

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: July 8, 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=eb5BxsZ3rHU>

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 215 871 856#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

3. **Approval of the June 10, 2025 Meeting Minutes** (For possible action)
4. **Authorization for an Emergency Contract with a Current and/or Former State Employee** (For possible action)

Department of Education

Pursuant to NRS 333.705, subsection 4, the department seeks a favorable recommendation regarding its determination to use the emergency provision to contract with former employee Ann Marie Dickson to assist with fiscal and legislative activities through statewide contract #99SWC-NV21-7577 with HAT Limited Partnership dba Manpower Temporary Services.

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

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

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

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

The 2023 Legislature, through Assembly Bill 522, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

A. Controller's Office

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1130	Controller's Office	\$598,393
	Total	\$598,393

B. Department of Administration – Director's Office

Pursuant to Assembly Bill 522, section 19 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1337	Administration – Director's Office	\$94,876
	Total	\$94,876

C. Department of Health and Human Services – Aging and Disability Services Division

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3167	ADSD – Rural Regional Center	\$246,913
3208	ADSD – Early Intervention Services	\$1,376,901
3279	ADSD – Desert Regional Center	\$2,039,708
3280	ADSD – Sierra Regional Center	\$155,558
	Total	\$3,819,080

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

Pursuant to Assembly Bill 522, sections 5 and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3170	Division of Public and Behavioral Health – Behavioral Health Prevention and Treatment	\$75,613
	Total	\$75,613

E. Department of Public Safety

Pursuant to Assembly Bill 522, sections 4, 5, 13, 14, and 20 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HIGHWAY FUND ADJUSTMENT
3743	Department of Public Safety – Investigation Division	\$292,786	\$54,246
3775	Department of Public Safety – Training Division	\$175,271	\$182,425
4701	Department of Public Safety – Evidence Vault	\$4,922	
	Total	\$472,979	\$236,671

F. Department of Veterans Services

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
2560	NDVS – Office of Veterans Services	\$640,275
	Total	\$640,275

G. Judicial Discipline Commission

Pursuant to Assembly Bill 522, sections 5 and 13 of the 2023 Legislative Session, the commission requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1497	Judicial Discipline Commission	\$38,863
	Total	\$38,863

H. State Department of Conservation and Natural Resources

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4150	DCNR – Natural Resources Administration	\$81,542
4101	DCNR – Natural Heritage	\$84,658
4162	DCNR – State Parks	\$2,674,052
4171	DCNR – Water Resources	\$437,644
4173	DCNR – State Lands	22,851
4180	DCNR – Outdoor Recreation	\$71,046
	Total	\$3,371,793

I. Office of the Military – Division of Emergency Management

Pursuant to Assembly Bill 522, section 19 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3675	Office of the Military – Emergency Management	\$22,438
	Total	\$22,438

J. Commission on Ethics

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1343	Commission on Ethics	\$309
	Total	\$309

K. Department of Administration – State Public Works Division

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1540	Department of Administration – State Public Works Division Administration	\$659
1560	Department of Administration – Facility Condition & Analysis	\$1,666
	Total	\$2,325

L. Department of Public Safety

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HIGHWAY FUND ADJUSTMENT
3743	Department of Public Safety – Investigation Division	\$9,195	\$1,055
3775	Department of Public Safety – Training Division	\$1,508	\$1,569
4701	Department of Public Safety – Evidence Vault	\$933	
4706	Department of Public Safety – Director’s Office	\$11,498	
4736	Department of Public Safety – Justice Grant	\$1,313	
	Total	\$24,447	\$2,624

M. Office of the Military – Division of Emergency Management

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3673	Office of the Military – Emergency Management	\$2,069
3675	Office of the Military – Emergency Management	\$952
	Total	\$3,021

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

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

- A. Claimant: Dana Downs
Claim No: TC21130
Settlement Amount: \$200,000
Date of Loss: May 15, 2024
- B. Claimant: Ricky C. Smith
Claim No: TC21307
Settlement Amount: \$150,000
Date of Loss: April 12, 2023
- C. Claimant: Charles Morris
Claim No: TC21576
Settlement Amount: \$938,500
Date of Loss: February 2, 2018

8. Approval of Proposed Leases (For possible action)

9. Approval of Proposed Contracts (For possible action)

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

11. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from May 17, 2025 through June 10, 2025.

12. 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 June 12, 2025 for fiscal year 2025. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

13. Public Comment This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 215 871 856#. When the Chair opens the public comment period, dial *5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

14. Adjournment (For possible action)

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body will limit public comments to three minutes per speaker and may place other reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint. A person may submit comments to be attached to the minutes of the meeting in writing three business days before the meeting date, in addition to testifying or in lieu of testifying. Written comments are limited to 2 pages. Written comments may be submitted electronically by email at 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 as soon as possible and at least two days in advance of the meeting. If you wish, you may e-mail her at AJohnson2@finance.nv.gov. 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/

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MEETING MINUTES

Date and Time: June 10, 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

MEETING MINUTES

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

1. Call to Order / Roll Call

Governor: We will call to order the State of Nevada Board of Examiners meeting scheduled for today, June 10, 2025. The time is 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 590 873 576#. 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, *Public Comment*. This is the first opportunity for public comment. The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised upon this public comment period unless the matter itself has been specifically included on the agenda as an action item. We will limit public comment to three minutes. If you wish to call in, the number being 775-321-6111 and enter meeting ID 590 873 576#. With that being said, do we have any public comment there in Las Vegas?

Attorney General: No sir.

Governor: Do we have any public comment here in Carson City? None. Anybody on the phone? Seeing none. We will close this agenda item.

