a custom implementation with a vendor that has specific exper knowledge, and history of similar systems and requirements. Significant changes have been the base system to improve efficiencies and accuracies for the FM office and the agency we be seen to improve efficiencies with goods cannot be competitively bid and why this is economically only available from a single source: The NV IMPACT system was purchased with the understanding that the vendor had unique experience related to implementing a certification records management system. The system use with continuing updates and modifications to meet the needs of the State of Nevada. He data continues to be imported into the system to provide historical records for end users, and customization continues to streamline processes for the FM office. Check (Yes) Check (Yes)

Page 2

The NV IMPACT system is a custom implementation with a vendor that has specific experience, knowledge, and history of similar systems and requirements. Significant changes have been made to the base system to improve efficiencies and accuracies for the FM office and the agency users.

b. If not, why were alternatives not evaluated?

Purchasing Use O	
Approval #:	2070/69

6	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> MUST ACCOMPANY THIS REQUEST.								
	a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with</u> this vendor, or any other vendor for these services/services with goods, the following information must be provided along with the CETS contract number(s) associated with each:								
	Term			Short	Provide Type of Procurement	CIETTO II			
	Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #	CETS#			
	01-09-2018	02-07-2022	\$81,000	TRAINING DATABASE	17-SFM-02	18869			
			\$						
			\$						
			\$						
	77	,	S						

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

A new or different vendor would have to learn the processes of the FM office, as well as learn the workings and inner design of a system they did not create. This would create significant delays in desired updates and changes, as well as potential data imports and certificate issuance.

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?

The Fire Marshal Division's staff conducted inquires to other state of Nevada agencies that require maintenance contract and found the proposed Maintenance costs are substantially less that other system maintenance agreements.

	Will this purchase obligate the State to this vendor for future purchases? Check One:						
9	NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.						
	a. If yes, please provide details regarding future obligations or needs.						
	This purchase would only obligate the State to this vendor for future purchase as ongoing maintenance of the system.						

	Purchasing Use Only:	
	Approval #:	220701@
By signing below, I know and understand the contents of this Solicitation Wai all statements are true and correct. Signatures are required from the agency individual cannot provide approval signatures in both sections. Signature of Agency Representative Initiating Request	ver Request and representatives	Justification and attest that indicated below. The same
Dennis Pinkerton		06/29/2022
Print Name of Agency Representative Initiating Request		Date
Signature of Agency Head Authorizing Request		
Mike Dzyak		06/29/2022
Print Name of Agency Head Authorizing Request		Date
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 333.400. This exemption may be rescinded in the event reliable inform Purchasing Administrator determines that the service or good sought may in manner. Pursuant to NRS 333.700(7), contracts for services do not become State Board of Examiners (BOE).	ation becomes fact be contrac	nt to NAC 333.150 or NRS available upon which the ted for in a more effective
If you have any questions or concerns, please contact Cindy St cstoeffler@admin.nv.gov .	oeffler at 77:	5-684-0173 or email at
NOTE: If this box is checked, the agency must include the EITS T update as an attachment in CETS.	IN/CIN appro	val or approval
Approved by:		
Kein O. Orty		7/5/22
Administrator, Purchasing Division or Designee		Date

Solicitation Waiver

Cindy L. Stoeffler

From:

Dennis Pinkerton

Sent:

Wednesday, June 29, 2022 10:55 AM

To:

Brandi L. Salisbury; Brandilyn Baxter

Subject:

FW: Confirmation of CIN Submission

Importance:

Low

FYI



Dennis Pinkerton, CPM | Employee Development Manager
Bureau Chief - Fire and Hazardous Materials Training and Certification Bureau

LIN Acknowledgement

State of Nevada | Dept of Public Safety | State Fire Marshal Division 107 Jacobsen Way, Carson City, NV 89711 – Entrance A

Tel: (775) 684.7520 | Cell: (775) 233.9608 | Fax: (775) 684.7507

Email: dpinkerton@dps.state.nv.us | Website: fire.nv.gov

ARSON HOTLINE: 1-844-NV ARSON (682-7766)

Confidentiality Statement: This e-mail and any attachment(s) are intended only for those to which it is addressed and may contain information which is privileged, confidential and prohibited from disclosure and unauthorized use under applicable law. Any review, retransmission, dissemination, or other use of, or taking any action in reliance upon, this information by anyone other than the intended recipient is not authorized. If you are not the intended recipient and/or you are not entitled to receive attorney client privileged material including attorney work product, the release to you of this privileged information is inadvertent, and the release is not intended to waive the attorney client privilege or the subject matter thereof. If you have received this transmission in error, please return the material received to the sender and delete all copies from your system.

From: TIR's <TIRs@admin.nv.gov>

Sent: Wednesday, June 29, 2022 10:53 AM

To: Dennis Pinkerton < dpinkerton@dps.state.nv.us>; Danny Brennan / dbrennan@dps.state.nv.us>

Cc: TIR's <TIRs@admin.nv.gov>; David Axtell <daxtell@admin.nv.gov>

Subject: Confirmation of CIN Submission

Importance: Low

Greetings,

This email is to confirm that a Cloud Investment Notification (CIN) was successfully submitted to EITS.

Here is a summary for your records:

Submission Time: 6/29/2022 5:53:06 PM

Department: Dpt. of Public Safety

Division: State Fire Marshal Division

BA(s): 3816

Primary POC: Dennis Pinkerton

IT POC: Danny Brennan

Investment Name: Fire Trex

Vendor Website: www.firetrex.com

Investment Amount: \$38,000.00

Planned Implementation Date: 2022-08-01

Investment Description: FireTrex agrees to provide Customer services including, but not limited to, access and use of a dedicated web-based training and certification records management system, also known as "NV IMPACT". This is a newly established services agreement for continued maintenance of the DPS-Fire Marshal Division's Training program for software previously designed and installed by FireTrex under former state "contract" Services include the hosting, maintenance, technical support, and routine updating of the system.

Thank you for your submission. Please feel free to use this email to certify that the submission is complete. If there are any questions regarding this investment or if there are any opportunities for collaboration, a representitive will reach out to you.

If you have any questions regarding this CIN please feel free to reach out,

Lisa Jean | Enterprise Architect ljean@admin.nv.gov



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge

Deputy CIO- COO

David 'Ax' Axtell

Deputy CIO - CTO

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: Mike Dzyak, Nevada State Fire Marshal, DPS

Jennafer Jenkins, Management Analyst III, DPS

Nicole Hoekstra, Business Process Analyst III, DPS

Richard McKnight, Training Officer II, DPS

CC: Tim Galluzi, State Chief Information Officer, OCIO

Darla Dodge, Deputy CIO - Chief Operations Officer, OCIO

David Axtell, Deputy CIO - Chief Technology Officer, OCIO

Adam Miller, Administrator, OCDC

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DPS – TIN 1139 – *FireTrex* – BA 3816

DATE: May 2, 2025

We have completed our review for the Department of Public Safety's (DPS) – FireTrex – TIN 1139.

The submitted TIN, for an estimated value of \$19,000.00 in the FY24/FY25 biennium and \$37,000.00 in the FY26/FY27 biennium (50% NDEP and 50% SERC) is to design and create a dedicated app for users to access and interact with the NV IMPACT system.

The State Fire Marshal's Training Division currently operates and maintains the NVIMPACT website, a platform designed to provide Nevada fire service agencies with digital access to their members' training records. This system enables agencies to view and request records, access tests, and consult an up-to-date training calendar, thus providing streamlined management of training documentation and scheduling across the state.

This investment is needed to allow users to conveniently access their training records, transcripts, and certificates directly from their devices. The web application would also enable users to request training, view available classes, and register for upcoming courses listed on the training calendar.

This initiative is mandated by NRS 477.090, which requires the State Fire Marshal to establish and maintain a standardized training and certification program for emergency response personnel in Nevada. The investment includes the development of custom software tailored to the specific needs of the fire service community. There is no anticipated impact on statewide infrastructure, as the project focuses solely on software development and user accessibility improvements.

Overall, this upgrade will further modernize the State Fire Marshal's training management capabilities, supporting compliance, efficiency, and accessibility for agencies and their personnel throughout Nevada.

The development of a web application for NVIMPACT introduces several cybersecurity risks that must be carefully managed to protect sensitive training records and maintain user trust. Web applications are particularly vulnerable to threats such as injection attacks, cross-site scripting (XSS), broken authentication, and insecure APIs, all of which can lead to unauthorized access, data breaches, or service disruptions if not properly addressed. Robust security measures such as encryption, secure coding practices, regular updates, and continuous monitoring are needed to mitigate these risks and ensure compliance with legal and regulatory requirements.

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.

For Board Use Only
Date: 10/10/2025

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: 31187

Legal Entity F & B, INC

Name:

Agency Name: DCNR - PARKS DIVISION Contractor Name: F & B, INC
Agency Code: 704 Address: 201 Manor Dr

Appropriation Unit: 4162-00

Is budget authority Yes City/State/Zip Stateline, NV 89449

available?:

If "No" please explain: Not Applicable Contact/Phone: 510-426-3889

Vendor No.:

NV Business ID: NV19901016083

To what State Fiscal Year(s) will the contract be charged? 2026-2027

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

 General Funds
 0.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

Highway Funds 0.00 % X Other funding 100.00 % REVENUE

2. Contract start date:

a. Effective upon Board of No or b. other effective date 10/10/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Termination Date: 10/01/2026
Contract term: 356 days

4. Type of contract: Revenue Contract
Contract description: SCUP CR Barge

5. Purpose of contract:

This is a new revenue contract to use the boat ramp access at Cave Rock State Park to facilitate moving equipment onto a barge.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$30,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?

SPECIAL USE PERMIT

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

SPECIAL USE PERMIT

9. Were quotes or proposals solicited?NoWas the solicitation (RFP) done by the PurchasingNo

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?

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

10. a. Does the contract contain any IT components?

b. Is the contract part of an IT investment project over \$50,000?

No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** 10/07/2025 14:17:47 PM ethick1 **Division Approval** ethick1 10/07/2025 14:17:51 PM **Department Approval** ethick1 10/07/2025 14:17:54 PM Contract Manager Approval ethick1 10/07/2025 14:17:55 PM **Budget Analyst Approval** 10/10/2025 10:29:28 AM rmayhall

For Board Use Only Date: 09/30/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 30982

Legal Entity

See My Legacy, LLC

Name:

DCNR - PARKS DIVISION Agency Name:

Contractor Name: See My Legacy, LLC Address:

18500 Lake Rd, Suite 220

Agency Code: 704

Appropriation Unit: 4170-10

Is budget authority

City/State/Zip

Rocky River, OH 44116

available?:

Contact/Phone:

If "No" please explain: Not Applicable

216-435-7878 Vendor No.: PENDING

NV Business ID:

To what State Fiscal Year(s) will the contract be charged?

2026

NV20253411639

What is the source of funds that 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 %

Yes

0.00 %

Federal Funds

0.00 %

Bonds

0.00 %

Highway Funds 0.00 % X Other funding 100.00 % 4170 PARK GRANT AND GIFT FUND

2. Contract start date:

a. Effective upon Board of Examiner's approval?

No

or b, other effective date

09/30/2025

Anticipated BOE meeting date

09/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

06/30/2026 3. Termination Date: Contract term: 273 days 4. Type of contract: Contract Contract description: **QR Plaques**

5. Purpose of contract:

This is a new contract to create a digital platform for visitor engagement and Division fundraising efforts for the agency.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$14,499.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The platform is specially designed to build deeper connections with visitors, donors, and volunteers throughout our parks. With their one-of-a-kind QR plaques, visitors can create their own target pages on our platform for more engaging memorials placed in our parks. The platform can also be used to get an increase in volunteer support and collect donations.

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 necessary skills

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):

SeeMyLegacy PlaquéMaker.com Plaque Direct

b. Soliciation Waiver: Not Applicable

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

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No No

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

User Approval Level Signature Date **Budget Account Approval** ethick1 08/20/2025 13:10:36 PM **Division Approval** ethick1 09/18/2025 09:04:39 AM **Department Approval** ethick1 09/18/2025 09:04:41 AM **Contract Manager Approval** 09/30/2025 09:38:23 AM ethick1 **Budget Analyst Approval** rmayhall 09/30/2025 09:52:34 AM

For Board Use Only
Date: 10/09/2025

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: 31166

Legal Entity

MELVYN GREEN & ASSOCIATES INC

Name:

i tairio.

Contractor Name:

MELVYN GREEN & ASSOCIATES INC

Address:

3868 W CARSON ST STE 300

Appropriation Unit: 4605-06

Is budget authority

Yes

DCNR - PARKS DIVISION

City/State/Zip

TORRANCE, CA 90503-6712

available?:

Agency Name:

Agency Code:

If "No" please explain: Not Applicable

704

Contact/Phone: 3

310/792-9252

Vendor No.: NV Business ID: T27035785 NV20101044218

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 %

X Fees

100.00 % User Fee Overage

Federal Funds 0.00 %

Bonds

0.00 % 0.00 %

Highway Funds 0.00 %

Other funding

10/09/2025

2. Contract start date:

a. Effective upon Board of Examiner's approval?

No or b. other effective date

Anticipated BOE meeting date

11/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

3. Termination Date:

10/30/2026

Contract term:

1 year and 21 days

4. Type of contract:

Contract

Contract description:

MS Blacksmith repair

5. Purpose of contract:

This is a new contract to provide structural and construction management services at Mormon Station State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$12,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?

In early September 2025 a drunk driver crashed their automobile into the blacksmith shop. We are looking to hire the best vendor to provide professional structural & construction management services with expertise with historic structures.

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 needed for this project

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?

In accordance with NAC 333.150 2(b) Melvyn Green & Associates is the best vendor to provide professional structural & construction management services due to their expertise with historic structures.

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

10. a. Does the contract contain any IT components?

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

\$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

No

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

No If "Yes", please explain

Not Applicable

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

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

NDSP Service is satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** ethick1 10/03/2025 14:14:18 PM **Division Approval** ethick1 10/03/2025 14:14:20 PM Department Approval ethick1 10/03/2025 14:14:22 PM Contract Manager Approval ethick1 10/03/2025 14:14:23 PM **Budget Analyst Approval** 10/09/2025 08:59:05 AM rmayhall

For Board Use Only Date: 09/30/2025

CONTRACT SUMMARY

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

DESCRIPTION OF CONTRACT

1. Contract Number: 30943

Legal Entity

BOARD OF REGENTS-UNR

Name:

DCNR - DIVISION OF WATER Agency Name:

Contractor Name:

BOARD OF REGENTS-UNR

705 Agency Code:

RESOURCES

Address:

1664 N. Virginia St.

Appropriation Unit: 4213 - All Categories

Mail Stop 0204

Is budget authority

Yes

City/State/Zip

Reno, NV 89557

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Michael Taylor 775-784-1679

Vendor No.:

D35000816

NV Business ID:

Government Entity

To what State Fiscal Year(s) will the contract be charged?

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 Federal Funds

0.00 % 0.00 % Fees **Bonds** 0.00 % 0.00 %

Highway Funds

0.00 %

X Other funding

100.00 % The study will be cost allocated across the Humboldt Region. See attached allocation

schedule.

2. Contract start date:

a. Effective upon Board of

No or b. other effective date 08/28/2025

Examiner's approval?

Anticipated BOE meeting date 08/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

3. Termination Date:

06/30/2026

Contract term:

306 days

4. Type of contract:

Interlocal Agreement

Contract description:

Humboldt Analysis

5. Purpose of contract:

This is a new interlocal agreement with the University of Nevada, Reno to provide an economic analysis of alternative approaches to the conjunctive management of groundwater and surface water in the Humboldt River

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$44,234.00

Payment for services will be made at the rate of \$0.00 per quarter

Other basis for payment: Invoices must be submitted on a quarterly basis and are contingent upon the receipt, review, and acceptance of deliverables, subject to agency approval.

II. JUSTIFICATION

7. What conditions require that this work be done?

The work is necessary due to increasing pressure on water resources within the Humboldt River Basin, including prolonged drought conditions, over-appropriation of groundwater, and variability in surface water availability. These factors have highlighted the need for a more integrated and sustainable approach to managing both groundwater and surface water. An economic analysis is critical to evaluate the costs, benefits, and trade-offs of alternative management strategies, inform policy decisions, and support long-term water resource planning that balances environmental, agricultural, and municipal needs

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

State employees lack the specialized economic modeling expertise and dedicated research capacity required for this analysis. The University of Nevada, Reno offers the necessary technical skills, objectivity, and resources to complete the work effectively and within the required timeframe.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

Division?

No

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

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

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

This interlocal agreement is exempt from competitive bidding pursuant to NRS 532.170, which permits agreements related to water resource development without the need for formal solicitation.