3. Approval of Meeting Minutes (For possible action)

A. May 13, 2025 Meeting Minutes

B. May 23, 2025 Meeting Minutes

C. May 29, 2025 Meeting Minutes

Governor: Agenda item number three, *Approval of Meeting Minutes for Possible Action* for three separate meetings: May 13, 2025, May 23, 2025, and May 29, 2025. Do we have any

questions or concerns from any Board Members?

Secretary of State: No concerns, Governor, motion to approve all three minutes.

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

4. State Vehicle Purchases (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Public Safety – Investigation Division	1	\$29,229

Governor: Agenda item number 4, *State Vehicle Purchases for Possible Action*.

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. This request is from the Department of Public Safety, Investigation Division. The department requests approval to purchase one replacement vehicle for a total amount not to exceed \$29,229. Are there any questions on this item?

Governor: Do we have any questions? I'll entertain a motion for approval.

Secretary of State: So moved.

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. Nevada State Board of Pharmacy

Pursuant to NRS 333.705, subsection 1, the board requests to contract with former employee Ryan Miller to transfer his investigative knowledge and train current staff in investigations of unlawful activities related to prescription drugs and controlled substances through statewide contract #99SWC-S1406-AM with Marathon Staffing Group, Inc.

B. Department of Health and Human Services – Division of Aging and Disability Services

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.

Governor: Agenda item number five, *Authorization to Contract with a Current and/or Former State Employee, for Possible Action*. We will start with 5.A, please.

Clerk of the Board: There are two requests under this agenda item pursuant to NRS 333.705, subsection 1. The first request is from the Nevada State Board of Pharmacy. The board requests to contract with the former employee Ryan Miller to train staff in investigations of unlawful activities related to prescription drugs and controlled substances through a statewide contract with Marathon Staffing Group.

The next item is from the Department of Health and Human Services, Division of Aging and Disability Services. The department requests to contract with former employee Marsha Rubin to provide speech pathology services through a statewide contract with Reliable Health Care Services of Southern Nevada. Are there any questions on these items?

Governor: Do we have any questions on either 5.A or 5.B?

Secretary of State: No questions. Motion to approve.

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

6. Request to Designate Positions in State Government as Critical Labor Shortages (For possible action)

Department of Public Safety – Director's Office

Pursuant to NRS 286.523, the department requests approval of a critical labor shortage designation for DPS Officer I and DPS Officer II positions for the period of two years.

Governor: Agenda item number 6, *Request to Designate Positions in State Government as Critical Labor Shortages, for Possible Action*.

Clerk of the Board: This request is from the Department of Public Safety, Director's Office pursuant to NRS 286.523. The department requests approval of a critical labor shortage designation for DPS Officer 1 and DPS Officer 2 positions for a period of two years. Are there any questions on this item?

Governor: Do we have any questions?

Attorney General: None here, move approval.

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

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

(For possible action)

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

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$753,500 from the Interim Finance Committee Contingency Account to fund the payment of sanctions imposed by the Second Judicial Court in Washoe County.

B. Department of Public Safety – Nevada Highway Patrol

Pursuant to NRS 353.268 the department requests a recommendation to the Interim Finance Committee for an allocation of \$227,171 from the Interim Finance Committee Contingency Account to cover costs associated with providing dignitary protection to visiting dignitaries.

C. Department of Veterans Services

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$49,971 from the Interim Finance Committee Contingency Account to cover shortfalls in the Personnel Services, Fernley Cemetery, and Information Services categories.

D. Office of the Attorney General

Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee Contingency Account for an allocation of \$56,488 from the Interim Finance Committee Contingency Account to cover costs associated with providing dignitary protection to the Attorney General.

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

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$151,954 from the Interim Finance Committee Contingency Account to replenish the balance of the Revolving account for Land Management.

Governor: Agenda item number seven, *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: There are five requests under this agenda item pursuant to NRS 353.268. The first request is from the Department of Health and Human Services, Division of Public and Behavioral Health. The department requests a recommendation to the Interim Finance Committee for an allocation of \$753,500 from the Interim Finance Committee Contingency Account to fund the payment of sanctions imposed by the Second Judicial Court in Washoe County.

The second request is from the Department of Public Safety, Nevada Highway Patrol. The department requests a recommendation to the Interim Finance Committee for an allocation of \$227,171 from the Interim Finance Committee Contingency Account to cover the costs associated with providing dignitary protection to visiting dignitaries.

The next request is from the Department of Veterans Services. The department requests a recommendation to the Interim Finance Committee for an allocation of \$49,971 from the Interim Finance Committee Contingency Account to cover shortfalls in the Personnel Services, Fernley Cemetery, and Information Services categories.

The next request is from the Office of Attorney General. The office requests a recommendation to the Interim Finance Committee for an allocation of \$56,488 from the Interim Finance Committee Contingency Account to cover the costs associated with providing dignitary protection to the Attorney General.

The last request is from the State Department of Conservation and Natural Resources, Division of State Lands. The department requests a recommendation to the Interim Finance Committee for an allocation of \$151,954 from the Interim Finance Committee Contingency Account to replenish the balance of the revolving account for land management. Are there any questions on these items?

Governor: Do we have any questions?

Secretary of State: No questions. Motion for approval.

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

8. Request for Reimbursement from the Statutory Contingency Account (For possible action)

A. Secretary of State's Office

Pursuant to NRS 293.2504, the office requests the Board's approval for an allocation of \$55,658 from the Statutory Contingency Account to reimburse the cost of providing training to each county clerk and city clerk related to elections procedures.

B. Secretary of State's Office

Pursuant to NRS 293.253, the office requests the Board's approval for an allocation of \$465,144 from the Statutory Contingency Account to reimburse counties for publications costs from the 2024 election.