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

Not Applicable

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

No

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

No

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

If "Yes", please explain No

Not Applicable

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

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

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

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
- Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Kelly McGowan, Deputy Administrator Ph: 775-684-2872

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date	
Budget Account Approval	nwoo4	08/11/2025 09:39:11 AM	
Division Approval	nwoo4	08/11/2025 09:39:17 AM	
Department Approval	hbugg	08/22/2025 10:41:24 AM	
Contract Manager Approval	nwoo4	09/30/2025 07:29:52 AM	
Budget Analyst Approval	rmayhall	09/30/2025 08:10:00 AM	

For Board Use Only Date: 09/26/2025

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: 29685 Amendment Number:

Legal Entity

SCHNEIDER ELECTRIC BUILDINGS

Name: AMERICAS, INC.

Agency Name: DCNR - FORESTRY DIVISION Contractor Name: SCHNEIDER ELECTRIC BUILDINGS

AMERICAS, INC.

731 PILOT RD STE I

Agency Code: 706 Address: AMERICAS INC

Appropriation Unit: 4195-07

Is budget authority Yes City/State/Zip LAS VEGAS, NV 89119

available?:

If "No" please explain: Not Applicable Contact/Phone: Gavin Lastrapes 702/803-4845

Vendor No.: PUR0001005C NV Business ID: NV20071402383

To what State Fiscal Year(s) will the contract be charged? 2025-2027

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

 X
 General Funds
 100.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: NDF25-004

2. Contract start date:

a. Effective upon Board of No or b. other effective date 10/08/2024

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 09/30/2025

Termination Date:

Contract term: 1 year and 357 days

4. Type of contract: Contract

Contract description: HVAC Control System

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing maintenance and service of the heating, ventilation, and air conditioning control system located at the agency's southern regional headquarters. This amendment extends the termination from September 30, 2025 to September 30, 2026 and increases the maximum amount from \$6,264 to \$13,048 due to the continued need for these services.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$6,264.00	\$6,264.00	\$6,264.00	No
2.	Amount of current amendment (#1):	\$6,784.00	\$13,048.00	\$13,048.00	Yes - Info
3.	New maximum contract amount:	\$13,048.00			
	and/or the termination date of the original contract has changed to:	09/30/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency's heating, ventilation, and air conditioning system uses a patented business management system to control the system. This system requires monitoring, inspections, and maintenance to operate efficiently.

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 specialized training or access to essential components required to maintain the heating, ventilation, and air conditioning system control system.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

No

Division?

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Soliciation Waiver: Not Applicable

c. Why was this contractor chosen in preference to other?

This vendor was the only vendor to submit a proposal, This vendor was selected in accordance with Nevada Revised Statutes 333.

d. Last bid date:

07/08/2024

Anticipated re-bid date:

06/20/2028

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?

Nο

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 many state agencies since 2005 - satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Budget Account Approval hedmonds 09/19/2025 16:52:49 PM Division Approval swesto3 09/22/2025 08:52:32 AM

Department Approval Contract Manager Approval Budget Analyst Approval hbugg rmorse bmacke1 09/22/2025 14:44:38 PM 09/22/2025 14:54:38 PM 09/26/2025 08:46:40 AM

For Board Use Only
Date: 09/29/2025

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: 30848

Legal Entity

City of Sparks Fire Department

Name:

Agency Name: DCNR - FORESTRY DIVISION

706

Contractor Name: City of Sparks Fire Department

Address:

1605 Victoria Avenue

Appropriation Unit: 4196-00

Is budget authority

Yes

City/State/Zip

Sparks, NV 89431

available?:

Agency Code:

If "No" please explain: Not Applicable

Contact/Phone:

Ed Lawson, Walt White 775-353-2255

Vendor No.:

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 Federal Funds 0.00 %

rees

0.00 %

Highway Funds

0.00 %

Bonds

0.00 %

Tilgriway rarias

X Other funding

100.00 % Revenue

Agency Reference #: WFPP-004

2. Contract start date:

- cc ··

Effective upon Board of No

lo or b. other effective date

07/01/2025

Examiner's approval?

Anticipated BOE meeting date 09/2025

Retroactive?

Yes

If "Yes", please explain

NDF and City of Sparks Fire Department have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**

Contract term: 1 year and 364 days
4. Type of contract: Revenue Contract

Contract description: WFPP Agreement

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$98,750.00

Payment for services will be made at the rate of \$12,343.75 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and City of Sparks Fire Department will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

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 - Interlocal Agreement

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components?

b. Is the contract part of an IT investment project over

\$50,000?

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, FMO Ph: 775-684-2556 Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

 Budget Account Approval
 hedmonds
 08/20/2025 08:56:45 AM

 Division Approval
 pmisch
 08/20/2025 09:10:22 AM

 Department Approval
 pmisch
 08/20/2025 09:10:25 AM

 Contract Manager Approval
 mmcdani5
 08/20/2025 09:55:44 AM

 Budget Analyst Approval
 rmayhall
 09/29/2025 10:14:21 AM



Joe Lombardo, Governor James A. Settelmeyer, Director Kacey KC, State Forester/Firewarden

DATE: 7/18/2025

MEMORANDUM

TO: Rosa Rogula

Budget Officer

Governor's Finance Office

FROM: Kacey KC

State Forester / Fire Marshall Nevada Division of Forestry

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-004

(CETS #30848)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for City of Sparks Fire Department
- Funding source and expenditure category: BA 4196 CAT 00 Revenue
- Requested start date of work: July 1, 2025
- Expected execution date of agreement (BOE approvals): September 9, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely: The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- Explain how the program/bureau will prevent future retroactive requests: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

For Board Use Only
Date: 10/09/2025

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: 30868

Legal Entity

Mason Valley Fire Protection District

Name:

DCNR - FORESTRY DIVISION

Contractor Name: Mason Valley Fire Protection District

Address: 118 S Main Street

Appropriation Unit: 4196-00

Is budget authority

Yes

City/State/Zip

Yerington, NV 89447

available?:

Agency Name: Agency Code:

If "No" please explain: Not Applicable

Contact/Phone:

Scott Draper 775-463-2261

Vendor No.:

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? 2026-2027

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

 General Funds
 0.00 %
 Fees
 0.00 %

 Federal Funds
 0.00 %
 Bonds
 0.00 %

Highway Funds 0.00 % X Other funding 100.00 % Revenue

Agency Reference #: WFPP-015

2. Contract start date:

a. Effective upon Board of No or b. other effective date 07/01/2025

Examiner's approval?

Anticipated BOE meeting date 09/2025

Retroactive? Yes

If "Yes", please explain

NDF and Mason Valley Fire Protection District have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: 06/30/2027

Contract term: 1 year and 364 days
4. Type of contract: Revenue Contract
Contract description: WFPP Agreement

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$15,936.00

Payment for services will be made at the rate of \$1,992.00 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Mason Valley Fire Protection District will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

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 - Interlocal Agreement

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

b. Is the contract part of an IT investment project over

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: Governmental Entity

- Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, FMO Ph: 775-684-2556 Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:

Contract Approvals:

Approval Level Signature Date User **Budget Account Approval** ikemmere 10/01/2025 09:57:31 AM **Division Approval** 10/07/2025 15:23:20 PM hedmonds hedmonds 10/07/2025 15:23:23 PM **Department Approval** Contract Manager Approval mmcdani5 10/07/2025 15:24:49 PM **Budget Analyst Approval** 10/09/2025 09:10:57 AM rmayhall



Joe Lombardo, Governor James A. Settelmeyer, Director Kacey KC, State Forester/Firewarden

DATE: 7/18/2025

MEMORANDUM

TO: Rosa Rogula

Budget Officer

Governor's Finance Office

FROM: Kacey KC

State Forester / Fire Marshall Nevada Division of Forestry

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-015

(CETS #30868)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Nevada Division of Forestry
- Services to be provided: This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Mason Valley Fire Protection District
- Funding source and expenditure category: BA 4196 CAT 00 Revenue
- Requested start date of work: July 1, 2025
- Expected execution date of agreement (BOE approvals): October 14, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely: The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- Explain how the program/bureau will prevent future retroactive requests: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

For Board Use Only Date: 09/29/2025

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 30870

Legal Entity

Mineral County

Name:

DCNR - FORESTRY DIVISION Agency Name:

Contractor Name:

Mineral County

706

Address:

P.O. Box 1450

Agency Code: Appropriation Unit: 4196-00

Yes

City/State/Zip

Hawthorne, NV 89415

Is budget authority available?:

If "No" please explain: Not Applicable

Contact/Phone:

Chris Lawerence 775-945-2446

Vendor No.:

NV Business ID:

Governmental Entity

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 %

0.00 %

Federal Funds

0.00 %

Bonds X Other funding 0.00 %

Highway Funds 0.00 %

Anticipated BOE meeting date

Agency Reference #: WFPP-017

Contract start date:

a. Effective upon Board of

No

or b. other effective date

07/01/2025

100.00 % Revenue

Examiner's approval?

09/2025

Retroactive?

Yes

If "Yes", please explain

NDF and Mineral County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date:

06/30/2027

Contract term:

1 year and 364 days

4. Type of contract:

Revenue Contract WFPP Agreement

5. Purpose of contract:

Contract description:

This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$10,050.00

Payment for services will be made at the rate of \$1,256.25 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Mineral County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

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 - Interlocal Agreement

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components?

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: Governmental Entity

- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Maria Munoz, MAII Ph: 775-684-2516 Ron Bollier, FMO Ph: 775-684-2556

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

 Budget Account Approval
 hedmonds
 08/19/2025 11:15:33 AM

 Division Approval
 pmisch
 08/20/2025 09:08:39 AM

 Department Approval
 pmisch
 08/20/2025 09:08:42 AM

 Contract Manager Approval
 mmcdani5
 08/20/2025 11:30:54 AM

 Budget Analyst Approval
 rmayhall
 09/29/2025 10:14:55 AM



Joe Lombardo, Governor James A. Settelmeyer, Director Kacey KC, State Forester/Firewarden

DATE: 7/18/2025

MEMORANDUM

TO: Rosa Rogula

Budget Officer

Governor's Finance Office

FROM: Kacey KC

State Forester / Fire Marshall Nevada Division of Forestry

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-017

(CETS #30870)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Nevada Division of Forestry
- Services to be provided: This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Mineral County
- Funding source and expenditure category: BA 4196 CAT 00 Revenue
- Requested start date of work: July 1, 2025
- Expected execution date of agreement (BOE approvals): September 9, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely: The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- Explain how the program/bureau will prevent future retroactive requests: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

For Board Use Only
Date: 09/29/2025

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: 30879

Legal Entity

Reno Fire Department

Name:

Agency Name: DCNR - FORESTRY DIVISION
Agency Code: 706

Contractor Name:

Reno Fire Department

Address:

1 E. 1st Street

Appropriation Unit: 4196-00

Is budget authority

Yes

City/State/Zip

Reno, NV 89501

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Dave Cochran 775-334-2300

Vendor No.:

NV Business ID:

Governmental Entity

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 %

rees

0.00 %

Federal Funds
Highway Funds

0.00 %

Bonds

0.00 %

Highway Funds 0.00 %

X Other funding

100.00 % Revenue

Agency Reference #: WFPP-025

2. Contract start date:

a. Effective upon Board of No

or b. other effective date

07/01/2025

Examiner's approval?

Anticipated BOE meeting date

09/2025

Retroactive?

Yes

If "Yes", please explain

NDF and Reno Fire Department have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date:

06/30/2027

Contract term:

1 year and 364 days

4. Type of contract:

Revenue Contract WFPP Agreement

5. Purpose of contract:

Contract description:

This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$22,026.00

Payment for services will be made at the rate of \$2,753.25 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Reno Fire Department will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

Contract #: 30879

Page 1 of 2

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 - Interlocal Agreement

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components?

b. Is the contract part of an IT investment project over

\$50,000?

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, FMO Ph: 775-684-2556 Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

 Budget Account Approval
 hedmonds
 08/20/2025 14:27:05 PM

 Division Approval
 pmisch
 08/21/2025 13:55:45 PM

 Department Approval
 pmisch
 08/21/2025 13:55:47 PM

 Contract Manager Approval
 mmcdani5
 08/21/2025 14:15:57 PM

 Budget Analyst Approval
 rmayhall
 09/29/2025 10:14:09 AM



Joe Lombardo, Governor James A. Settelmeyer, Director Kacey KC, State Forester/Firewarden

DATE: 7/18/2025

MEMORANDUM

TO: Rosa Rogula

Budget Officer

Governor's Finance Office

FROM: Kacey KC

State Forester / Fire Marshall Nevada Division of Forestry

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-025

(CETS #30879)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for City of Reno, on behalf of the Reno Fire Department
- Funding source and expenditure category: BA 4196 CAT 00 Revenue
- Requested start date of work: July 1, 2025
- Expected execution date of agreement (BOE approvals): September 9, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely: The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- Explain how the program/bureau will prevent future retroactive requests: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

For Board Use Only Date: 09/18/2025

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 30880

Legal Entity

Contractor Name:

Smith Valley Fire Protection District

Name:

DCNR - FORESTRY DIVISION Agency Name: Agency Code: 706

Smith Valley Fire Protection District Address:

One Hardy Lane

Appropriation Unit: 4196-00

Is budget authority

Yes

City/State/Zip

Smith, NV 89430

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Matt Nightingale 775-465-2577

Vendor No.:

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 Federal Funds

0.00 %

0.00 %

Highway Funds

0.00 % 0.00 %

Bonds X Other funding

0.00 % 100.00 % Revenue

Agency Reference #: WFPP-026

Contract start date:

a. Effective upon Board of

No

or b. other effective date

07/01/2025

Examiner's approval?

Anticipated BOE meeting date

09/2025

Retroactive?

Yes

If "Yes", please explain

NDF and Smith Valley Fire Protection District have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: 06/30/2027

Contract term: 1 year and 364 days 4. Type of contract: **Revenue Contract** Contract description: WFPP Agreement

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$12,616.00

Payment for services will be made at the rate of \$1,577.00 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Smith Valley Fire Protection District will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Agreement

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components?

b. Is the contract part of an IT investment project over

\$50,000?

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, FMO Ph: 775-684-2556 Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

 Budget Account Approval
 pmisch
 09/16/2025 06:55:11 AM

 Division Approval
 pmisch
 09/16/2025 06:55:16 AM

 Department Approval
 pmisch
 09/16/2025 06:55:19 AM

 Contract Manager Approval
 mmcdani5
 09/16/2025 09:06:00 AM

 Budget Analyst Approval
 bmacke1
 09/18/2025 14:00:22 PM



Joe Lombardo, Governor James A. Settelmeyer, Director Kacey KC, State Forester/Firewarden

DATE: 7/18/2025

MEMORANDUM

TO: Rosa Rogula

Budget Officer

Governor's Finance Office

FROM: Kacey KC

State Forester / Fire Marshall Nevada Division of Forestry

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-026

(CETS #30880)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Nevada Division of Forestry
- **Services to be provided:** This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Smith Valley Fire Protection District
- Funding source and expenditure category: BA 4196 CAT 00 Revenue
- Requested start date of work: July 1, 2025
- Expected execution date of agreement (BOE approvals): September 9, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely: The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- Explain how the program/bureau will prevent future retroactive requests: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

For Board Use Only
Date: 09/29/2025

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: 30842

Legal Entity The Consolidated Municipality of Carson

Name: Ci

Agency Name: DCNR - FORESTRY DIVISION Contractor Name: The Consolidated Municipality of

Carson City

Agency Code: 706 Address: 201 N. Carson Street

Appropriation Unit: 4196-00

Is budget authority Yes City/State/Zip Carson City, NV 89701

available?:

If "No" please explain: Not Applicable Contact/Phone: Nancy Paulson, Sean Slamon 775-887-

2100

Vendor No.:

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? 2026-2027

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.

Highway Funds 0.00 % X Other funding 100.00 % Revenue

Agency Reference #: WFPP-001

2. Contract start date:

a. Effective upon Board of No or b. other effective date 07/01/2025

Examiner's approval?

Anticipated BOE meeting date 09/2025

Retroactive? Yes

If "Yes", please explain

NDF and Carson City have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date: **06/30/2027**

Contract term: 1 year and 364 days

4. Type of contract: Revenue Contract
Contract description: WFPP Agreement

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$19,080.00

Payment for services will be made at the rate of \$2,385.00 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and The Consolidated Municipality of Carson City will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Agreement

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

b. Is the contract part of an IT investment project over

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: Governmental Entity

- 16. Not Applicable
- Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Budget Analyst Approval

Ron Bollier (Program), FMO Ph: 775-684-2556 Maria Munoz (Fiscal), MAII Ph: 775-684-2516

20. Contract Status:

Contract Approvals:

Approval LevelUserSignature DateBudget Account Approvalhedmonds08/20/2025 14:29:11 PMDivision Approvalpmisch08/21/2025 13:54:57 PMDepartment Approvalpmisch08/21/2025 13:54:59 PMContract Manager Approvalmmcdani508/21/2025 14:12:53 PM

rmayhall

09/29/2025 10:13:46 AM



Joe Lombardo, Governor James A. Settelmeyer, Director Kacey KC, State Forester/Firewarden

DATE: 8/20/2025

MEMORANDUM

TO: Rosa Rogula

Budget Officer

Governor's Finance Office

FROM: Kacey KC

State Forester / Fire Marshall Nevada Division of Forestry

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-001

(CETS #30842)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Nevada Division of Forestry
- Services to be provided: This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Carson City
- Funding source and expenditure category: BA 4196 CAT 00 Revenue
- Requested start date of work: July 1, 2025
- Expected execution date of agreement (BOE approvals): September 9, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely: The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- Explain how the program/bureau will prevent future retroactive requests: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at 775-684-2506 or NDFContracts@forestry.nv.gov.