Governor: Agenda Item 8, *Request for Reimbursement from the Statutory Contingency Account, for Possible Action.*

Clerk of the Board: There are two requests under this agenda item. The first request is from the Secretary of State's Office. Pursuant to NRS 293.2504, the office requests the Board's approval for an allocation of \$55,658 from the Statutory Contingency Account to reimburse the cost of providing training to each county clerk and city clerk related to elections procedures.

The second request is also from the Secretary of State Office. Pursuant to NRS 293.253, the office requests the Board's approval for an allocation of \$465,144 from the Statutory Contingency Account to reimburse counties for publications costs from the 2024 General Election. Are there any questions on these items?

Governor: Do we have any questions?

Attorney General: No questions here, move approval.

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

9. Request for Approval of Proposed State Administration Manual Changes (For possible action)

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 3000 Federal Grant Procedures

Governor: Agenda item number nine, *Request for Approval of Proposed State Administration 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 3000, Federal Grant Procedures of the State Administrative Manual. Are there any questions?

Governor: Do we have any questions?

Attorney General: Mr. Governor, I do have a question depending upon whether the Office of Federal Assistance is here. Is anyone from the Office of Federal Assistance in the room?

Governor: Is anybody here? It doesn't look like it General.

Attorney General: Let me just say for the record then and maybe we can get this question to them. I know this is on the SAM Manual, but I would be interested in understanding if the Office of Federal Assistance has been tracking grant terminations by the federal government. As you all know, I've had a few interactions as of late and I'd be interested in understanding what information they can provide because as I understand it, they track grant terminations. So, I'm putting that on the record now, and we will follow-up with whomever the right person is or have them connect with me, so that we can get an answer to that question and I'd appreciate it. Thank you, Governor.

Governor: Absolutely.

So, somebody from the office contact him directly to provide an update of what is the current situation.

I will entertain a motion.

Attorney General: I move for approval, Governor.

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

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

The 2023 Legislature, through Assembly Bill 522, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for

the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

A. Attorney General's Office

Pursuant to Assembly Bill 522, sections 4, 5, 8, 13, and 14 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1002	Attorney General – Extradition Coordinator	\$25,313
1030	Attorney General – Administrative Budget Account	\$5,239,507
1031	Attorney General – Special Litigation Fund	\$6,817
1033	Attorney General – Workers' Comp Fraud	\$706,710
1037	Attorney General – Medicaid Fraud	\$548,460
1038	Attorney General – Consumer Advocate	\$538,560
1041	Attorney General – Council for Prosecuting Attorneys	\$35,566
1042	Attorney General – Victims of Domestic Violence	\$21,762
1348	Attorney General – Attorney General Tort Claims Fund	\$48,113
	Total	\$7,170,808

B. Department of Administration

Pursuant to Assembly Bill 522, sections 8, 9, and 19 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1017	Administration – Deferred Compensation Committee	\$36,288
1346	Administration – Mail Services Division	\$144,215
1371	Administration – Administrative Services Division	\$351,867
1540	Administration – SPWD – Administration	\$55,941
1560	Administration – SPWD – Facility Condition & Analysis	\$57,618
	Total	\$645,929

C. Department of Business and Industry

Pursuant to Assembly Bill 522, sections 13, 14, 19, 20, and 21 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HIGHWAY FUND ADJUSTMENT
4680	B&I – Industrial Relations Administration	\$391,378	
4682	B&I – Occupational Safety and Health Enforcement	\$527,826	
4685	B&I – Safety Consultation and Training	\$286,928	
4686	B&I – Mine Safety and Training	\$96,373	
3818	B&I – Captive Insurers	\$17,857	
4684	B&I – Self Insured Worker's Comp	\$82,454	
1013	B&I – Nevada Attorney for Injured Workers	\$162,142	
3823	B&I – Real Estate Administration	\$254,669	
4130	B&I – Taxicab Authority	\$901,241	
3922	B&I – Nevada Transportation Authority		\$314,545
	Total	\$2,720,868	\$314,545

D. Department of Education

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
2612	NDE – Educator Effectiveness	\$54,569
2672	NDE – Account for Alternative Schools	\$25,241
2673	NDE – Office of the Superintendent	\$284,522
2675	NDE – Standards and Instructional Support	\$187,952
2680	NDE – Continuing Education	\$34,053
2697	NDE – Assessments and Accountability	\$51,868
2706	NDE – Parental Involvement and Family Engagement	\$15,061
2715	NDE – Individuals with Disabilities Education Act	\$88,331
2716	NDE – Data Systems Management	\$234,108
	Total	\$975,705

E. Department of Employment, Training and Rehabilitation

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
2666	DETR – Commission on Postsecondary Education	\$84,393
	Total	\$84,393

F. Department of Health and Human Services – Aging and Disability Services Division

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3283	State Independent Living Council	\$12,452
	Total	\$12,452

G. Department of Health and Human Services – Division of Welfare and Supportive Services

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3228	HHS – Welfare Administration	\$1,262,364
3233	HHS – Welfare Field Services	\$8,017,695
	Total	\$9,280,059

H. Department of Motor Vehicles

Pursuant to Assembly Bill 522, section 4, 6, 13, and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	HIGHWAY FUND ADJUSTMENT
4716	Department of Motor Vehicles – DMV Transformation Effort	\$180,905
4722	Department of Motor Vehicles – Motor Vehicle Pollution Control	\$425,786
4732	Department of Motor Vehicles – Hearings	\$271,833
4740	Department of Motor Vehicles – Compliance Enforcement	\$980,684
4742	Department of Motor Vehicles – Research and Project Management	\$255,115
4744	Department of Motor Vehicles – Director’s Office	\$230,687
4745	Department of Motor Vehicles – Administrative Services	\$190,253
	Total	\$2,535,263