For Board Use Only Date: 10/01/2025

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 30886

Legal Entity

Washoe County

Washoe County

Name:

DCNR - FORESTRY DIVISION Agency Name: Agency Code: 706

Contractor Name: Address:

1001 E. 9th Street

Appropriation Unit: 4196-00

Suite 201

Is budget authority

Yes

City/State/Zip

Reno, NV 89512

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Dale Way 775-328-2000

Vendor No.:

NV Business ID:

Governmental Entity

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 %

0.00 %

Federal Funds

0.00 %

Bonds X Other funding 0.00 %

Highway Funds 0.00 % Agency Reference #:

WFPP-030

Contract start date:

a. Effective upon Board of

No

or b. other effective date

07/01/2025

100.00 % Revenue

Examiner's approval?

Anticipated BOE meeting date

09/2025

Retroactive?

Yes

If "Yes", please explain

NDF and Washoe County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2025 as the current contract for this service expires on June 30, 2025.

3. Termination Date:

06/30/2027

Contract term:

1 year and 364 days

4. Type of contract: Contract description: **Revenue Contract** WFPP Agreement

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing wildland fire services under the Wildland Fire Protection Program.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$82,756.00

Payment for services will be made at the rate of \$10,334.50 per Quarter

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Washoe County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

Explain why State employees in your agency or other State agencies are not able to do this work:

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

No

Division?

46 Page 1 of 2

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

d. Last bid date:

b. Soliciation Waiver: Exempt (Per statute)

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Agreement

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?

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

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity

- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:

Ron Bollier, FMO Ph: 775-684-2556 Maria Munoz, MAII Ph: 775-684-2516

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** hedmonds 09/24/2025 12:46:35 PM hedmonds 09/24/2025 12:46:38 PM **Division Approval** Department Approval hedmonds 09/24/2025 12:46:42 PM mmcdani5 09/24/2025 13:47:27 PM Contract Manager Approval **Budget Analyst Approval** rmayhall 10/01/2025 09:43:03 AM



Joe Lombardo, Governor James A. Settelmeyer, Director Kacey KC, State Forester/Firewarden

DATE: 7/18/2025

MEMORANDUM

TO: Rosa Rogula

Budget Officer

Governor's Finance Office

FROM: Kacey KC

State Forester / Fire Marshall Nevada Division of Forestry

SUBJECT: REQUEST FOR RETROACTIVE START DATE OF CONTRACT – WFPP-030

(CETS #30886)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Vendor: Nevada Division of Forestry
- Services to be provided: This is a renewed interlocal agreement to provide services under the Wildland Fire Protection Program for Washoe County
- Funding source and expenditure category: BA 4196 CAT 00 Revenue
- Requested start date of work: July 1, 2025
- Expected execution date of agreement (BOE approvals): October 14, 2025
- Detailed explanation as to why a retroactive agreement is necessary, including: Reason(s) why the agreement was not submitted timely: The finalization of the contract scope of work language was delayed due to multiple revisions to NDF's wildfire suppression account at the end of the 83rd session of the Nevada Legislature both through SB 499 and NDF's overall budget approval. SB 19 and AB 57 also required contractual changes. The WFPP contract modifications ensure the agreements follow all state, local and federal policies and guidelines regarding incident billing, including compliance with the 13 recommendations identified in LA26-04. In addition, it ensures understanding of NDF's newly designed Out-of-State budget account, BA 4193. NDF began the modification process immediately upon final approval in early June, allowing for discussion and language clarification with participating entities. On July 16th, NDF sent all participating entities the final agreed upon contract for signature. Some entities can sign immediately, others have boards that must approve, which will cause further delays. It is NDF's intent to cover the costs of suppression back to July 1, 2025, as we have in the past, to match the last agreement for all that continue participation in this biennium.
- Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These contracts are renewed on a biennial basis. It is imperative to the counties/fire protection districts budgets to cover these costs back to July 1 to ensure fire suppression continues in and out of state by the closest available resources to reduce catastrophic loss of homes, lives and ecosystems.
- Explain how the program/bureau will prevent future retroactive requests: NDF and members of the WFPP will continue to improve the program throughout the next two years. NDF will continue to work with the executive committee, as outlined in the agreement. The executive committee will be responsible for updating the WFPP formula, agreement revisions, and other matters pertaining to the WFPP partnership. The executive committee must have a final updated draft WFPP agreement template for membership review no later than January 31 of the renewal year. This timeline should allow for all agreements to be signed and in place prior to July 1 in future biennia, barring any changes in legislature that require immediate updates.

If you have any questions, please contact Matthew McDaniel at (775) 684-2506 or NDFContracts@forestry.nv.gov.

For Board Use Only
Date: 09/23/2025

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: 30991

Legal Entity

Platt Law Group

Name:

Agency Name: **B&I - INDUSTRIAL RELATIONS DIV**Agency Code: **742**

Contractor Name: Platt Law Group

Address: 1102

11025 Bondshire Drive

Appropriation Unit: 4682-04

Is budget authority

Yes

City/State/Zip

Reno, NV 89511

available?:

If "No" please explain: Not Applicable

Contact/Phone:

0.00 %

Colleen Platt 775-848-2810

Vendor No.: T32003750

NV Business ID: NV20151428689

To what State Fiscal Year(s) will the contract be charged?

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

ees 0.00 %

Federal Funds 0.00 % Highway Funds 0.00 % Bonds
Other funding

100.00 % Workers' Compensation & Safety Fund

Agency Reference #: 4682-04

2. Contract start date:

a. Effective upon Board of

No

or b. other effective date

09/23/2025

Examiner's approval?

Anticipated BOE meeting date

09/2025

X

Retroactive?

No

If "Yes", please explain

Not Applicable

3. Termination Date:

06/30/2026 280 days

Contract term:
4. Type of contract:

Contract

Contract description:

Legal Services OSHA

5. Purpose of contract:

This is a new contract to provide legal services to the Division of Industrial Relations to assist with backlog of cases.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$65,000.00

Payment for services will be made at the rate of \$225.00 per Hour

Other basis for payment: Payment per Attachment AA (page 5 of 5) Vendor Rate Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 618.585(2) states that "The Occupational Safety and Health (OSH) Review Board may employ legal counsel to advise it concerning matters which come before it." Platt Law Group will represent the State in Nevada OSHA cases brought before the Occupational Safety and Health Review Board or OSHA Review Board.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Platt Law Group will assist current legal staff to reduce the backlog of NV OSHA cases

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?

Qualification and prior experience with OSHA cases

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

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the 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?

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

14. Is the contractor currently involved in litigation with the State of Nevada?

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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** lpined3 09/09/2025 10:44:56 AM **Division Approval** 09/09/2025 10:45:00 AM lpined3 09/09/2025 10:45:30 AM **Department Approval** ecerv1 Contract Manager Approval ecerv1 09/09/2025 12:22:39 PM 09/23/2025 09:14:43 AM **Budget Analyst Approval** njohnst3

For Board Use Only Date: 09/17/2025

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: 30013 Amendment 1

Number:

Legal Entity TRUEPOINT SOLUTIONS, LLC

Name:

Agency Name: B&I - TRANSPORTATION Contractor Name: TRUEPOINT SOLUTIONS, LLC

AUTHORITY

Agency Code: 751 Address: 950 East State Highway 114

Appropriation Unit: All Budget Accounts - Category 17 Suite 105

Is budget authority Yes City/State/Zip Southlake, TX 76092

available?:

If "No" please explain: Not Applicable Contact/Phone: Brian Weber 916-600-4993

Vendor No.: T29050719 NV Business ID: NV20111143792

Info Accum \$

Action Accum \$

Chnanda

To what State Fiscal Year(s) will the contract be charged? 2025-2026

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 %

X Highway Funds 45.00 % X Other funding 55.00 % ADMINISTRATIVE FINES

2. Contract start date:

a. Effective upon Board of No or b. other effective date 01/14/2025

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 09/30/2025

Termination Date:

Contract term: 1 year and 166 days

4. Type of contract: Contract

Contract description: Driver Permit DB Mod

5. Purpose of contract:

This is the first amendment to the original contract which provides implementation and configuration services to allow the Nevada Taxicab Authority's existing Accela system to support the division's driver permitting enforcement database. This amendment extends the end date of the contract to align with the current fiscal year, providing additional time for completion of development work that began later than expected. Unused development funds have been balanced forward from fiscal year 2025 to current fiscal year 2026. The amendment also incorporates budgeted database maintenance through the end of the current fiscal year into the scope of the contract, with an increase in contract authority to align with Legislatively approved budget for this project in the current fiscal year.

6. CONTRACT AMENDMENT

		παπο ψ	iiiio Λοσαίτι ψ	Action Accum y	Agenda
1.	The max amount of the original contract:	\$43,380.00	\$43,380.00	\$43,380.00	Yes - Info
2.	Amount of current amendment (#1):	\$35,520.00	\$35,520.00	\$78,900.00	Yes - Info
3.	New maximum contract amount:	\$78,900.00			
	and/or the termination date of the original contract has changed to:	06/30/2026			

Trane \$

II. JUSTIFICATION

7. What conditions require that this work be done?

The Transportation Authority's current enforcement database for driver permits was developed and implemented by contracted vendor Eduloka Limited in fiscal years 2016 and 2017 for enforcement of driver permits. Reliability and performance of the system has degraded over the years to the point where query times have become excessive, and the prospect of system failure continually increases. While the vendor's support of the system has never fully met the expectations of the agency, decrease in vendor responsiveness over recent years has also contributed to the critical need for replacement of the current system.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Accela platform is a configurable regulatory platform (SaaS). It requires trained professionals to configure screens, workflows, reports, templates, and data structures. The state does not have any staff with those skills (at this time). That is why the NTA must use a third party with these required skills. TruePoint is an Accela strategic integration partner that can perform this type of work.

Initially the NTA worked with OCIO at different points during FY24 and FY25 to develop a custom solution that would be hosted on state servers and maintained by OCIO. The solution would have limited functionality and was not scalable. Adding the NTA to the Taxicab Authority's existing Accela system provides a scalable solution, and it is in alignment with the department's overall goal of using a single platform (where it makes sense) for multiple agencies.

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: Sole Source Contract (As Approved by Chief of Purchasing)

Approval #: 240901 Approval Date: 09/18/2024

c. Why was this contractor chosen in preference to other?

The vendor is an Accela strategic implementation partner with extensive knowledge of the system they implemented for TA. NTA integration with existing TA system provides a synergistic and efficient approach for the two sister agencies. Additionally, the vendor is able to provide the services within the compressed timeframe needed by the NTA.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components?

Yes

b. Is the contract part of an IT investment project over

Yes

\$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?

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:

Taxicab Authority (TA) via CETS #19675 03/13/2018 thru 06/30/2021 provided a customized Accela platform for integrated database and records management system, followed by a maintenance contract not entered into CETS due to SAM exemptions at the time from 07/01/2021 thru 06/30/2022. TA found the services satisfactory and is currently working to put a new contract in place with this vendor.

14. Is the contractor currently involved in litigation with the State 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	ljon13	09/10/2025 15:19:33 PM
Division Approval	ljon13	09/10/2025 15:19:37 PM
Department Approval	ecerv1	09/15/2025 16:39:02 PM
Contract Manager Approval	ljon13	09/15/2025 16:39:39 PM
EITS Approval	ljean	09/16/2025 09:05:23 AM
Budget Analyst Approval	vyoungb	09/17/2025 10:04:57 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: Vaughn Hartung, Chairman, NTA

David Pasternak, Deputy Commissioner, NTA

Grant Reynolds, Information Security Officer, B&I

Lisa G. Jones, Administrative Services Officer I, B&I

Jeffrey Berry, IT Professional II, NTA

CC: Tim Galluzi, State Chief Information Officer, OCIO

Robert Dehnhardt, State Chief Information Security Officer, OCIO

Sean Montierth, Computing Services Unit, OCIO

David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – NTA – TIN 806 – Nevada Transportation

Authority Drivers Permit Database – Update B – BA 3923

DATE: October 11, 2024

We have completed our review for the Nevada Transportation Authority's (NTA) – *Nevada Transportation Authority Drivers Permit Database* – TIN 806, Update B.

The submitted TIN, for an estimated value of \$72,390.00 in the FY24/FY25 biennium and \$112,399.00 in the FY27/FY28 biennium (100% Administrative Fines), is to update cost information and the Driver Permits Database.

Update B describes how the database will be updated by utilizing the Nevada Taxicab Authority's (TA) existing Accela System, a SaaS/COTS solution, instead of building a new database application. This approach aligns with the NTA's strategy of using a single platform for multiple Business & Industry agencies where appropriate. Key advantages include synergy between the similar functions of the NTA and TA, the scalability of the Accela system with advanced features like self-service and mobile technology, cost and time savings due to the existing platform, and the ability for staff to develop expertise in configuring and supporting one unified system.

The NTA needs this modern enterprise system to support its core business functions. Currently, the agency relies on several outdated standalone applications for its Carrier, Driver, and Enforcement operations, which are not integrated, leading to inefficiencies. Additionally, numerous manual processes could benefit from automation.

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.



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#:	240010

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:						
	Agency Contact Information - Note:	- Appr	oved cop	y will be sent to <u>OII.</u>	the contact	u(s) listed below.	
	STATE AGENCY NAME REQUIRED: Business & Industry, NV Transportation Authority						
1a	Contact Name and Title			Phone Number	Em	ail Address	
	Grant Reynolds, ITM			775-684-2994	kgreynolds	@business.nv.gov	
	David Pasternak, Deputy Commission	ner		702-486-6566	dpasteri	iak@nta.nv.gov	
					•	- Ne	
	Vendor Information:						
	Vendor Name:		Point Se	olutions			
			h Hobda	y			
1b	Complete Address:						
	City, State, and Zip Code		3262 Penryn Road, Suite 100-B Loomis, CA 95650				
	Telephone Number:		916-600-4993				
	Email Address:		khobday@truepointsolutions.com				
,							
	Type of Waiver Requested - Check the appropriate type:						
1c	Sole or Single Source:						
	Professional Service Exemption:	\boldsymbol{X}					
	Contract Information:				k.		
1d	Is this a new Contract? Check One:		Yes:	X	No:		
1 ti	If 'No' Enter Amendment Number:		#				
	Enter CETS Number:						
	Term:					,	
1.0	One (1) Time Purchase? Check One:		Yes:	X	No:		

1f	Funding:	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	

9/30/2024 (or

clerk of the Board)

End Date:

Start Date:

Solicitation Waiver

Contract:

Revised: June 2022

9/30/2026

Other (Explain):	Enforcement	

Purchasing Use O	nly:
Approval #:	240901@

1g

Total Estimated Value of this Service Contract, Amendment or Purchase:

\$ 43,380

Provide a description of work/services to be performed or services with goods to be purchased:

The contractor will assist Nevada Transportation Authority (NTA) with implementing their Driver Permitting business functions on the Taxicab Authority's Accela System. TruePoint is a strategic services partner with Accela (Software platform/system).

What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?

Background:

The NV Taxicab Authority (TA), a division of Business & Industry, implemented the Accela system several years ago. TruePoint was the system integration service provider and the prime contractor for the implementation. TruePoint successfully implemented the system, providing functionality to support Driver Permits, Company Licensing, Dispatch, Inspections, Medallion Management, Investigations and Enforcement.

NTA has a similar operation to the TA. The scope of this contract will be for the NTA to migrate their <u>Driver Permit</u> process onto the TA's Accela system. This is a cost-effective solution and aligns with the department goal of using one software platform to support multiple agencies that have common system and business requirements.

Business Case:

The following are key reason why TruePoint is uniquely qualified: (1) TruePoint has extensive knowledge of the TA's system since they implemented it; (2) TruePoint is an Accela strategic implementation partner; (3) TruePoint will be the lowest cost solution provider (they were 50% less than the cost quoted from Accela's services team); and (4) TruePoint will be providing additional support services to the TA to implement additional features and resolve current issues; this will insure synergy between the needs of the NTA and TA. In addition, NTA has a short timeframe to complete the project, and TruePoint is positioned do quickly once a contract is in place.

NOTE: The TA has a solicitation waver for TruePoint.

Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

TruePoint is the current Accela services vendor for the Taxicab Authority and has been performing all the configuration and support services on the system. The scope of this contract has TruePoint configuring the TA's system to add NTA so they can process driver permits.

3



Bringing on a new vendor, not familiar with the system will require significant start-up time and will add significant complexity, costs and risks.