I. Department of Public Safety

Pursuant to Assembly Bill 522, section 20 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3740	Department of Public Safety – Parole and Probation	\$1,249,869
4706	Department of Public Safety – Director’s Office	\$299,930
4707	Department of Public Safety – Office of Professional Responsibility	\$112,881
4727	Department of Public Safety – Capitol Police	\$766,027
	Total	\$2,428,707

J. Department of Sentencing Policy

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1010	Department of Sentencing Policy	\$114,561
	Total	\$114,561

K. Department of Tourism and Cultural Affairs

Pursuant to Assembly Bill 522, sections 13 and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1350	DTCA – Museums & History – Lost City Museum	\$9,262
2870	DTCA – Museums & History – Nevada Historical Society	\$41,023
2940	DTCA – Museums & History – Nevada State Museum	\$67,635
2941	DTCA – Museums & History – Administration	\$25,881
	Total	\$146,471

L. Governor's Finance Office

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1340	Governor's Finance Office – Budget Division	\$417,976
1341	Governor's Finance Office – Office of Federal Assistance	\$108,667
1342	Governor's Finance Office – Division of Internal Audits	\$85,410
	Total	\$612,053

M. Governor's Office – Governor's Mansion Maintenance

Pursuant to Assembly Bill 522, sections 5 and 14 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1001	Governor's Office, Mansion Maintenance	\$34,749
	Total	\$34,749

N. Lieutenant Governor's Office

Pursuant to Assembly Bill 522, section 13 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1020	Lieutenant Governor	\$101,949
	Total	\$101,949

O. Office of the Chief Information Officer

Pursuant to Assembly Bill 522, sections 8 and 19 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1365	OCIO – Client Services Unit	\$209,444
1385	OCIO – Computer Facility	\$465,180
1386	OCIO – Data Communications and Network Engineering	\$271,041
1389	OCIO – IT Security	\$133,403
	Total	\$1,079,068

P. Office of the Military – Division of Emergency Management

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3673	Office of the Military – Emergency Management	\$58,009
3675	Office of the Military – Emergency Management	\$4,084
	Total	\$62,093

Q. State Department of Agriculture

Pursuant to Assembly Bill 522, sections 13 and 14 of the 2023 Legislative Session, the department requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4540	Department of Agriculture – Plant Health & Quarantine Services	\$64,639
4550	Department of Agriculture – Veterinary Medical Services	\$223,186
	Total	\$287,825

R. Treasurer's Office

Pursuant to Assembly Bill 522, sections 4, 5, 13, and 14 of the 2023 Legislative Session, the office requests funds for salary increases.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1080	Treasurer – State Treasurer	\$404,298
1081	Treasurer – Higher Education Tuition Administration	\$23,526
1088	Treasurer – Millennium Scholarship Administration	\$27,982
1092	Treasurer – Nevada College Savings Trust	\$95,060
3815	Treasurer – Unclaimed Property	\$191,189
	Total	\$742,055

S. Attorney General's Office

Pursuant to Assembly Bill 522, sections 22 and 23 of the 2023 Legislative Session, the office requests funds for salary increases for its sworn positions.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1030	Attorney General – Administrative Budget Account	\$690,296
1036	Attorney General – Crime Prevention	\$52,799
1038	Attorney General – Consumer Advocate	\$10,905
	Total	\$754,000

T. Department of Motor Vehicles

Pursuant to Assembly Bill 522, section 21 of the 2023 Legislative Session, the department requests funds for salary increases for its sworn positions.

BA#	BUDGET ACCOUNT NAME	HIGHWAY FUND ADJUSTMENT
4740	Department of Motor Vehicles – Compliance Enforcement	\$85,106
	Total	\$85,106

U. Department of Public Safety

Pursuant to Assembly Bill 522, sections 21 and 22 of the 2023 Legislative Session, the department requests funds for salary increases for its sworn positions.

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HIGHWAY FUND ADJUSTMENT
4713	Department of Public Safety – Nevada Highway Patrol		\$3,245,270
3775	Department of Public Safety – Training Division	\$20,648	\$21,491
	Total	\$20,648	\$3,266,761

V. Attorney General's Office

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1002	Attorney General – Extradition Coordinator	\$475
1030	Attorney General – Administrative Budget Account	\$63,251
1031	Attorney General – Special Litigation Fund	\$2,145
1033	Attorney General – Workers' Comp Fraud	\$16,520
1037	Attorney General – Medicaid Fraud	\$8,781
1038	Attorney General – Consumer Advocate	\$15,622
1041	Attorney General – Council for Prosecuting Attorneys	\$300
1348	Attorney General – Attorney General Tort Claims Fund	\$2,832
	Total	\$109,926

W. Department of Veterans Services

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
2560	NDVS – Office of Veterans Services	\$9,707
2569	NDVS – Northern Nevada State Veterans Home	\$929
	Total	\$10,636

Governor: Agenda item number 10. *Request for the Allocation and Disbursement of Funds for Salary Adjustments, for Possible Action.* I'll ask the board, the other board members, whether they want these together or separate.

Secretary of State: Together, please.

Governor: That would probably be the easier way to do it.

Clerk of the Board: There are 23 requests under this agenda item. The 2023 Legislature, through Assembly Bill 522, made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

Items A through R request funds for salary increases for a total of \$29,346,883. I would note the total amount for item K has been revised from \$146,471 to \$143,801. Items S through U request funds for sworn positions for a total of \$4,126,515. Items V through W request funds for the plan to encourage continuity of service for a total of \$120,562. Are there any questions on these items?

Governor: Are there any questions?

Secretary of State: No questions. Motion for approval of item 10 with amendment to item K in the amount of \$143,801.

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

11. Approval of Proposed Leases (For possible action)

Governor: Agenda item number 11, *Approval of Proposed Leases, for Possible Action.*

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

Governor: Do we have any questions on the seven leases?

Attorney General: None here, move approval.

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

12. Approval of Proposed Contracts (For possible action)

Governor: Agenda item number 12, *Approval of Proposed Contracts, for Possible Action*. Ms. Greenameyer.

Clerk of the Board: There are 90 contracts under this agenda item. Are there any questions on these items?

Secretary of State: No questions, move for approval.

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

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

Governor: Agenda item number 13, *Approval of Proposed Master Service Agreements, for Possible Action*.

Clerk of the Board: There are 23 master service agreements under this agenda item for approval by the Board. Are there any questions?

Governor: Do we have any questions?

Attorney General: Not here. Move approval.

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

14. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from April 16, 2025 through May 16, 2025.

Governor: Agenda item number 14, *Information Item, Clerk of the Board Contracts*.

Clerk of the Board: There are 62 contracts within the threshold of \$10,000 to \$99,999 that were approved by the Clerk of the Board from April 16, 2025 through May 16, 2025. This item is informational. Are there any questions?

Governor: Do we have any questions?

Attorney General: No sir.

Governor: Hearing none, we will close Item 14.

15. 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 May 14, 2025 for fiscal year 2025. Additionally, a reconciliation of the Extradition Coordinator budget account has been prepared at the request of the Board.

B. Statewide Quarterly Overtime Report – Fiscal Year 2025, 3rd Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. This report covers the period of January 1, 2025 through March 31, 2025.

C. State Department of Conservation and Natural Resources – Division of State Lands – Fiscal Year 2025, 3rd Quarter

Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This report covers the period of January 1, 2025 through March 31, 2025.

Governor: Agenda item number 15, *Information Item Reports*. Let's take these separately please.

Clerk of the Board: There are three reports under this agenda item. The first 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. The approximate balances are as follows: \$2.2 million for Tort Claim Fund, Statutory Contingency Account is \$20,000, Stale Claims Account is \$550,000, Emergency Account is \$450,000, Disaster Relief Account is \$14.3 million, IFC Contingency Unrestricted General Fund \$11.9 million, IFC Contingency Unrestricted Highway Fund is \$1.6 million, IFC Contingency Restricted General Fund is \$113.8 million, IFC Contingency Restricted Highway Fund is \$18.7 million, Extradition Coordinator, Budget Account 1002 is \$136,000. This is informational. Are there any questions on this item?

Secretary of State: No questions.

Governor: Do we have any questions?

Attorney General: No sir.

Governor: Item 15.B, please.

Clerk of the Board: The second report is the Statewide Quarterly Overtime Report, fiscal year 2025, third quarter. Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. This report covers the period of January 1, 2025 through March 31, 2025. This item is informational. Are there any questions on this item?

Governor: Do we have any questions?

Secretary of State: No questions.

Attorney General: None here.

Governor: Moving on to Item 15.C.

Clerk of the Board: The last report is from the State Department of Conservation and Natural Resources, Division of State Lands, fiscal year 2025, third quarter. Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This report covers the period of January 1, 2025 through March 31, 2025. This item is informational. Are there any questions on this item?

Governor: Do we have any questions?

Secretary of State: No questions.

Attorney General: No sir.

Governor: Before we move on to Item 16, I just wanted to say publicly, Ms. Greenameyer, thank you for all the hard work. Obviously, we're coming off the heels of the legislative session and for you to be able to put all of this together in a timely fashion needs to be commended, for you and your people. So, thank you.

Clerk of the Board: Thank you.

16. 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 590 873 576#. 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 16. The second opportunity for public comment.

Do we have any public comment there in Las Vegas?

Secretary of State: No public comment, Governor.

Governor: Is there any public comment here in Carson City? None. Has anybody called in? Hearing none. We will close Item 16.

17. Adjournment (For possible action)

Governor: We will move to agenda item number 17, *Adjournment*. So moved. All those in favor, signify by saying aye. The motion passes unanimously. Have a good day everybody.



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

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

Date: June 18, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Venus B. Fajota, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

A handwritten signature in blue ink, likely belonging to Venus B. Fajota, is written over the "From:" line.

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

NEVADA DEPARTMENT OF EDUCATION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 4, the department seeks a favorable recommendation regarding its determination to use the emergency provision to contract with former employee Ann Marie Dickson to assist with fiscal and legislative activities through statewide contract #99SWC-NV21-7577 with HAT Limited Partnership dba Manpower Temporary Services.

Additional Information:

Ms. Dickson retired from the Nevada Department of Education (NDE) on June 2, 2025 and will be receiving pension benefits. She will provide support for the onboarding of the new Interim Deputy Superintendent for the Student Achievement Division which is the largest NDE division, and responsible for overseeing a vast majority of federal funding, compliance, and a broad portfolio of work with direct impact on our school system. Ms. Dickson previously held the position and possesses a deep understanding of NDE's operations, history, and ongoing initiatives.

As allowed by NRS 286.520, the Public Employee Retirement System (PERS) approved for Ms. Dickson to work for a period not to exceed 30 calendar days or 173.33 hours in the 90-day period after the effective date of retirement. The department seeks a favorable recommendation to contract with Ms. Dickson from June 9, 2025 through September 27, 2025, on a part-time basis, for no more than 30 days or 173.33 hours during this period.