Since one of the long-term goals is to have the NTA and TA on one platform, it makes sense to have the same vendor assisting both agencies.

	Were alternative services or commodities evaluated?	Checl	c One:					
a. If ves, what were they and why were to characteristics, requirements, capabil We had Accela's Professional Services grover twice the cost of TruePoint's. Note: certain cost constraints.	Were alternative services or commodities evaluated?	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 had Accela's Professional Services group scope the project and provide a quote. The quote was over twice the cost of TruePoint's. Note: The NTA has very limited funds, so we need to keep within certain cost constraints.							
	b. <u>If not</u> , why were alternatives not evaluated?							

Purchasing Use O	ing Use Only:				
Approval #:	240401	(<i>i</i>)			

Ha Or	s the agency purchased these services/services with goods in the past? Check ne:	Yes	No
wa	OTE: To avoid delays or your request being rejected, if your previous purchase(s) is made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u> UST ACCOMPANY THIS REQUEST.		X
a.	If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relative vendor</u> , or any other vendor for these services/services with goods, the following must be provided along with the CETS contract number(s) associated with each:		

6	Term			Short	Provide Type of Procurement	
	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?

The NTA has very limited funds. The current Driver Permits system (hosted in-house) has failed. The 7 NTA must keep their operation going - processing and vetting thousands of driver permit applications. They must move quickly to implement a solution to keep their day-to-day operation running (impacting public safety). They need to stand up a system within a couple months.

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?

The NTA and B&I IT team considered multiple options. Since TruePoint implemented and will be supporting the Taxicab Authority, using the same vendor for the NTA makes sense. The rational include: Required synergy between the TA & NTA running on the same platform; (2) Timeframe to complete - this is shortest, least risk option; and (3) cost.

9	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
	NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.		X
	a. If yes, please provide details regarding future obligations or needs.		

Purchasing Use O	nly:
Approval #:	24040160

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.

Grant Reynolds	
Signature of Agency Representative Initiating Request	
Grant Reynolds	9/16/2024
Print Name of Agency Representative Initiating Request	Date
David Pasternak	9/16/2024
Signature of Agency Head Authorizing Request	
David Pasternak	
Print Name of Agency Head Authorizing Request	Date
solicit a review of your request from another agency or entity. The signature le has reviewed the information you provided. This signature does not exempt you may be required.	
Name of agency or entity who provided information or review:	
Representative Providing Review	
Print Name of Representative Providing Review	Date
Please consider this memo as my approval of your request. This exemption is g 333.400. This exemption may be rescinded in the event reliable informat Purchasing Administrator determines that the service or good sought may in famanner. Pursuant to NRS 333.700(7), contracts for services do not become ef State Board of Examiners (BOE).	ion becomes available upon which the act be contracted for in a more effective
If you have any questions or concerns, please contact Cindy Stoccstoeffler@admin.nv.gov.	effler at 775-684-0173 or email at
NOTE: If this box is checked, the agency must include the EITS TII update as an attachment in CETS.	N/CIN approval or approval
Approved by:	
	0/18/24
Administrator, Purchasing Division or Designee	Date

Solicitation Waiver

Revised: June 2022

From: Lisa Jean

To: <u>Grant Reynolds; TIE</u>
Cc: <u>Tyler Whitfield; Lisa G. Jones</u>

Subject: Re: Question: Do we need to do a TIE for exiting TIN

Date: Thursday, July 3, 2025 7:38:57 AM

Attachments: Outlook-Logo of th.png

Outlook-yce34tc3.png

Good morning, Grant.

Your existing TINs will be migrated to the new system and will be editable from there. There is no need for preventive action. I recommend you watch our short <u>training videos</u> on the TIE system, so you have a better understanding of what's coming.

Sincerely,



Lisa Jean, MS-CSIA

TIN Administrator/Enterprise Architect

Office of Governor Joe Lombardo | Governor's Technology Office

<u>ljean@it.nv.gov</u> | +1 775-531-3082

www.it.nv.gov | i Chat me on Teams

GTO Vision

Serving Nevada by fostering innovative technology, collaborative governance and the delivery of exceptional services and solutions.

GTO Mission

Efficiently and effectively plan, secure, implement, and maintain solutions that support the evolving information technology needs of state partners and those they serve.

From: Grant Reynolds < kgreynolds@business.nv.gov>

Sent: Wednesday, July 2, 2025 4:19 PM

To: TIE <tie@it.nv.gov>; Lisa Jean <ljean@it.nv.gov>

Cc: Tyler Whitfield <twhitfield@business.nv.gov>; Lisa G. Jones lisa.jones@business.nv.gov>

Subject: Question: Do we need to do a TIE for exiting TIN

Hi TIE Team/Lisa,

We have an existing contract with a system integration vendor that expires 9/30/2025. We will be amending it - extending the end date and adding scope and \$\$.

Question: Do we need to recreate this in the TIE system?

Note: when we amend contracts the GFO always looks at the TIN and waiver (if relevant) to make sure they match the amendment.

We have multiple TINs in place for systems that are in operation and we will need to update contracts.

Thanks, Grant

Grant Reynolds Department of Business & Industry Director's Office 1830 College Parkway, Suite 100 Carson City, NV 89706 775-684-2994 kgreynolds@business.nv.gov

From: <u>Lisa Jean</u>

To: Vaughn Hartung; David Pasternak; Lisa G. Jones; Grant Reynolds; Jeffrey Berry

Cc: <u>Timothy Galluzi</u>; <u>Darla Dodge</u>; <u>David Axtell</u>; <u>Adam Miller</u>; <u>TIE</u>

Subject: TIE Completion Memo – NTA – Nevada Transportation Authority Enterprise System Modernization – TIN 806,

Revision 1 (update D) – BA(s) 3923 Tuesday, July 22, 2025 11:43:50 AM

Attachments: image.png

TIN Completion Memo - NTA - 806 - Nevada Transportation Authority Drivers Permit Database - Update C -

3923.pdf

Outlook-k1t2fhum.png

All,

Date:

We have completed our review of the Department of Business and Industry (B&I), Nevada Transportation Authority's (NTA) investment, which has an estimated total value of \$239,659.00 allocated to the current and future biennia as follows:

CostType	¥	Amount	Ŧ	Name	Ŧ	Fiscal
One-Time Cost		\$35,520.00		Services - Vendor Implementation		FY26
Ongoing Cost		\$29,010.00		Software - Saas Business Applicatio		FY25
Ongoing Cost		\$1,458.00		Software - Saas Business Applicatio		FY25
Ongoing Cost		\$54,829.00		Software - Saas Business Applicatio		FY26
Ongoing Cost		\$8,946.00		Software - Saas Business Applicatio		FY26
Ongoing Cost		\$57,570.00		Software - Saas Business Applicatio		FY27
Ongoing Cost		\$8,946.00		Software - Saas Business Applicatio		FY27

The funding source is 100% Administrative Fines.

This investment update is to extend the current TruePoint (GovPath) support and maintenance contract through 6/30/2026 and to add professional services hours to the contract.

The NTA needs this modern enterprise system to support its core business functions, as relying on outdated standalone applications for its Carrier, Driver, and Enforcement operations, which are not integrated, leads to unacceptable inefficiencies.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

Sincerely,

Lisa Jean, MS-CSIA

TIE Administrator/Enterprise Architect

Governor's Technology Office

<u>ljean@it.nv.gov</u> | +1 775-531-3082

www.it.nv.gov | to Chat me on Teams

GTO Vision

Serving Nevada by fostering innovative technology, collaborative governance and the delivery of exceptional services and solutions.

GTO Mission

Efficiently and effectively plan, secure, implement, and maintain solutions that support the evolving information technology needs of state partners and those they serve.

For Board Use Only Date: 10/07/2025

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: 30909

Legal Entity

ODMAN, MARIANNE DBA

Name:

Agency Name: **DEPARTMENT OF MOTOR VEHICLES**

Contractor Name:

ODMAN, MARIANNE DBA

Agency Code: 810

Address:

AL MAR CLEANING SERVICES

PO BOX 292

Appropriation Unit: **4735-04**Is budget authority

Yes

City/State/Zip

TONOPAH, NV 89049-0292

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Marianne Odman 775/482-2002

Vendor No.: T29025703 NV Business ID: NV20121462526

To what State Fiscal Year(s) will the contract be charged?

2026-2030

2020-2030

What is the source of funds that 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 %

 6 Highway Funds
 100.00 %
 Other funding
 0.00 %

2. Contract start date:

a. Effective upon Board of

No or b. other effective date

10/07/2025

Examiner's approval?

Anticipated BOE meeting date 08/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

3. Termination Date: 07/31/2029

Contract term: 3 years and 298 days

4. Type of contract: Contract
Contract description: Janitorial

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services to the Tonopah Department of Motor Vehicles facility.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$84,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?

State offices must be kept clean.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no state employees in the area to provide this service.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

No

Division?

a. List the names of vendors that were solicited to submit proposals (include at least three):

Sparkling and beyond cleaning services

Enterprise Janitorial Al-Mar cleaning services

- b. Soliciation Waiver: Not Applicable
- c. Why was this contractor chosen in preference to other?

This vendor was the only vendor to submit proposals. This vendor also has been providing services for the Tonopah office.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components?

b. Is the contract part of an IT investment project over

\$50,000?

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This Vendor has worked for various agencies since 2010. The quality of work has been standard.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** pgra1 07/14/2025 10:20:33 AM **Division Approval** bmusselm 07/14/2025 10:46:32 AM 07/14/2025 10:46:36 AM **Department Approval** bmusselm **Contract Manager Approval** bhow1 07/28/2025 10:50:21 AM **Budget Analyst Approval** tsmorra 10/07/2025 14:15:28 PM

For Board Use Only
Date: 10/06/2025

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: 31039

Legal Entity Kelly Grosso

Name:

DETR - REHABILITATION DIVISIONContractor Name: Kelly Grosso

Agency Code: 901 Address: 18155 Mallard Street

Appropriation Unit: 3265-09

Is budget authority Yes City/State/Zip Woodland , CA 95695

available?:

Agency Name:

If "No" please explain: Not Applicable Contact/Phone: Kelly Grosso 707-365-7763

Vendor No.: T32017618

NV Business ID: not required per SOS

To what State Fiscal Year(s) will the contract be charged? 2026-2030

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

 General Funds
 0.00 %
 Fees
 0.00 %

 X
 Federal Funds
 100.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 3976-29-REHAB

2. Contract start date:

a. Effective upon Board of No or b. other effective date 10/06/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2029**

Contract term: 3 years and 360 days

4. Type of contract: **Contract**

Contract description: VR Consultant

Purpose of contract:

This is a new contract to provide a consultant for the Bureau of Vocational Rehabilitation (VR) to implement program planning, development and strategies to enhance the effectiveness and impact of VR's services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$30,000.00

Payment for services will be made at the rate of \$225.00 per hour

Other basis for payment: Total Contract or Installments payable at: As Invoiced and Approved by the State. Total Contract not to exceed: \$30,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Vocational Rehabilitation (VR) program is entering a critical period of growth, requiring strategic guidance to strengthen services and build long-term capacity. This expertise will serve as a strong support to Nevada's VR program by helping VR anticipate challenges, adopt best practices, and make thoughtful decisions that strengthen services for individuals with disabilities across our state.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not yet have the additional time and experience to provide these services within the program.

9. Were quotes or proposals solicited?

Yes No

Was the solicitation (RFP) done by the Purchasing

Division?

Contract #: 31039

Page 1 of 3

a. List the names of vendors that were solicited to submit proposals (include at least three):

Kelly Grosso

Public Consulting Group, LLC

LSI Business Development

Las Vegas Evaluation Servicces Mathematica Policy Research, Inc.

b. Soliciation Waiver: Not Applicable

c. Why was this contractor chosen in preference to other?

This vendor has the qualified experience and expertise to provide the services requested.

d. Last bid date: 07/08/2025 Anticipated re-bid date: 07/01/2029

10. a. Does the contract contain any IT components?

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 as a:

LLC

Business license with State of California and will be working remotely.

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

No b. If "No", is an exemption on file with the Nevada Secretary of State's Office?

No If "No", to a. AND b., please explain why the contractor does not have an SBL or an exemption.

Exempt per Nevada Business License NRS 76.100 7 (b) I thru IV.

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Mechelle Merrill, Deputy Administrator Ph: 775-687-6862

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

 Budget Account Approval
 ejohns16
 10/03/2025 10:17:50 AM

 Division Approval
 cjacob
 10/03/2025 10:28:16 AM

 Department Approval
 cjacob
 10/03/2025 10:28:18 AM

 Contract Manager Approval
 wcune1
 10/03/2025 11:11:15 AM

Contract #: 31039 Page 2 of 3

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For Board Use Only Date: 09/22/2025

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 30545 Amendment 1

Number:

Legal Entity LYON COUNTY SCHOOL DISTRICT

Name:

DETR - REHABILITATION DIVISION LYON COUNTY SCHOOL DISTRICT Agency Name: Contractor Name:

25 E GOLDFIELD AVE Agency Code: 901 Address:

Appropriation Unit: 3265-10

Is budget authority Yes City/State/Zip YERINGTON, NV 89430

available?:

Contact/Phone: If "No" please explain: Not Applicable Rachel Stewart 775-463-6800

> T40233900 Vendor No.:

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? 2026-2027

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.

0.00 % 0.00 % General Funds Fees Federal Funds 100.00 % **Bonds** 0.00 % **Highway Funds** 0.00 % Other funding 0.00 %

Agency Reference #: 3952-27-REHAB

2. Contract start date:

X

a. Effective upon Board of No or b. other effective date 07/01/2025

Examiner's approval?

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Previously Approved 06/30/2027

Termination Date:

Contract term: 1 year and 364 days 4. Type of contract: Interlocal Agreement Contract description: **Lyon County SD PAES**

5. Purpose of contract:

This is the first amendment to the original contract that provides four Practical Assessment Exploration Systems Lab Coordinators for job-related services for students with disabilities. This amendment is to increase the maximum amount from \$444,387.80 to \$524,203.72 due to increases in the budget.

CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$444,387.80	\$444,387.80	\$444,387.80	Yes - Action
2.	Amount of current amendment (#1):	\$79,815.92	\$79,815.92	\$79,815.92	Yes - Info
3.	New maximum contract amount:	\$524,203.72			

II. JUSTIFICATION

7. What conditions require that this work be done?

School districts need coordinators 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 postsecondary education or employment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the time or the ability to provide the services.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing

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?

NRS 277.180 - Interlocal 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?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has provided satisfactory service to DETR since September 2015 and other state agencies since January 1999.

14. Is the contractor currently involved in litigation with the State 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** ejohns16 09/18/2025 07:16:23 AM **Division Approval** 09/18/2025 11:59:22 AM zhoeflin Department Approval zhoeflin 09/18/2025 11:59:25 AM 09/18/2025 14:52:23 PM Contract Manager Approval wcune1 **Budget Analyst Approval** Iramire7 09/22/2025 09:21:53 AM

For Board Use Only Date: 10/14/2025

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: 30931

Legal Entity Board of Regents, Nevada System of

Name: Higher Education

On behalf of the University of Nevada,

Reno

Agency Name: DETR - EMPLOYMENT SECURITY Contractor Name: Board of Regents, Nevada System of

Higher Education

On behalf of the University of Nevada,

Reno

Agency Code: 902 Address: MAIL STOP 0124

Appropriation Unit: 4770-04

Is budget authority Yes City/State/Zip RENO, NV 89557-

available?:

If "No" please explain: Not Applicable Contact/Phone: Elizabeth Christiansen 775-682-6853

Vendor No.: D35000816

NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? 2026-2027

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
 100.00 %
 Bonds
 0.00 %

 Highway Funds
 0.00 %
 Other funding
 0.00 %

Agency Reference #: 3977-26-WISS

Contract start date:

Χ

a. Effective upon Board of No or b. other effective date 10/14/2025

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2027**

Contract term: 1 year and 259 days

4. Type of contract: Interlocal Agreement
Contract description: FLC Wage Survey

5. Purpose of contract:

This is a new interlocal agreement to provide and distribute a wage survey to agriculture employers in the State of Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$14,255.00

Payment for services will be made at the rate of \$14,255.00 per invoice

Other basis for payment: As invoiced by contractor and approved for payment by the State of Nevada. Total contract not to exceed: \$14,255.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Foreign Labor Certification Survey (FLC Wage Survey). The survey includes the questions that the Department of Labor requested on Form ETA-232. All surveys will be developed as a collaborative effort between DETR and UNR.

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 required to perform these services.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

c. Why was this contractor chosen in preference to other?

NRS 277.180 - Interlocal Agreement

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

b. Is the contract part of an IT investment project over

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?

Yes If "Yes", please explain

This vendor has provided satisfactory services to various state agencies since March 2003.

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
- Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

 Budget Account Approval
 kwoodwar
 09/23/2025 07:40:55 AM

 Division Approval
 rkin5
 09/23/2025 11:51:51 AM

 Department Approval
 zhoeflin
 09/23/2025 13:39:21 PM

 Contract Manager Approval
 wcune1
 10/13/2025 09:13:48 AM

 Budget Analyst Approval
 lramire7
 10/14/2025 10:48:20 AM

For Board Use Only Date: 09/23/2025

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 31085

Legal Entity

Amplify Systems Integration

Name:

DETR - ADMINISTRATIVE Agency Name:

908

Contractor Name: Amplify Systems Integration

SERVICES

Address:

1953 S 1100 E #526150

Appropriation Unit: 3274-26

Is budget authority Yes City/State/Zip

Salt Lake City, UT 84152

available?:

Agency Code:

If "No" please explain: Not Applicable

Contact/Phone:

Ryan Nelson 8012091691

Vendor No.: **NV Business ID:** T32014962

NV20232940148

To what State Fiscal Year(s) will the contract be charged?

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 Federal Funds

0.00 % 0.00 % Fees **Bonds** 0.00 % 0.00 %

Highway Funds

0.00 %

X Other funding

100.00 % Cost Allocation

Agency Reference #: 3989-26-ITD

2. Contract start date:

a. Effective upon Board of

No

or b. other effective date

11/2025

09/23/2025

Examiner's approval?

Anticipated BOE meeting date

If "Yes", please explain

Not Applicable

Retroactive?

06/30/2026

3. Termination Date: Contract term:

280 days

4. Type of contract:

Other (include description): Statewide Contact Service Agreement

Contract description:

Amplify SI ISE Wired

5. Purpose of contract:

This is a new service agreement under statewide contract 99SWC-NV20-4447 which provides professional services to implement identity service engine wired authentication to improve security in controlling devices accessing the network.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$49,600.00

Payment for services will be made at the rate of \$49,600.00 per annual for SFY26

Other basis for payment: Payment remitted upon receipt of an approved invoice. Contract not to exceed \$49,600.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

State of Nevada DETR has an existing ISE deployment that is currently being utilized to authenticate wireless users and for device administration. This ISE deployment consists of two nodes for redundancy with one node in Carson City and the second node in Las Vegas. DETR would like to deploy 802.1X wired authentication to allow DETR managed devices access to the network while denying access to non-DETR devices.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

DETR ITD does not possess the expertise or staffing to perform the ISE deployment and relies on the support of additional professional services.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing Division?

Nο

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: Not Applicable

c. Why was this contractor chosen in preference to other?

This vendor was selected by Purchasing, solicitation 99SWC-NV20-4447, which provides access to Data Communications Products and Services for Network components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, Witches, Transceivers, etc.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

Yes

b. Is the contract part of an IT investment project over

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?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has provided satisfactory services to multiple state agencies since January 2024.

14. Is the contractor currently involved in litigation with the State 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	cjacob	09/19/2025 07:14:11 AM
Division Approval	zhoeflin	09/19/2025 07:17:46 AM
Department Approval	zhoeflin	09/19/2025 07:17:49 AM
Contract Manager Approval	wcune1	09/19/2025 10:21:34 AM
EITS Approval	ljean	09/22/2025 09:52:03 AM
Budget Analyst Approval	Iramire7	09/23/2025 11:27:59 AM

For Board Use Only Date: 09/23/2025

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CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 31076

Legal Entity

Amplify Systems Integration, LLC

Name:

DETR - ADMINISTRATIVE Agency Name: **SERVICES**

Contractor Name: Amplify Systems Integration, LLC

908 Agency Code:

Address:

1953 S 1100 E #526150

Appropriation Unit: 3274-26

Is budget authority available?:

Yes

City/State/Zip

Salt Lake City, UT 84152

If "No" please explain: Not Applicable

Contact/Phone:

Ryan Nelson 8012091691

Vendor No.:

T32014962

NV Business ID:

NV20232940148

To what State Fiscal Year(s) will the contract be charged?

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 **Bonds** 0.00 % 0.00 %

Federal Funds **Highway Funds** 0.00 % 0.00 %

Other funding

100.00 % Cost Allocation

Agency Reference #: 3987-26-ITD

2. Contract start date:

a. Effective upon Board of

No

or b. other effective date

09/22/2025

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

If "Yes", please explain

Not Applicable

06/30/2026 281 days

3. Termination Date: Contract term: 4. Type of contract:

Other (include description): Statewide Contact Service Agreement

Contract description:

Amplify SI Network

5. Purpose of contract:

This is a new service agreement under statewide contract 99SWC-NV20-4447 which provides professional services to perform consulting and design, implementation and planning, change deployment, and troubleshooting for the network system.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$54,200.00

Payment for services will be made at the rate of \$54,200.00 per annual for SFY26

Other basis for payment: Payment remitted upon receipt of an approved invoice. \$Contract not to exceed 54,200.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

DETR ITD needs a senior level network engineer to perform network services for network consulting and design, network implementation and planning, network change deployment, network troubleshooting, and network documentation.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

DETR ITD does not possess the expertise or staffing to perform this type of design and implementation and relies on the support of additional professional services.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

Page 1 of 2

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Soliciation Waiver: Not Applicable

c. Why was this contractor chosen in preference to other?

This vendor was selected by Purchasing, solicitation 99SWC-NV20-4447, which provides access to Data Communications Products and Services for Network components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

Yes

b. Is the contract part of an IT investment project over

Yes

\$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:

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** ciacob 09/17/2025 14:28:49 PM 09/17/2025 14:34:06 PM **Division Approval** zhoeflin **Department Approval** zhoeflin 09/17/2025 14:34:09 PM **Contract Manager Approval** wcune1 09/18/2025 14:55:23 PM **EITS Approval** 09/19/2025 09:38:24 AM ljean 09/23/2025 11:37:23 AM **Budget Analyst Approval** Iramire7

Joe Lombardo Governor



Timothy D. Galluzi
State Chief Information Officer

Darla J. Dodge

Deputy CIO- COO

David 'Ax' Axtell

Deputy CIO - CTO

STATE OF NEVADA Governor's Technology Office

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Chris Sewell, Director, DETR

Carl Stanfield, IDP Administrator, DETR

Zachary Hoefling, Chief Financial Officer, DETR

Michelle Dullanty, Administrative Services Officer I, DETR

Josh Marhevka, Management Analyst IV, DETR

Scott Jeffries, IT Manager, DETR

Steve McCord, IT Professional IV, DETR

Tasha Couste, Management Analyst III, DETR

CC: Tim Galluzi, State Chief Information Officer, GTO

Darla Dodge, Deputy CIO - Chief Operations Officer, GTO

David Axtell, Deputy CIO - Chief Technology Officer, GTO

Adam Miller, Deputy Director, OISCD

William Kennedy, Network Transport Services Division, GTO

FROM: Lisa Jean, TIE Administrator, GTO

SUBJECT: TIE Completion Memo – DETR – Amplify SI – Services Agreements – TIE

1440, Revision 1 - BA(s) 3274

DATE: August 19, 2025

We have completed our review of the Department of Employment, Training, and Rehabilitation (DETR) investment, which has an estimated total value of \$54,200.00 allocated to FY2026 as a one-time cost. The funding source is 100% Federal Grant.

Amplify SI is contracted with DETR to enhance the agency's network design and infrastructure management. DETR currently has time and resource constraints that make it difficult to fully address the demands of their network, including maintaining documentation, network design, change control management, and conducting effective troubleshooting. To address these challenges DETR is seeking outside expertise specifically to sustain and advance its network operations.

Under this agreement, Amplify SI will assign a senior-level network engineer to work collaboratively with DETR's internal network resources, executing tasks in alignment with established objectives and processes. Onboarding activities will focus on strengthening the foundational knowledge of DETR's existing infrastructure, after which Amplify SI's engineering team will provide design, deployment, and support services across critical infrastructure components such as routers, switches, Cisco firewalls, and Cisco Application Centric Infrastructure (ACI).

Ultimately, this partnership is intended to ease the operational burden on DETR's IT staff, ensure stronger documentation and architecture, and deliver resilient and scalable network solutions that allow the department to focus more effectively on its broader mission.

The technology risk score for this investment indicates a moderate level of risk primarily due to their core operations being highly technology dependent.

Should there be any modifications to enterprise services or resources beyond those outlined in this memo, including but not limited to network configurations, firewalls, servers, Active Directory (AD) integration, telecom systems, or other infrastructure, please notify the Governor's Technology Office (GTO) promptly to help mitigate potential delays in integration or implementation.

It is imperative that this solution adheres to State security standards and policies. Additionally, compliance with the Americans with Disabilities Act (ADA) is required to ensure accessibility for all authorized users.

For your reference, a copy of this memo has been attached to the TIE submission.

Should you require further assistance or have any questions, please do not hesitate to contact me directly.

G' 1		
Sincerely,		
Lisa Jean		

For Board Use Only
Date: 09/23/2025

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: 31087

Legal Entity

Amplify Systems Integration, LLC

Name:

Agency Name: **DETR - ADMINISTRATIVE**

If "No" please explain: Not Applicable

908

0--4--

Contractor Name: Amplify Systems Integration, LLC

SERVICES

Address:

1953 S 1100 E #526150

Appropriation Unit: 3274-26

Is budget authority

Yes

City/State/Zip

Salt Lake City, UT 84152

available?:

Agency Code:

Contact/Phone:

Ryan Nelson 8012091691

Vendor No.: NV Business ID:

2026

T32014962

NV20232940148

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 % 0.00 %

Federal Funds Highway Funds 0.00 %

Bonds

X Other funding

100.00 % Cost Allocation

Agency Reference #: 3990-26-ITD

2. Contract start date:

a. Effective upon Board of

No or b. c

or b. other effective date

09/22/2025

Examiner's approval?

Anticipated BOE meeting date

11/2025

Retroactive?

No

If "Yes", please explain

Not Applicable

3. Termination Date:

06/30/2026 281 days

Contract term:
4. Type of contract:

Other (include description): Statewide Contact Service Agreement

Contract description: Amplify SI Routing

5. Purpose of contract:

This is a new service agreement under statewide contract 99SWC-NV20-4447 which provides professional services to review the existing routing design and configurations and perform routing optimization for optimal operation and proper failover.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$14,300.00

Payment for services will be made at the rate of \$14,300.00 per annual for SFY26

Other basis for payment: Payment remitted upon receipt of an approved invoice. Contract not to exceed \$14,300.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

DETR ITS would like to engage Amplify SI to perform a review of the existing routing design, look for potential concerns or issues, and provide remediation of routing to ensure optimal operation and proper failover.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

DETR ITD does not possess the expertise or staffing to perform this type of review and design and depends on the support of additional professional services.

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?

This vendor was selected by Purchasing, solicitation 99SWC-NV20-4447, which provides access to Data Communications Products and Services for Network components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

Yes

b. Is the contract part of an IT investment project over

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?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has provided satisfactory service to multiple state agencies since January 2024.

14. Is the contractor currently involved in litigation with the State 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** ciacob 09/19/2025 07:13:53 AM 09/19/2025 07:47:53 AM **Division Approval** zhoeflin zhoeflin 09/19/2025 07:47:56 AM Department Approval **Contract Manager Approval** wcune1 09/19/2025 10:46:03 AM **EITS Approval** 09/22/2025 09:51:40 AM ljean 09/23/2025 11:02:37 AM **Budget Analyst Approval** Iramire7

For Board Use Only Date: 10/10/2025

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 30914

Legal Entity Name:

Numbers Inc.

Agency Name:

BDC LICENSING BOARDS &

Contractor Name: Numbers Inc.

BDC Agency Code:

COMMISSIONS

Address:

1285 Baring Blvd, #309

Appropriation Unit: B014 - All Categories

Is budget authority

Yes

City/State/Zip

Sparks, NV 89434

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Carol Woods 775-742-2962

Vendor No.:

NV Business ID: NV2003134537

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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 Federal Funds

0.00 % 0.00 % X Fees **Bonds** 100.00 % Licensure 0.00 %

Highway Funds

0.00 %

Other funding

0.00 %

2. Contract start date:

a. Effective upon Board of

or b. other effective date No

10/10/2025

Examiner's approval?

Anticipated BOE meeting date 09/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: Contract term:

06/30/2027

1 year and 263 days

4. Type of contract:

Contract

Contract description:

Bookkeeping Services

5. Purpose of contract:

This is a new contract to provide ongoing bookkeeping and payroll services.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$10,950.00

Payment for services will be made at the rate of \$425.00 per Month

Other basis for payment: \$75 per hour for additional services as requested, limited to 10 hours.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board is required to maintain their own financial reporting and payroll systems. The Board believes having the bookkeeping and payroll performed by the vendor is best for the staff and board.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board has limited staff with the expertise necessary to perform these functions.

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):

Numbers Inc. Pulse Bookeeping Christiansen Accounting Network

b. Soliciation Waiver: Not Applicable

c. Why was this contractor chosen in preference to other?

This vendor provides similar services to several licensing boards.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

b. Is the contract part of an IT investment project over

\$50,000?

No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Osteopathic Medicine Board, State of Nevada Board of Examiners for Marriage Family Therapists & Clinical Professional Counselors.

14. Is the contractor currently involved in litigation with the State 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** vwind1 07/14/2025 15:59:14 PM **Division Approval** vwind1 07/14/2025 15:59:17 PM **Department Approval** vwind1 08/07/2025 11:08:37 AM 08/07/2025 11:08:40 AM vwind1 Contract Manager Approval **Budget Analyst Approval** dlenzner 10/10/2025 16:55:04 PM

For Board Use Only Date: 10/14/2025

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 28359 Amendment 2

Number:

Legal Entity

FM MARKETING, LLC

Name:

BDC LICENSING BOARDS & Contractor Name: FM MARKETING, LLC Agency Name:

COMMISSIONS

BDC Address: 7473 W LAKE MEAD BLVD STE 100 Agency Code:

Appropriation Unit: B015 - All Categories

Is budget authority City/State/Zip LAS VEGAS, NV 89128-0265

available?:

If "No" please explain: Not Applicable Contact/Phone: 702/249-9900 Vendor No.: T29040933

NV Business ID: NV20041045342

2024-2027 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 % Licensure General Funds 0.00 % Fees

Federal Funds 0.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding

2. Contract start date:

or b. other effective date a. Effective upon Board of No 11/14/2023

Examiner's approval?

Anticipated BOE meeting date 10/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved 10/31/2025 Termination Date:

Contract term: 2 years and 351 days

4. Type of contract: Contract

Contract description: FM Marketing 23/24

5. Purpose of contract:

This is the second amendment to the original contract which provides public relations and information consulting. This amendment extends the termination date from October 31, 2025 to October 31, 2026 and increases the maximum amount from \$47,452.50 to \$80,602.80.

6. CONTRACT AMENDMENT

		Trans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max amount of the original contract:	\$30,000.00	\$30,000.00	\$30,000.00	Yes - Info
	a. Amendment 1:	\$17,452.50	\$17,452.50	\$47,452.50	Yes - Info
2.	Amount of current amendment (#2):	\$33,150.30	\$33,150.30	\$80,602.80	Yes - Info
3.	New maximum contract amount:	\$80,602.80			
	and/or the termination date of the original contract has changed to:	10/31/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board is interested in improving it's communication with the public and gaining assistance with its quarterly newsletter and other public outreach. Many state agencies utilize a full time public information officer, and the Board believes it is more economical to contract for these services on a project basis.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Board employees are not experienced and knowledgeable in this specialized area of marketing and the Boards need is not for a full time employee to do this work.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

No

Division?

a. List the names of vendors that were solicited to submit proposals (include at least three):

Arc Dom Strategies

FM Marketing

There were only two proposals received.

- b. Soliciation Waiver: Not Applicable
- c. Why was this contractor chosen in preference to other?

Pursuant to RFP #2023-01, 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:

09/14/2023

Anticipated re-bid date:

09/13/2024

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?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada State Board of Medical Examiners, From January 2024 to present, work satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date

Contract #: 28359 Page 2 of 3 **57**

Budget Account Approval	djenkin9	10/13/2025 12:51:58 PM
Division Approval	djenkin9	10/13/2025 12:52:01 PM
Department Approval	djenkin9	10/13/2025 12:52:04 PM
Contract Manager Approval	djenkin9	10/13/2025 12:52:07 PM
Budget Analyst Approval	dlenzner	10/14/2025 09:03:01 AM

For Board Use Only Date: 10/03/2025

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 30286

Legal Entity

Colleen Platt DBA Platt Law Group

Name:

BDC LICENSING BOARDS & Agency Name: **COMMISSIONS**

Contractor Name:

Colleen Platt DBA Platt Law Group

BDC Agency Code:

Address: 11025 Bondshire Drive

Appropriation Unit: B019 - All Categories

Is budget authority

Yes

City/State/Zip

Reno, NV 89511

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Colleen Platt 7758482810

Vendor No.:

NV Business ID: NV20151428689

To what State Fiscal Year(s) will the contract be charged?