Statutory Authority:
NRS 333.705 (4)

REVIEWED: MR
ACTION ITEM: _____

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, Director of Governor's Finance Office

FROM: Steve Canavero, Interim Superintendent of Public Instruction 

DATE: June 6, 2025

SUBJECT: July Board of Examiners Action Item

The following describes an action item submitted for placement on the agenda of the next Board of Examiner's meeting, July 08, 2025.

DEPARTMENT OF EDUCATION

Agenda Item Write-up

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Education (NDE) requests authority to contract with former employee Ann Marie Dickson. This is to provide support for the onboarding of the new Deputy Superintendent for the Student Achievement Division.

Additional Information

Ms. Dickson retired from NDE as a Deputy Superintendent on June 2, 2025, and is receiving pension benefits. Her experience and expertise in managing the Student Achievement Division is needed during the on-boarding and training of a new Deputy Superintendent.

Statutory Authority

NRS 333.705(1)

cc: Megan Peterson, Deputy Superintendent, Student Investment Division



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701

Phone: 775-684-0170 | Fax: 775-684-0188

Authorization to Contract with a Former Employee

Employee Information			
Former Employee Name:	Ms. Ann Marie Dickson		
Former Employee ID Number:	86363		
Former Job Title:	Deputy Superintendent of Student Achievement Division		
Former Employee Agency:	Nevada Department of Education, Student Achievement Division		
Former Class and Grade:	Class:	Unclassified	Grade:
Former Employment Dates:	From:	4/24/23	To: 06/02/25
Requesting Agency:	Nevada Department of Education		
Vendor:	Manpower		

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	Summarize scope of contract work. This contract holds a critical executive leadership position, directly supporting the Superintendent of Public Instruction in advancing the state's educational goals, particularly those focused on improving student outcomes. They are responsible for the overall operations and performance of several key offices and programs within the department that are directly aligned with improving student achievement. These typically include areas like: - o Assessment, Data, and Accountability Management - o Early Learning and Development - o Inclusive Education (Special Education) - o Standards and Instructional Support - o Student and School Supports This contract position drives educational excellence in Nevada by providing administrative leadership in developing and implementing departmental goals, policies, and programs to enhance student achievement and school performance. They ensure compliance with all relevant state and federal laws, advance research, and develop new programs to improve student outcomes. This role also involves fostering cooperative relationships with policymakers, higher education, non-profits, and corporations, and publicly representing the department through media, conferences, and legislative testimony. Essentially, they translate the Superintendent's vision into actionable programs and policies that directly impact student learning and success.

	Document former job description.
B	This position reports to the Superintendent of Public Instruction. Under the general direction of the Superintendent, the Deputy Superintendent for Student Achievement (Deputy) will be responsible for the overall operations of the offices and programs most directly aligned with improving student achievement: Assessment, Data, and Accountability Management; Early Learning and Development; Inclusive Education; Standards and Instructional Support; and Student and School Supports. The Deputy will supervise the administrative and operational activities of staff in Carson City and Las Vegas. This position will ensure compliance with NDE's policies and procedures, including Nevada Revised Statutes, the Nevada Administrative Code, and relevant federal laws including but not limited to the Elementary and Secondary Education Act and the Individuals with Disabilities Education Act. Duties may include, but are not limited to, the following: • Providing administrative leadership in directing, managing, and participating in the identification, development, and implementation of departmental goals, objectives, policies, priorities, service programs, and procedures; • Directing the administration of programs designed to improve student achievement and overall school performance, including but not limited to, English learners, students with disabilities, students experiencing economic hardships, student experiencing homelessness, and students in migration; • Advancing research, recommending strategies, and developing new programs to advance the performance of students in this state; • Facilitating and participating in administrative hearings and rulemaking proceedings; • Developing and presenting agency budgets comprised of federal and state funds; • Establishing and maintaining a cooperative relationship with agencies of local, state, and federal government, institutions of higher education, non-profit organizations, and corporations; • Representing NDE publicly, including media and public appearances, participating in conferences, councils, associations, committees and workgroups, testifying before the Nevada Legislature, and coordinating and participating in public information campaigns; • Representing the Superintendent on committees and at other public functions on an as-needed basis and speaking to professional bodies as required; • Helping define and achieve NDE's vision, mission, goals, and objectives that are performance driven and results oriented; • Selecting, training, supervising, and evaluating staff; • Performing other tasks and responsibilities that may be assigned by the Superintendent of Public Instruction. The Deputy works in a team-oriented environment, both internally and externally, in which professional and administrative staff work in concert to best represent the State of Nevada. The position is student-focused and engages in problem-solving, critical thinking, and advocacy on behalf of school children throughout Nevada.
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? No
D	Explain why existing State employees within your agency cannot perform this function. (See attached PERS letter)
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750. No
F	List contractors' hourly rate and employee's hourly rate. Contractor Rate:\$91.29/hr Employee Rate:\$73.03/hr
G	List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate. Deputy Superintendent of Public Instruction, \$73.03/hr

H	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	N/A
I	Document justification for hiring contractor.
	(See attached PERS letter)
J	Will the employee be collecting PERS at any time during the contract?
	Yes
K	What is the duration of the contract with the former employee? (Include start and end date)
	June 9, 2025 – September 27, 2025
L	Will the former employee be working full time or part time? If part time, how many hours?
	Part-Time
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	No

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:



June 6, 2025

Signature of Agency Head Authorizing Request

Date



Purchasing Administrator Signature (if a Statewide Contract)

Date



Budget Analyst Signature

06/18/25

Date

Clerk of the Board of Examiners Signature

Date

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

June 4, 2025

Tina M. Leiss, Executive Officer
Public Employees' Retirement System of Nevada
693 W. Nye Lane
Carson City, NV 89703

Subject: Emergency Reemployment Request – Ann Marie Dickson

Dear Ms. Leiss,

This letter formally requests emergency approval to reemploy Ann Marie Dickson in a contractual capacity within the 90-day post-retirement waiting period, pursuant to NRS 286.520(6).