2026-2027

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. 0.00 %

100.00 % Licensure

Federal Funds 0.00 % **Bonds**

Fees

X

0.00 %

Highway Funds 0.00 %

Other funding

0.00 %

2. Contract start date:

a. Effective upon Board of

or b. other effective date No

10/03/2025

Examiner's approval?

General Funds

Anticipated BOE meeting date 11/2025

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: Contract term:

06/30/2027

1 year and 270 days

4. Type of contract:

Contract

Contract description:

Legal Services

5. Purpose of contract:

This is a new contract to provide legal services.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$45,000.00

Payment for services will be made at the rate of \$125.00 per Hour

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Board of Dispensing Opticians has authority under NRS 638.050(3) to contract with professional consultants and service providers, including attorneys, as the Board deems necessary to carry out the provisions of NRS Chapter 637. The Board has determined it requires regular legal services and support exceeding those provided by the Attorney General's Office.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Board employees are not licensed or qualified to provide the legal services and support required by the Board.

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)

58 Contract #: 30286 Page 1 of 2

c. Why was this contractor chosen in preference to other?

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No

b. Is the contract part of an IT investment project over

\$50,000?

No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level User Signature Date **Budget Account Approval** vwind9 09/23/2025 13:21:24 PM **Division Approval** vwind9 09/23/2025 13:21:27 PM **Department Approval** vwind9 09/23/2025 13:21:29 PM Contract Manager Approval vwind9 09/23/2025 13:21:33 PM 10/03/2025 18:14:05 PM **Budget Analyst Approval** dlenzner

For Board Use Only Date: 10/03/2025

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 31044

Legal Entity

Certemy, Inc

BDC LICENSING BOARDS & COMMISSIONS

Name:

Contractor Name: Certemy, Inc.

BDC Agency Code:

Address:

2372 Morse Avenue, #949

Appropriation Unit: B021 - All Categories

Is budget authority

Agency Name:

Yes

City/State/Zip

Irvine, CA 92614

available?:

If "No" please explain: Not Applicable

Contact/Phone:

Anthony Warn 866-907-4088

Vendor No.:

NV Business ID: NV20201851314

To what State Fiscal Year(s) will the contract be charged?

2026-2030

What is the source of funds that 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 Federal Funds

0.00 %

X

Fees **Bonds** 100.00 % Licensure 0.00 %

Highway Funds

0.00 % 0.00 %

Other funding

0.00 %

Agency Reference #: B021

2. Contract start date:

a. Effective upon Board of

No

or b. other effective date

07/15/2025

Examiner's approval?

Anticipated BOE meeting date

10/2025

Retroactive?

If "Yes", please explain

Our contract with Certemy expired on 7/14/2025. We would like a continuation of services effective 7/15/2025-7/14/2029.

Termination Date:

07/14/2029

Contract term:

4 years

4. Type of contract: Contract description: Contract

Licensing Contract

Yes

5. Purpose of contract:

This is a new contract to provide ongoing license management system services.

NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$22,628.16

Other basis for payment: Varying amounts each year for 4 years

II. JUSTIFICATION

7. What conditions require that this work be done?

We need a software licensing database to track the compliance requirements for our licensees

8. Explain why State employees in your agency or other State agencies are not able to do this work:

We do not have other software/database for this purpose

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing

Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Thentia Certiphi

Big Picture Licensing

b. Soliciation Waiver: Not Applicable

c. Why was this contractor chosen in preference to other?

Our Board and several other Boards have been using Certemy

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components?

b. Is the contract part of an IT investment project over

Yes 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?

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 Oriental Medicine and we have been satisfied with the quality of 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** mlok 08/22/2025 15:03:42 PM **Division Approval** 08/22/2025 15:03:47 PM mlok 08/22/2025 15:03:51 PM **Department Approval** mlok Contract Manager Approval mlok 08/22/2025 15:03:56 PM **EITS Approval** 09/22/2025 09:52:17 AM ljean **Budget Analyst Approval** dlenzner 10/03/2025 17:46:32 PM JOE LOMBARDO Governor



DR. KRISTOPHER SANCHEZ

Director

PERRY FAIGIN NIKKI HAAG MARCEL F. SCHAERER Deputy Directors

MERLE LOK
Executive Director

DEPARTMENT OF BUSINESS AND INDUSTRY OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS NEVADA STATE BOARD OF ORIENTAL MEDICINE

7/31/2025

Dear BOE,

We are requesting that the Certemy Inc. contract be approved retroactively to 7/15/25 as Certemy is the existing vendor for our licensing software and 7/15/25 is the date of expiration. We would like a continuation of Certemy Inc's services without interruption.

If you have any questions, please do not hesitate to contact us. Thank you.

Warm regards,

Merle Lok

Executive Director

For Board Use Only Date: 09/19/2025

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

DESCRIPTION OF CONTRACT

1. Contract Number: 31041

Legal Entity LIGHTHOUSE SOFTWARE SYSTEMS,

Name:

BDC LICENSING BOARDS & LIGHTHOUSE SOFTWARE SYSTEMS, Agency Name: Contractor Name: **COMMISSIONS**

LLC

BDC Agency Code: Address: **17352 DERIAN AVE**

Appropriation Unit: B022 - All Categories

Is budget authority Yes City/State/Zip **IRVINE, CA 92614**

available?:

If "No" please explain: Not Applicable Contact/Phone: Mark A. Engler 626-755-5032

> Vendor No.: T29051293 **NV Business ID:** NV20253421224

To what State Fiscal Year(s) will the contract be charged? 2026-2028

What is the source of funds that 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 100.00 % **Bonds** 0.00 % **Highway Funds** 0.00 % Other funding 0.00 %

Agency Reference #: BRDCOM-S3169 JW

2. Contract start date:

X

a. Effective upon Board of or b. other effective date 09/19/2025 Nο

Examiner's approval?

10/2025 Anticipated BOE meeting date

Retroactive?

If "Yes", please explain

Not Applicable

3. Termination Date: 09/29/2027

Contract term: 2 years and 10 days

Contract 4. Type of contract:

Contract description: **Opiod Treatment Prog**

5. Purpose of contract:

This is a new contract to provide data repository services for the Opioid Treatment Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$74,340.00 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?

Opioid Treatment Program Central Registry will allow each Opioid Treatment Program (OTP) facility that is licensed in Nevada to verify patient enrollment within seconds. This online platform will allow each OTP to ensure a patient is not enrolled in another OTP program. The Central Registry will also connect to the Nevada Prescription Monitoring Program (PMP) to alert the health care provider that the patient is enrolled in an OTP.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State currently does not have an online platform that is capable of verifying patient dual enrollment in OTP and connecting directly to Nevada PMP.

9. Were quotes or proposals solicited?

Yes 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 Waiver: Not Applicable

c. Why was this contractor chosen in preference to other?

Pursuant to RFP BRDCOM-S3169, and in accordance with NRS 333, the selected vendor was the highest scoring proposer

determined by an independently appointed evaluation committee.

d. Last bid date: 06/18/2025 Anticipated re-bid date: 02/17/2027

10. a. Does the contract contain any IT components?b. Is the contract part of an IT investment project overNo

\$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:

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:

David Wuest, null Ph: 775-850-1440 xt. 112

20. Contract Status:

Contract Approvals:

Approval Level User Signature Date kbains40 08/20/2025 10:27:01 AM **Budget Account Approval Division Approval** kbains40 08/20/2025 10:27:03 AM kbains40 08/20/2025 10:27:06 AM Department Approval **Contract Manager Approval** kbains40 08/20/2025 10:27:09 AM 09/19/2025 16:24:35 PM **Budget Analyst Approval** stilley



STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

Tiffany Greenameyer
Director

Curtis Palmer Deputy Director

David Lenzner Deputy Director

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298 Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date:

November 4, 2025

To:

Tiffany Greenameyer, Clerk of the Board

Governor's Finance Office

From:

Tiffany Day, 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 November 3, 2025, for State Fiscal Year 2026. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

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.

Below is the available balance for each account including approved claims not processed:

Tort Claim Fund	\$ 2,355,112.99
Statutory Contingency Account	\$ 2,646,442.68
Stale Claims Account	\$ 3,513,811.83
Emergency Account	\$ 202,338.00
Disaster Relief Account	\$ 7,912,115.00
IFC Contingency Unrestricted General Fund	\$ 2,947,277.20
IFC Contingency Unrestricted Highway Fund	\$ 1,638,068.35
IFC Contingency Restricted General Fund	\$ 139,917,945.00
IFC Contingency Restricted Highway Fund	\$ 6,924,146.00
Extradition Coordinator – Budget Account 1002	\$ 1,646,213.07

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.

REVIEWED: _____

Fiscal Year	2026	Tort Claim Fund			
Fund	715	Balance Sheet			
10	030				neet
	1348	1			
Statutory Authority NRS	333.187		Novemb	er 3,	, 2025
Receipts/Funding		100		153	Balance
Beginning Cash		\$	268,283.00		
Revenue from Boards		\$	164,358.90		
Cost Allocation		\$	4,103,725.00		
Loan Repayment		\$	-		
Total Receipts/Funding				\$	4,536,366.90
Operating Expenditures - Non Claims	AL Y	100			
Operating Expenditures		\$	79,266.80		
Tort Claims Overhead		\$	42,225.54		
Risk Managenent Insurance Policy		\$	-		
Total Operating Expenditures				\$	121,492.34
Net Receipts less Operating				\$	4,414,874.56
Tort Claims			The second		
Tort Claims - AGO Approved		\$	611,261.57		
Tort Claims - Board of Examiners Appro	ved	\$	1,448,500.00		
Total Tort Claims				\$	2,059,761.57
REALIZED FUNDING AVAILABLE				\$	2,355,112.99
Projected Claims					
		\$	-	is .	
Total Projected Claims				\$	<u>-</u>
Projected Realized Funding Available				\$	2,355,112.99
NOTES - Paid from Statutory Continger	ncy Fund	T.		18-17	
October BOE Walker				\$	4,600,000.00

Fiscal Year	2026	St	Statutory Contingency Fund		
Fund	101		Balance Sheet		•
Agency	930 4892	- 1			eet
Budget Account Statutory Authority NRS	353,264			_	
			Novemb	er 3,	2025
Receipts/Funding					Balance
Beginning Cash		\$	7,355,586.00		
Total Receipts/Funding				\$	7,355,586.00
Claims					
Claims - Clerk Approved		\$	109,643.32		
Claims - Board of Examiners A	oproved	\$	4,599,500.00		
Outside Counsel		\$	-		
Total Claims				\$	4,709,143.32
Transfers to Agencies		Auth		10	
		\$	-		
		\$			
Total Transfers		1		\$	-
REALIZED FUNDING AVAILABL	E			\$	2,646,442.68
Projected Claims					
		\$	-		
Total Projected Claims				\$	-
Projected Realized Funding Av	vailable		1	\$	2,646,442.68
NOTES - Tort Claims Paid from	Statutory Contin	gency Fur	nd		
October BOE Walker				\$	4,600,000.00

Fiscal Year	2026 101		Stale Claims Account			
Fund Agency	930		Balance Sheet			
Budget Account	4888					
Statutory Authority NRS	353.097		November 3, 2025			
Receipts/Funding				ATT	Balance	
Beginning Cash		\$	4,066,187.00			
Total Receipts/Funding				\$	4,066,187.00	
Stale Claims						
Child and Family Division		\$	110,325.00			
Corrections		\$	109,678.72			
Education		\$	285,346.57			
Ethics		\$	565.83			
Forestry		\$	2,471.04			
Governor's Finance Office		\$	145.00			
Governor's Finance Office - BOE		\$	43.03			
Human Resources		\$	3,182.50			
Library and Archives		\$	1.51			
Nevada Health Authority		\$	15,662.32			
Secretary of State		\$	19,865.82			
State Printing		\$	5,087.83			
Total Claims				\$	552,375.17	
REALIZED FUNDING AVAILABLE		i nuji		\$	3,513,811.83	

Fiscal Year	2026	\top	F		C d
Fund	101		Emergency Fund		runa
Agency	930		Balanc	a Sh	and t
Budget Account	4889	- 1	Dalaile	C 31	icet
Statutory Authority NRS	353.263		Novembe	er 3	, 2025
Receipts/Funding		u Note			Balance
Beginning Cash		\$	452,338.00		
Total Receipts/Funding				\$	452,338.00
Emergency Fund Expenditures		The first	487-17-18		
Incident Insurance Deductible		\$	250,000.00		
		\$	_		
Total Claims			V	\$	250,000.00
REALIZED FUNDING AVAILABLE	THE WALL			\$	202,338.00

2026		Disaster Relief Fund		
101	1			
170		Baland	ce Sl	heet
1335		Baian	,,,,,,,	
353.2735		Novemb	er 3	3, 2025
			N. I	Balance
	\$	14,712,115.00		
d	\$	500,000.00		
	\$	_		
			\$	15,212,115.00
Market Street		or the least		
	\$	-		
			\$	•
			\$	15,212,115.00
tober 16, 2025	IFC			
	\$	7,300,000.00		
d			\$	7,300,000.00
			\$	7,912,115.00
	101 170 1335 353.2735	101 170 1335 353.2735 d \$ \$ \$ \$ tober 16, 2025 IFC \$	Disaster Balance Balance Novemb \$ 14,712,115.00 \$ 500,000.00 \$ - \$ - \$ 7,300,000.00	Disaster Relia Balance Si November 3 \$ 14,712,115.00 \$ 500,000.00 \$ - \$ \$ \$ tober 16, 2025 IFC \$ 7,300,000.00

Fiscal Year	2026	T	IFC Contingency Unrestricted				
Fund	101						
Agency	170		Balanc	e Sh	eet		
Budget Account	2630						
Statutory Authority NRS	353.268		November 3, 2025				
UNR							
Unrestricted General Fund Reven	ue				Balance		
Beginning Cash		\$	31,461,759.69				
Balance Forward		\$	4,793,691.17				
Total Receipts/Funding	_			\$	36,255,450.86		
Unrestricted General Fund Expen	ditures	7					
LCB Meeting Costs		\$	12,457.66				
Governor's Finance Office		\$	30,000,000.00				
Office of the Military		\$	200,000.00				
Total Unrestricted General Fund	Expenditures			\$	30,212,457.66		
Unrestricted General Fund Realiz	ed Funding Ava	ilable		\$	6,042,993.20		
Approved claims not processed -	Approved at Oc	tober	16, 2025 IFC				
Department of Corrections		\$	349,125.00				
Department of Taxation		\$	1,124,750.00		_ =		
Division of Forestry		\$	1,290,000.00				
Division of Water Resources		\$	331,841.00				
Total Approved Claims Not Proce	ssed			\$	3,095,716.00		
UNRESTRICTED GENERAL FUND A	VAILABLE			\$	2,947,277.20		

UNRESTRICTED	HIGH	WAY FUND		
Unrestricted Highway Fund Revenue	- N - 1/4		17-1	Balance
Beginning Cash	\$	1,638,068.35		
Total Receipts/Funding			\$	1,638,068.35
Unrestricted Highway Fund Expenditures			77	THE PARTY OF THE PARTY
	\$	-		
Total Unrestricted Highway Fund Expenditures			\$	-
UNRESTRICTED HIGHWAY FUND AVAILABLE			\$	1,638,068.35

Fiscal Year	2026		IFC Contingency Restricted			Restricted
Fund	101	- 1	li e contingency nestrictes			
Agency	170			Balanc	e Sh	neet
Budget Account	2630	- 1		Dalaile	• • •	
Statutory Authority NRS	353.268			Novembe	er 3	, 2025
RESTRICTED GENERAL FUND						
Restricted General Fund Reven	ıe			New Control		Balance
Beginning Cash			\$	182,946,535.00		
Total Receipts/Funding					\$	182,946,535.00
Restricted General Fund Expend	litures					
CORE.NV			\$	11,270,594.00		
Total Restricted General Fund E	xpenditures				\$	11,270,594.00
Restricted General Fund Realize	d Funding Av	ailable	2		\$	171,675,941.00
Approved claims not processed	- Approved at	t Octo	ber :	L6, 2025 IFC		
State Public Charter School Auth	ority		\$	19,112,325.00		
CORE.NV			\$	12,645,671.00		
Total Approved claims not proc	essed				\$	31,757,996.00
RESTRICTED GENERAL FUND AV	AILABLE	1185			\$	139,917,945.00

RESTRICTED H	IGHW	AY FUND		
Restricted Highway Fund Revenue			Yu.	Balance
Beginning Cash	\$	12,534,135.00		
Total Receipts/Funding			\$	12,534,135.00
Restricted Highway Fund Expenditures				
CORE.NV	\$	2,643,720.00		
Total Restricted General Fund Expenditures			\$	2,643,720.00
Restricted Highway Fund Realized Funding Avail	able		\$	9,890,415.00
Approved claims not processed - Approved at O	ctober 1	16, 2025 IFC		
CORE.NV	\$	2,966,269.00		
Total Approved claims not processed			\$	2,966,269.00
RESTRICTED HIGHWAY FUND AVAILABLE			\$	6,924,146.00

Fiscal Year	2026		Extradition Coordinator		
Fund	101				
Agency	030		Balanc	e Sh	eet
Budget Account	1002	- 1	Dalanc	C 311	
Statutory Authority NRS	179.225		November 3, 2025		
Receipts/Funding		N.		191	Balance
Appropriations		\$	1,676,123.00		
Recoveries		\$	10,207.50		
Total Receipts/Funding				\$	1,686,330.50
Extradition Coordinator Expen	ditures	and Till			
Operating Expenses		\$	40,117.43		
Extradition Expenses		\$	-		
Total Expenditures				\$	40,117.43
REALIZED FUNDING AVAILABLE				\$	1,646,213.07

Joe Lombardo Governor



STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298 Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260 Tiffany Greenameyer Director

> Curtis Palmer Deputy Director

David Lenzner Deputy Director

Date:

October 9, 2025

To:

Tiffany Greenameyer, Clerk of the Board

Governor's Finance Office

From:

Tiffany Smorra, Executive Branch Budget Officer

Budget Division

Subject:

BOARD OF EXAMINERS INFORMATION ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners meeting:

DEPARTMENT OF MOTOR VEHICLES - COMPLETE STREETS PROGRAM

Agenda Item Write-up:

Pursuant to NRS 482.1825, subsection 2, the department shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This report covers the period of July 1, 2025 through September 30, 2025.

Additional Information:

Complete Streets is a federal initiative designed to encourage varying approaches to planning, designing, and operating roadways and rights of way to make the transportation network safer and more efficient. Complete Street policies are set at the state, regional, and local levels and vary based on community context. The authority for Nevada counties to adopt a Complete Streets Program was approved via Assembly Bill 145 of the 2013 Legislative Session.

Nevada's Complete Streets program is supported through a voluntary \$2 contribution included with vehicle registrations. Voluntary contributions collected under the program,

minus 1% to DMV to cover the cost of collecting and distributing the contributions, is distributed monthly to each county based on the county of registration of the vehicle for which the contribution was made.

Statutory Authority:

NRS 482.1825

REVIEWED

INFO ITEM:_

Joe Lombardo Governor



Angela Smith-Lamb Deputy Director

Tonya Laney

Director

555 Wright Way Carson City, Nevada 89711 Telephone (775) 684-4368 dmv.nv.gov

October 9, 2025

Board of Examiners

Re: Complete Streets

Attached, as required by subsection 2 of NRS 482.1825, please find the monthly report for the voluntary Complete Streets contributions collected pursuant to subsection 11 of NRS 482.480 for each participating county by the Department for the period beginning July 1st, 2025, and ending September 30th, 2025.

Sincerely,

Bethany Musselman

Administrator Department of Motor Vehicles BMusselman@dmv.nv.gov 775-684-4627

Department of Motor Vehicles

Complete Streets: Monthly Report FY26

Report Date: 10/9/2025

Reporting Period: September 2025

			Contributions	tions				
County	July	,	August	ıst	September	per	Year to Date	Jate
	Amount	% of Total	Amount	% of Total	Amount % of Total	% of Total	Amount	% of Total
Carson City	\$ 1,446.00	4.38% \$	\$ 964.00	3.74%	3.74% \$ 1,476.00	4.06%	\$3,886.00	4.09%
Clark	\$ 24,598.00	74.57%	74.57% \$ 19,364.00	75.10%	75.10% \$ 27,186.00	74.80%	\$71,148.00	74.80%
Douglas	\$ 1,250.00	3.79%	3.79% \$ 1,026.00	3.98%	3.98% \$ 1,230.00	3.38%	\$3,506.00	3.69%
Washoe	\$ 5,694.00	17.26%	17.26% \$ 4,432.00	17.19%	17.19% \$ 6,454.00	17.76%	\$16,580.00	17.43%
Total	\$32,988.00	100.00%	\$25,786.00	100.00%	\$36,346.00		100.00% \$ 95,120.00	100%

		۵	DMV Commission (1%)	sion (1%)				
County	July		August	st	September	nber	Year to Date	Jate
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$14.46	4.38%	\$9.64	3.74%	\$14.76	4.06%	\$38.86	4.09%
Clark	\$245.98	74.57%	\$193.64	75.10%	\$271.86	74.80%	\$711.48	74.80%
Douglas	\$12.50	3.79%	\$10.26	3.98%	\$12.30	3.38%	\$35.06	3.69%
Washoe	\$56.94	17.26%	\$44.32	17.19%	\$64.54	17.76%	\$165.80	17.43%
Total	\$329.88	100.00%	\$257.86	100.00%	\$363.46	100.00%	\$951.20	100%

			Distributions	ions				
County	July	,	August	st	September	nber	Year to Date	Date
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$1,431.54	4.38%	\$954.36	3.74%	\$1,461.24	4.06%	\$3,847.14	4.09%
Clark	\$24,352.02	74.57%	\$19,170.36	75.10%	\$26,914.14	74.80%	\$70,436.52	74.80%
Douglas	\$1,237.50	3.79%	\$1,015.74	3.98%	\$1,217.70	3.38%	\$3,470.94	3.69%
Washoe	\$5,637.06	17.26%	\$4,387.68	17.19%	\$6,389.46	17.76%	\$16,414.20	17.43%
Total	\$32,658.12	100.00%	\$25,528.14	100.00%	\$35,982.54	100.00%	\$94,168.80	100.00%

Note:

- DMV began accepting contributions on 12/15/14.
 DMV began accepting Douglas County contributions on 5/9/16.

Department of Motor Vehicles Complete Streets Summary by Fiscal Year

County							CONTINUEDINS						
	FY15	Ē	FY16	FY17		FY18		FY19		FY20		FY21	
Amon	Amount % of Total		Amount % of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City \$2,00	\$2,005.00	4.18% \$9,312.00	3.09% \$ 10	\$ 10,351.00	3.15%	3.15% \$ 10,338.00	3.08%	3.08% \$ 10,436.00	2.99%	2.99% \$ 10,498.51	2.88%	2.88% \$ 13,008.00	3.19%
Clark \$33,67	\$33,676.00 70.	70.22% \$240,872.00	00 79.80% \$ 254	\$ 254,228.00	77.37%	77.37% \$ 262,432.00	78.07%	78.07% \$ 273,436.00	78.37%	78.37% \$ 283,727.00	77.78%	77.78% \$ 316,586.00	77.58%
Douglas \$	\$0.00	\$1,304.00	0.43%	\$ 9,320.00	2.84% \$	\$ 9,503.51	2.83% \$	\$ 9,732.00	2.79%	2.79% \$ 10,010.00	2.74%	2.74% \$ 12,804.99	3.14%
Washoe \$12,278.00		25.60% \$50,350.00	16.68%	\$ 54,669.75	16.64%	\$ 53,856.00	16.02%	\$ 55,314.00	15.85% \$	\$ 60,526.00	16.59% \$	\$ 65,656.00	16.09%
Total \$47,95	59.00 100.	\$47,959.00 100.00% \$301,838.00 100.00% \$ 328	100.00%	\$ 328,568.75	100.00%	100.00% \$ 336,129.51	100.00%	100.00% \$ 348,918.00	100.00%	100.00% \$ 364,761.51	100.00%	100.00% \$ 408,054.99	100.00%

							DMV Commission (1%)	ission (1%	(9)					
	FY15		FY16		FY17		FY18		FY19		FY20		FY21	
Amo	vunt %	Amount % of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
↔	\$20.05	4.18%	\$93.12	3.09%	\$103.51	3.15%	\$103.38	3.08%	\$104.36	2.99%	\$104.99	2.88%	\$130.08	3.19%
\$3	\$336.76	70.22%	\$2,408.72	79.80%	\$2,542.28	77.37%	\$2,624.32	78.07%	\$2,734.36	78.37%	\$2,837.27	77.78%	\$3,165.86	77.58%
	\$0.00		\$13.04	0.43%	\$93.20	2.84%	\$95.04	2.83%	\$97.32	2.79%	\$100.10	2.74%	\$128.05	3.14%
\$	\$122.78	25.60%	\$503.50	16.68%	\$546.70	16.64%	\$538.56	16.02%	\$553.14	15.85%	\$605.26	16.59%	\$656.56	16.09%
\$4	\$479.59	100.00%	\$3,018.38	100.00%	\$3,285.69	100.00%	\$3,361.30	100.00%	\$3,489.18	100.00%	\$3,647.62	100.00%	\$4,080.55	100.00%

							Distrik	Distributions						
County	FY15	2	FY16		FY17		FY18		FY19		FY20		FY21	
	Amount	Amount % of Total	Amount % of Total	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$1,984.95	4.18%	\$9,218.88	3.09%	\$ 10,247.49		3.15% \$ 10,234.62	3.08%	10,331.64	2.99%	10,393.52	2.88%	12,877.92	3.19%
Clark	\$33,339.24		70.22% \$238,463.28		79.80% \$ 251,685.72	77.37%	77.37% \$ 259,807.68	78.07%	270,701.64	78.37%	280,889.73	77.78%	313,420.14	77.58%
Douglas	\$0.00		\$1,290.96	0.43%	\$ 9,226.80	2.84% \$	\$ 9,408.47	2.83%	9,634.68	2.79%	9,909.90	2.74%	12,676.94	3.14%
Washoe	\$12,155.22	25.60%	\$49,846.50	16.68%	\$ 54,123.05	16.64%	16.64% \$ 53,317.44	16.02%	54,760.86	15.85%	59,920.74	16.59%	64,999.44	16.09%
Total	\$47,479.41	100.00%	100.00% \$298,819.62	100.00%	100.00% \$ 325,283.06		100.00% \$ 332,768.21		100.00% \$ 345,428.82		100.00% \$ 361,113.89		100.00% \$ 403,974.44	100.00%

Note:
1. DMV began accepting contributions on 12/15/14.

Department of Motor Vehicles Complete Streets Summary by Fiscal Year

						Contributions	ions					
County	FY22		FY23		FY24		FY25		FY26	9	Total	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 12,414.00	3.05%	\$ 13,390.00	3.30%	3.30% \$ 13,962.00		3.58% \$ 14,772.00	3.79%	3.79% \$ 3,886.00	4.09%	\$120,486.51	3.23%
Clark	\$ 318,534.00	78.38%	\$ 314,544.00	77.42%	77.42% \$ 297,868.00		76.48% \$ 296,702.00	76.08%	76.08% \$ 71,148.00	74.80%	\$2,892,605.00	77.58%
Douglas	\$ 12,901.00	3.17%	\$ 13,522.00	3.33%	3.33% \$ 14,260.00	3.66%	3.66% \$ 14,240.00	3.65%	3.65% \$ 3,506.00	3.69%	\$107,597.49	2.89%
Washoe	\$ 62,534.00	15.39%	\$ 64,830.00	15.96%	15.96% \$ 63,368.00	16.27%	16.27% \$ 64,258.00	16.48%	16.48% \$ 16,580.00	17.43%	\$607,639.75	16.30%
Total	\$ 406,383.00	100.00%	\$ 406,286.00	100.00%	100.00% \$ 389,458.00		100.00% \$ 389,972.00		100.00% \$ 95,120.00	100.00%	\$3,728,328.75	100%

					DM	DMV Commission (1%)	sion (1%)					
County	FY22		FY23		FY24	+	FY25		FY26	9	Total	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Carson City	\$ 124.14	3.05%	\$ 133.90	3.05%	\$ 139.62	3.58%	\$ 147.72	3.79% \$	\$ 38.86	4.09%	\$1,204.87	3.23%
Clark	\$ 3,185.34	78.38%	\$ 3,145.44	78.38%	\$ 2,978.68	76.48%	\$ 2,967.02	76.08%	\$ 711.48	74.80%	\$28,926.05	77.58%
Douglas	\$ 129.01	3.17%	\$ 135.22	3.17% \$	\$ 142.60	3.66%	\$ 142.40	3.65%	\$ 35.06	3.69%	\$1,075.97	2.89%
Washoe	\$ 625.34	15.39%	\$ 648.30	15.39% \$	\$ 633.68	16.27% \$	\$ 642.58	16.48%	\$ 165.80	17.43%	\$6,076.40	16.30%
Total	\$ 4,063.83	100.00%	\$ 4,062.86	100.00%	\$ 3,894.58	100.00%	\$ 3,899.72	100.00%	\$ 951.20	100.00%	\$37,283.29	100%

						Distributions	ions	- 11				
County	FY22		FY23		FY24	4	FY25		FY26	9	Total	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	Amount % of Total	Amount	% of Total
Carson City	\$ 12,289.86	3.05%	\$ 13,256.10	3.05%	3.05% \$ 13,822.38		3.58% \$ 14,624.28	3.58%	3.58% \$ 3,847.14	4.09%	\$119,281.64	3.23%
Clark	\$ 315,348.66	78.38% \$ 31.	\$ 311,398.56	78.38%	78.38% \$ 294,889.32		76.48% \$ 293,734.98	76.48%	76.48% \$ 70,436.52	74.80%	\$2,863,678.95	77.58%
Douglas	\$ 12,771.99	3.17%	\$ 13,386.78	3.17%	3.17% \$ 14,117.40		3.66% \$ 14,097.60	3.66%	3.66% \$ 3,470.94	3.69%	\$106,521.52	2.89%
Washoe	\$ 61,908.66	15.39%	\$ 64,181.70	15.39%	15.39% \$ 62,734.32		16.27% \$ 63,615.42	16.27%	16.27% \$ 16,414.20	17.43%	\$601,563.35	16.30%
Total	\$ 402,319.17	100.00% \$ 402	\$ 402,223.14	100.00%	100.00% \$ 385,563.42		100.00% \$ 386,072.28	100.00%	100.00% \$ 94,168.80	100.00%	100.00% \$3,691,045.46	100%

Note:
1. DMV began accepting contributions on 12/15/14.

Department of Motor Vehicles Complete Streets Report: Donations

County		July	August	September	Year To Date
Carson City	City				
	Donations	723	482	738	1,943
	Registrations	4,724	3,471	4,752	12,947
	Percent that Donated	15.30%	13.89%	15.53%	15.01%
Clark					
	Donations	12,299	9,682	13,593	35,574
	Registrations	83,547	65,325	90,065	238,937
	Percent that Donated	14.72%	14.82%	15.09%	14.89%
Douglas					
	Donations	625	513	615	1,753
	Registrations	5,678	4,077	5,641	15,396
	Percent that Donated	11.01%	12.58%	10.90%	11.39%
Washoe					
	Donations	2,847	2,216	3,227	8,290
	Registrations	25,411	18,867	25,611	688'69
	Percent that Donated	11.20%	11.75%	12.60%	11.86%

Notes

- 1. Registration transaction counts come from: G:\Crystal Report\VR\Registrations\New and Renewal Registrations
- 2. Registration transactions include new registrations and registration renewals completed on the Kiosk, Web and MyDMV Portal only.
 - 3. DMV began accepting Douglas County contributions on 5/9/16.

Kathy Lewis Chief Financial Officer

www.douglascountynv.gov 775-782-6202



1594 Esmeralda Avenue Minden, Nevada 89423

> PO Box 218 Minden, NV 89423

FINANCE DEPARTMENT

October 10, 2025

Tiffany Smorra Executive Branch Budget Officer I Governor's Finance Office 209 E. Musser St. Suite 200 Carson City, NV 89701

Dear Ms Smorra,

Douglas County has received \$3,470.94 in Complete Streets Program funds for the fiscal year 2026 to date. Life to date we have accumulated \$82,863 which will be used towards a multi-use path on the Muller Parkway extension. This project is under construction and is scheduled to be completed by the end of calendar year 2025.

Please let me know if you have any questions.

Thank you,

Caroline Chieffo Senior Accountant Douglas County Finance Division Ph: 775-783-6451 Fax: 775-782-6271

Via Email Only, No Hard Copy Will Be Mailed

Tiffany L. Smorra

From:

Christian Schonlau < CSchonlau@rtcwashoe.com >

Sent:

Thursday, October 2, 2025 10:21 AM

To:

Tiffany L. Smorra; mkraus

Cc:

Rick Parton

Subject:

RE: Complete Streets Q4 RTC

Attachments

GL Detail for Complete Streets Projects 2026 Q1xlsx

Categories

IFC

WARNING - This email originated from outside the State of Nevada. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning Tiffany,

Please see the attached workbook for complete streets revenue received by RTC Washoe County for Q1 FY2026.

The RTC is using the accumulated revenue for the construction of the Mill Street corridor multi-modal improvements until the project is complete. Construction on the project began in May 2025 and continued for approximately two (2) construction seasons. Here's a link to project website for more information: https://millstreetwidening.com/.