Ms. Dickson officially retired from the Nevada Department of Education at the close of business on **June 2, 2025**. Accordingly, **June 3, 2025, is her first day of retirement and marks the beginning of a bona fide break in service**, which is currently ongoing. She is not presently employed in any capacity with the State of Nevada. If this request is approved, her return to service would occur only **after** approval is granted and in full compliance with PERS and IRS requirements.

The request is made due to a critical and time-sensitive need for Ms. Dickson's continued leadership and oversight. As Interim Superintendent, I have served in this role for less than two months and am focused on ensuring organizational stability during a period of transition. Ms. Dickson's position has not been posted, as this decision appropriately falls under the purview of the incoming Superintendent.

Her oversight spans five essential offices:

- Inclusive Education
- Teaching and Learning
- Early Learning and Development
- Student and School Supports
- Assessment, Accountability, and Data Management

Ms. Dickson's absence at this time would significantly disrupt agency operations, particularly given concurrent director-level vacancies within her division. Her responsibilities directly affect compliance with federal and legislative mandates as well as key statewide initiatives.

Justification for Emergency Appointment

1. **Continuity of Leadership** – Ms. Dickson ensures alignment across major educational functions.
2. **Active Interdependent Projects** – Ongoing initiatives require her unique oversight and expertise.
3. **Transitional Stability** – With top-level leadership in flux, her reemployment would help preserve institutional knowledge.
4. **Regulatory Expertise** – She provides critical guidance on compliance with education laws and reporting.
5. **Trusted Crisis Leadership** – Ms. Dickson's reputation for collaboration and deep system knowledge is essential at this juncture.

Regulatory Basis

This request meets the requirements under NRS 286.520(6), as:

- An emergency situation exists;
- Ms. Dickson is the only qualified individual available; and
- Approval from the Executive Officer is requested in writing before any reemployment occurs.

We respectfully request approval to proceed with her emergency reemployment, effective only upon your written authorization.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "Steve Canavero". The signature is fluid and cursive, with a long horizontal stroke at the end.

Dr. Steve Canavero
Interim Superintendent of Public Instruction
Nevada Department of Education

Retirement Board

Mark Stevens
Chair
Brian A. Wallace
Vice Chair

Jessica Colvin
Dawn E. Huckaby
Todd H. Ingalsbee
Norma Santoyo
Cameron Wagner



Executive Staff

Tina Leiss
Executive Officer

Kabrina Feser
Operations Officer

Steve Edmundson
Chief Investment
Officer

June 5, 2025

State of Nevada, Department of Education
Attn: Dr. Steve Canavero
700 E Fifth Street.
Carson City, NV 89701

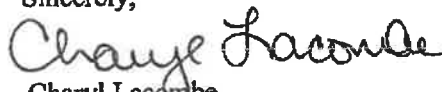
Dear Dr. Canavero:

Please let this letter serve as confirmation that Ann Marie Dickson () was approved by the Public Employees Retirement System for employment during the initial 90 days of retirement. This approval is for a period not to exceed 30 calendar days or 173.33 hours in the 90-day period after his effective date of retirement. This is the maximum period that can be approved, even on an emergency basis, during the 90 days immediately following retirement. Employment, which has been approved on an emergency basis, must be terminated at the end of the 30-day period (or 173.33 hours) or the retirement allowance of the retired employee must be suspended for the duration of that employment to comply with the Nevada Revised Statutes, Section 286.520.

Please complete and return the certification provided below to document our file when the employment has ended.

Should you require further assistance, please contact us and ask to speak to a Counseling Services representative.

Sincerely,


Charyl Lacombe
Administrative Analyst

Cc: Ann Maire Dickson
PERS Audit Staff

TO: PUBLIC EMPLOYEES RETIREMENT SYSTEM

I hereby certify _____ was employed on an emergency basis to assist us for a maximum of 30 calendar days; that _____ was employed on _____.

Liaison Officer

Date

693 W. Nye Lane
Carson City, NV 89703
(775) 687-4200
Fax: (775) 687-5131

Toll Free: 1-866-473-7768
Website: www.nvpers.org

5740 S. Eastern Avenue, Suite 120
Las Vegas, NV 89119
(702) 486-3900
Fax: (702) 678-6934

Joe Lombardo
Governor



Amy Stephenson
Director

Curtis Palmer
Deputy Director

David Lenzner
Administrator

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

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

Date: June 2, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Rosa Rogula, Executive Branch Budget Officer
Governor's Finance Office

A handwritten signature in blue ink, likely belonging to Rosa Rogula.

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 –
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION**

Agenda Item Write-up:

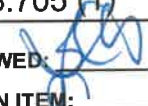
Pursuant to NRS 333.705, subsection 1, the department requests authority to contract with former employee Michael Antoine to assist with program needs and training staff for the State Department of Conservation and Natural Resources, Nevada Division of Environmental Protection through statewide contract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

Additional Information:

Mr. Antoine retired from the Nevada Division of Environmental Protection on April 2, 2024 and is receiving pension benefits. His experience as an Environmental Scientist 3 and certifications he holds are needed until staff can be certified to meet federal regulations; this certification can take 1-3 years. Mr. Antoine will be providing technical assistance with training new staff, certification review, and grant implementation. The office previously contracted with Mr. Antoine from July 9, 2024 through January 9, 2025 and from January 15, 2025 through July 15, 2025. This request is to continue this contract until January 8, 2026.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: 
ACTION ITEM: _____