Thank you! Christian

REGIONAL TRANSPORTATION COMMISSION OF WASHOE COUNTY

Complete Streets Program Revenue

407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	107-9-00 Misc. Non-Transp'n. Rev. 1.01.13 STREET & HIGHWAY PROGRAM 8131070 DMV Complete St Plates	8131070	DMV Complete St Plates	2026	1	JUL	(5,254.92)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	407-9-00 Misc. Non-Transp'n. Rev. 1.01.13 STREET & HIGHWAY PROGRAM 8131070 DMV Complete St Plates	8131070	DMV Complete St Plates		7	AUG	(5,639.04)
407-9-00	Misc. Non-Transp'n. Rev.	1.01.13	107-9-00 Misc. Non-Transp'n. Rev. 1.01.13 STREET & HIGHWAY PROGRAM 8131070 DMV Complete St Plates	8131070	DMV Complete St Plates		ო	SEP	(4,387.68)
Fiscal Yea	iscal Year 2026 - Total								(15,281.64)
Oct 2, 2025	125				-				1:19:02 PM



CARSON CITY NEVADA Consolidated Municipality and State Capital PUBLIC WORKS

October 8, 2025

Governor's Finance Office – Budget Division 209 East Musser Street, Room 200 Carson City, Nevada 89701

Re: Carson City Complete Streets Funding as requested by the Governor and the Board of Examiners.

To Tiffany Smorra,

During SFY26, Quarter 1 (July - September), Carson City has collected \$2,385.90 in Complete Streets revenue and expended \$2,219.47 of the \$8,280.00 allocated from the Complete Streets Account to the US 50 E. Carson Complete Street Study Project.

The total expended funding allocated from the Complete Streets Account to the US 50 E. Carson Complete Street Study Project since July 2024 is \$7,831.49.

The Complete Streets Account is not a large account for Carson City. As described in the past, to use it effectively, the City allows funds to build up before initiating a project. The Complete Streets fund is an important funding source for transportation projects, especially those that choose to use multi-modal transportation, and we will continue to use the funds.

Respectfully,

Chris Martinovich, PE Transportation Manger Carson City Public Works



600 S. Grand Central Pkwy., Suite 350, Las Vegas, NV 89106-4512

October 1, 2025

Tiffany L. Smorra, Executive Branch Budget Officer I State of Nevada – Governor's Finance Office 209 E. Musser Street, Room 200 Carson City, NV 89701-4298 TLSmorra@finance.nv.gov

COMPLETE STREETS FUND -Fiscal Year 2026 -1st Quarter Update

Dear Tiffany Smorra,

I am writing to provide a quarterly update to the Regional Transportation Commission of Southern Nevada (RTC) projects funded with the Complete Streets Program (CSP) funds.

In the first quarter of RTC Fiscal Year 2026, the RTC received a total of \$66,918.06 in CSP funds from the Department of Motor Vehicles as shown below.

C	ollections	
\$	66,918.06	
\$	-	
\$	-	
\$	-	
\$	66,918.06	
	\$ \$ \$ \$ \$	\$ - \$ - \$ -

The attached spreadsheet will provide details of encumbrances and expenditures from January 2015 through September 2025. Below is a summary of the projects and their status:

1. RTC Project Number 191M-CSF – This project was awarded to Boulder City at our March 13, 2025, RTC Board Meeting. This project includes complete streets improvements including curb extensions, Americans with Disabilities Act (ADA) sidewalk ramps, pedestrian-activated Rectangular Rapid Flashing Beacons (RRFB), bike ramps, signs and crosswalk markings at the intersection of Buchanan Boulevard and Elm Street.

Contract Date		March 13, 2025
Contract Amount	\$	350,000.00
Amount Spent	\$	307,675,60
Balance	\$	42.324.40
Contract Closed	1	TBD

2. RTC Project Number 191L-CSF – This project was awarded to the City of Henderson at our December 14, 2023, RTC Board Meeting. This project includes complete streets elements by installing buffered bicycle lanes, on-street parking, and other traffic calming improvements.

Contract Date	De	cember 14, 2023
Contract Amount	\$	325,000.00
Amount Spent	\$	291,717.15
Balance	\$	33,282.85
Contract Closed		TBD

3. RTC Project Number 191K-CSF – This project was awarded to the City of Las Vegas at our October 13, 2022, RTC Board Meeting. This project includes complete streets elements by installing safe route to school improvements including, bicycle lanes, new pathways, and traffic calming treatments. This project is complete.

Contract Date	0	ctober 13, 2022
Contract Amount	\$	300,000.00
Amount Spent	\$	300,000.00
Contract Closed		June 13, 2024

4. RTC Project Number 191J-CSF – This project was awarded to Boulder City at our November 18, 2021, RTC Board Meeting. This project included complete streets elements by installing shade structures at bus stops and trails heads along Veterans Memorial Drive and Veterans Drive. This project is complete.

Contract Date	November 18, 2021
Contract Amount	\$ 350,000.00
Amount Spent	\$ 350,000.00
Contract Closed	November 16, 2023

 RTC Project Number 191H-CSF – This project was awarded to the City of Mesquite at our October 8, 2020, RTC Board Meeting. This project included complete streets elements by installing and refurbishing bus shelters along with adding concrete pads and lighting. This project is completed.

Contract Date	October 8, 2020
Contract Amount	\$ 284,897.44
Amount Spent	\$ 284,897.44
Contract Closed	October 14, 2021

6. RTC Project Number 191G-CSF – This project was awarded to Boulder City at our September 10, 2020, RTC Board Meeting. This project included complete streets elements along Boulder City Parkway (US-95) from Veterans Memorial Drive to Buchanan Boulevard. This project is completed.

Contract Date	August 27, 2020
Contract Amount	\$ 95,000.00
Amount Spent	\$ 95,000.00
Contract Closed	June 10, 2021

7. RTC Project Number 191F-CSF - This project was awarded to Clark County at our May 23, 2019, RTC Board Meeting. The project included complete streets elements along Hollywood Boulevard from Charleston Boulevard to Lake Mead Boulevard. This project is completed.

Contract Date	May 23, 2019
Contract Amount	\$ 259,247.34
Amount Spent	\$ 259,247.34
Contract Closed	November 12, 2020

8. RTC Project Number 191E-CSF – This project was awarded to the City of North Las Vegas at our May 24, 2018, RTC Board Meeting. The project included traffic calming improvements, pavement striping, street parking, buffered bike lanes, and other improvements as feasible. The project encompassed White Street from Lake Mead Boulevard to Williams Avenue, Williams Avenue from White Street to Las Vegas Boulevard, and Glider Street from Lake Mead Boulevard to Oxford Avenue. This project is completed.

Contract Date	May 24, 2018
Contract Amount	\$ 252,987.10
Amount Spent	\$ 252,987.10
Contract Closed	June 10, 2021

 RTC Project Number 191D-CSF - This project was awarded to the City of Mesquite at our February 9, 2017, RTC Board Meeting. The project included the installation of rectangular rapid flashing beacons at various crosswalk locations within the City of Mesquite. This project is completed.

Contract Date	February 9, 2017
Contract Amount	\$ 40,984.71
Amount Spent	\$ 40,984.71
Contract Closed	January 10, 2019

10. RTC Project Number 191C-CSF – This project was awarded to the City of Henderson at our February 9, 2017, RTC Board Meeting. The project included complete streets elements and traffic calming improvements, pavement striping, street parking, buffered bike lanes, and other improvements as feasible. The roadways included in the project were Montelago Boulevard, Cassia Way, Stephanie Street, Greenway Road, Coronado Center, and Patrick Road. This project is completed.

Contract Date	F	ebruary 9, 2017
Contract Amount	\$	200,429.38
Amount Spent	\$	200,429.38
Contract Closed		May 23, 2019

11. RTC Project Number 191B-CSF – This project was awarded to the City of Mesquite at our February 11, 2016, Board Meeting. The project included the installation of "Share the Road" signs throughout the City of Mesquite. This project is completed.

Contract Date	February 11, 2016
Contract Amount	\$ 12,000.00
Amount Spent	\$ 12,000.00
Contract Closed	October 13, 2016

Complete Streets Fund -FY26 Qtr 1 Report October 1, 2025 Page 4

12. RTC Project Number 191A-CSF – This project was awarded to the City of Las Vegas at our February 11, 2016, RTC Board Meeting. The project included retro-fitting of roads for bicycle lanes, pedestrian signals, crosswalks, refuge islands, pathways, and lighting. The roadways included were Fort Apache Road, Hualapai Way, Grand Teton Drive, Lake Mead Boulevard, El Camino Avenue, D Street, Odette Lane, Vegas Drive, Rock Springs Road, Mojave Road, Harris Avenue, Cimarron Road, Ranch Drive, Tonopah Drive, and Goldring Avenue. This project is completed.

Contract Date	February 11, 2016
Contract Amount	\$ 118,119.66
Amount Spent	\$ 118,119.66
Contract Closed	February 9, 2017

Should you have any questions or require any additional information, please do not hesitate to contact me at (702) 676-1632 or by email at kendallg@rtcsnv.com.

Sincerely,

Gena Kendall

Gena Kendall, P.E., PTOE Manager of Engineering Services – RTC Streets & Highways

cc: (via e-mail)

M.J. Maynard-Carey, Chief Executive Officer, RTC
David Swallow, Deputy Chief Executive Officer, RTC
Joanna Wadsworth, Director of Engineering Services, RTC
Lance Olsen, Director of Public Works, City of Henderson
Travis Anderson, Director of Public Works, City of Mesquite
Mike Hudgeons, Public Works Director, City of North Las Vegas
Denis Cederburg, Director of Engineering, Clark County
Joey Paskey, Director of Public Works, City of Las Vegas
Gary Poindexter, Director of Public Works, City of Boulder City

													CZ-NO-T	
							COTLECTIONS							
Month	Annual 2015 1/15 to 6/15	Fiscal Year 2016 7/1/15 to 6/30/16	Fiscal Year 2017 7/1/16 to 6/30/17	Fiscal Year 2018 07/01/17 - 06/30/18	Fiscal Year 2019 07/01/18 - 06/30/19	Fiscal Year 2020 7/1/2019 - 06/30/20	Fiscal Year 2021 7/1/2020 - 6/03/21	Fiscal Year 2022 7/1/2021 - 6/30/22	Fiscal Year 2023 7/1/22 - 6/30/23	Fiscal Vear 2024 7/1/23 - 6/30/24	Fiscal Year 2025 7/1/24 - 6/30/25	Fiscal Year 2026 7/1/25 - 6/30/26	Fiscal Year 2027 7/1/26 - 6/30/27	
λInf		\$ 5,528.16	ıο	\$ 22,055.22	\$ 22,615.56	\$ 22,249.26	\$ 32,093.82	\$ 27,308.16	\$ 26,646.84	\$ 26,084.52	7	\$ 23,395.68	+	Alnt
August		\$ 20,974.14	\$ 21,574.08	\$ 22,106,70	\$ 23,061,05	s	ŧs.	\$ 27,442.80	\$ 26,298.36	\$ 25,417.26 \$	\$ 24,894.54	\$ 24,352.02		August
September		\$ 20,344.50	\$ 21,869.10	\$ 22,370.04	\$ 23,549.14	s	s	\$ 27,747,72	\$ 28,763.46	\$ 26,429,04	\$ 25,336.08	\$ 19,170.36		September
October		\$ 19,972.26	\$ 20,855.34	\$ 21,110.76	\$ 22,336,38	\$ 21,948.30	vs	\$ 27,512.10	\$ 26,815.14	\$ 25,357.86	\$ 25,007.40			October
November		\$ 19,089.18	\$ 19,223.82	\$ 20,132.64	\$ 21,845.34	\$ 20,932,56	\$ 25,850.88	\$ 26,355,78	\$ 25,458.84	\$ 24,120.36	\$ 24,407.46			November
December		\$ 16,400.34	\$ 17,742.78	\$ 18,122.94	\$ 19,643.58	\$ 19,425.78	\$ 23,736.24	\$ 24,785.64	\$ 23,930.28	\$ 22,306.68	\$ 22,322.52			December
lanuary	\$ 2,090.88	\$ 15,934.94	\$ 17,560.62	\$ 18,241.74	\$ 19,744.56	\$ 20,623.68	\$ 24,094.62	\$ 24,413.40	\$ 24,787.62	\$ 22,964.04	\$ 23,853.00			January
February	\$ 5,128.20	\$ 18,532.80	\$ 19,619.82	\$ 21,627.54	\$ 22,894.74	\$ 23,373.90	\$ 28,620.90	\$ 27,921.96	\$ 27,605.16	\$ 26,040.95	\$ 26,773.56			February
March	\$ 4,623.30 \$	19,590.12	\$ 19,772.28	\$ 20,459.34	\$ 19,944.54	s	\$ 24,629.22	\$ 24,148.08	\$ 23,696.64	\$ 22,928.40	\$ 22,704.66			March
April	\$ 5,547.96 \$	\$ 23,409.54	\$ 25,304,40	\$ 26,219.16	\$ 26,755.74	\$ 23,224.41	\$ 29,351.52	\$ 28,557.54	\$ 28,098.18	\$ 25,623.18	\$ 25,464.68			April
May	\$ 5,231.16 \$	\$ 21,504.78 \$	\$ 22,292.82	\$ 23,326.38	\$ 25,132.14	\$ 16,065.72	\$ 23,894.64	\$ 24,633.18	\$ 24,429.24	\$ 24,718.32	\$ 24,157.98			May
June	\$ 5,189.58 \$	\$ 21,352.32	\$ 23,126.40	\$ 23,474.88	\$ 23,546.16	\$ 28,706.04	\$ 25,140.06	\$ 25,183.62	\$ 25,431.12	\$ 24,680.70	\$ 24,417.36			June
FOTAL COLLECTIONS	\$ 27,811.08 \$	223,633.08	\$ 249,299.82	\$ 259,247.34	\$ 271,068.94	\$ 264,170.61	\$ 325,080.36	\$ 316,009.98	\$ 311,960.88	\$ 296,671.32	\$ 294,641.76	\$ 66,918.06	\$	\$ 2,906,513.23
						a .	PROJECT ALLOCATIONS							
PROJECT NUMBER	Annual 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	Encumbrances
191A-CSF (LV)		\$ 118,119.66												\$ 118,119,66
1918-CSF (MES)		\$ 12,000.00												\$ 12,000.00
191C-CSF (COH)			\$ 200,429.38											\$ 200,429.38
191D-CSF (MES)			\$ 24,000.00		\$ (5.29)									\$ 40,984.71
191E-CSF (NLV)			2	\$ 253,579.00			\$ (591.90)							\$ 252,987.10
191F-CSF (CC)					\$ 259,247,23									\$ 259,247,23
191G-CSF (BC)							00:000'56 \$							\$ 95,000,00
191H-CSF (MES)							300,000.00	\$ (15,102.56)						\$ 284,897.44
191J-CSF (BC)								\$ 350,000.00						350,000.00
191K-CSF (LV)									\$ 300,000,00					
191L-CSF (COH)										\$ 325,000.00				\$ 325,000,00
191M-CSF (BC)											\$ 350,000.00			\$ 350,000.00
191P-CSF (NLV)												\$ 300,000.00		\$ 300,000.00
Clark County up next														45
Total Encumbered	s	\$ 130,119.66	S	\$ 270,569.00	\$ 259,241.94	\$	\$ 394,408.10	\$ 334,897.44	\$ 300,000.00	\$ 325,000.00 \$	350,000.00	\$ 300,000,00	\$ 1	\$ 2,848,665.52
Unencumbered Balance	\$ 27.811.08	\$ 121,324.50			\$ 146,700,28	\$ 410,870.89	t/s	\$ 322,655.69	334,616,57	S	250.929.65		17.847.71	5
														Available to
						PROJECT EXPEDITURES								Expanses
	Annual 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Y	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	Cumulative Total
						4	4	4	4					

Clark County	s	259,247.23	%6
City of Las Vegas	vs	418,119.66	14%
City of Henderson	ŧ/s	525,429.38	18%
North Las Vegas	1/3	552,987.1D	19%
Mesquite	ţ,	337,882.15	12%
Boulder City	4/4	795,000.00	28%
Total	es.	2,888,665.52	100%

Project Number	Agency	ទ	Contract Amount	Status
191A-CSF (LV)	City of Las Vegas	u	118,119.66 Closed	Closed
191B-CSF (MES)	Mesquite	'n	12,000.00 Closed	Closed
191C-CSF (COH)	Henderson	s	200,429.38 Closed	Closed
191D-CSF (MES)	Mesquite	w	40,984.71 Closed	Closed
191E-CSF (NLV)	City of North Las Vegas	٠,	252,987.10 Closed	Closed
191F-CSF (CC)	Clark County	٠'n	259,247.23 Closed	Closed
191G-CSF (BC)	Boulder City	٠,	95,000.00 Closed	Closed
191H-CSF (MES)	Mesquite	s.	284,897.44 Closed	Closed
191J-CSF (BC)	Boulder City	s	350,000,00 Closed	Closed
191K-CSF (LV)	City of Las Vegas	s	300,000.00 Closed	Closed
191L-CSF (COH)	Henderson	w	325,000.00	Open
191M-CSF (BC)	Boulder City	v,	350,000.00	Open
191P-CSF (NLV)	City of North Las Vega	v,	300,000.00	Open
	TOTAL	v	2 888 664 43	