NEVADA DIVISION OF
**ENVIRONMENTAL
PROTECTION**

STATE OF NEVADA
Department of Conservation & Natural Resources
Joe Lombardo, *Governor*
James A. Settlemeyer, *Director*
Jennifer Carr, *Administrator*

Date: May 30, 2025
To: Rosa Rogula, Budget Analyst
Governor's Finance Office
From: Andrea Seifert, Chief, Safe Drinking Water *ALS*
Subject.: Authorization to Contract with a Former Employee

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

The Bureau of Safe Drinking Water (BSDW) is striving to maintain core programmatic requirements while managing new federal funds. The focus of this contract will be to provide BSDW with overall technical support for the administration of Emerging Contaminants (i.e., PFAS) and Lead in Schools and Childcare Facilities grants and to provide back up support to the PFAS Rule Management and Laboratory Certification Program. To implement our program strategy, we are requesting to contract with Mr. Antoine due to his technical expertise and certifications to be the technical lead in administering the PFAS (\$28.3 Million) and Lead in Schools and Childcare Facilities (\$552,000) grants and provide technical support to fill gaps in staffing for our PFAS Rule Manager position and Laboratory Certification Program. BSDW believes this is the best path forward for the agency to manage the workload and protect public health. Michael's willingness to work as a temporary employee is appreciated and instrumental in maintaining program needs.

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

Thank you.

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



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION

Purchasing Division

515 East Musser Street, Suite 300 | Carson City, Nevada 89701

Phone: 775-684-0170 | Fax: 775-684-0188

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	Michael Antoine			
Former Employee ID Number:	57813			
Former Job Title:	Environmental Scientist 3			
Former Employee Agency:	Nevada Division of Environmental Protection			
Former Class and Grade:	Class:	10.525	Grade:	36
Former Employment Dates:	From:	August 10, 2015	To:	April 2, 2024
Requesting Agency:	Bureau of Safe Drinking Water			
Vendor:	Marathon			

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

X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
A	Summarize scope of contract work. Report to Andrea Seifert, Bureau Chief, BSDW or Jasmine Curiel, Environmental Scientist IV, Laboratory Certification Services Branch Supervisor. 1. Fill the role of the Technical Lead for program and grant implementation related to Emerging Contaminants, especially for Per- and Polyfluoroalkyl Substances (PFAS) also known as Forever Chemicals, and for monitoring and remediation of Lead in Schools and Childcare Facilities by: a. Preparing scopes of work for Requests for Proposals (RFP), subgrants and interlocal agreements. b. Coordinating and leading technical meetings with selected contract vendors and subgrantees. c. Monitoring the performance of work for contracted vendors and subgrantees to ensure the work, documentation, and invoices meet contract, federal and state grant requirements. d. Researching grant conditions associated with American Iron and Steel, Davis Bacon, and Build America Buy America to ensure compliance with the federal grant conditions. 2. Until the vacancy position is filled and during onboarding of new staff, provide support to the Public Water System Compliance Branch for PFAS Rule implementation by: a. Researching rule requirements. b. Preparing communication materials for the regulated community. c. Answering questions from internal and external stakeholders. d. Training staff and the regulated community on rule requirements.

	3. As needed, and until sufficient certification by staff is reached, perform technical support for the Laboratory Certification Program (LCP) by: a. Providing technical assistance to the Laboratory Certification Branch (Branch) staff and laboratories regarding state and federal regulations. b. Providing technical assistance to laboratories regarding radiochemistry, organic/inorganic chemistry, microbiology, and Cryptosporidium. c. Conducting EPA-required oversight of assessments of drinking water laboratories in support of the Branch staff when the only other EPA-qualified Laboratory Certification Officer is not available. d. Provide training and transfer of knowledge to state staff.
B	Document former job description. The employee worked as an Environmental Scientist 3 in the Laboratory Certification Branch. Job duties included conducting on-site assessments, providing technical support to environmental and mining laboratories, reviewing proficiency evaluation data, corrective action plans, and supporting documents to ensure laboratories meet the Laboratory Certification Program requirements. Furthermore, Mr. Antoine has been the PFAS technical lead for the Bureau of Safe Drinking Water (BSDW) since 2015. His expertise has helped prepare BSDW for the current status to utilize the newly acquired \$28.3 million in grant awards, to prepare for the federal PFAS Rule promulgated in 2024, and to build analytical laboratory capacity for PFAS. He has been the technical lead on existing PFAS contracts, developed request for proposals and has been working closely with other staff to share knowledge regarding PFAS and the grant workplan.
C	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer? Yes, Michael has expertise specific to PFAS and Laboratory Certification, and he is also being hired due to technical resource needs within the program. As the contract relates to PFAS and Lead in Schools and Childcare Facilities, additional human resources are needed to fully utilize the grants which are anticipated to last at least 4-5 years. Although Michael has expertise specific to PFAS and will pass along that knowledge to existing state staff, the current staffing resources are inadequate to address the workload associated with implementing the new grants and associated contracts and subgrants. Temporary personnel resources are needed to fully utilize the funding to administer PFAS sampling and mitigation contracts in a timely manner. As the contract relates to the Laboratory Certification Program, Michael is one of two fully credentialed Laboratory Certification Officers (LCO) and the only credentialed Cryptosporidium LCO. Training has been provided during the previous 6-month contract period. Support for laboratory inspections will be needed until staff have the necessary certifications, which will continue to be needed for approximately 1-3 years based on current staff's certification levels. Certification is dependent on external entities (e.g., EPA), and delays in the certification process have further hampered the ability of the Program to increase the certification rate of its staff.
D	Explain why existing State employees within your agency cannot perform this function. The Federal Government has committed to addressing PFAS and Lead in drinking water, especially in rural and small communities. To support this effort, federal funding for Emerging Contaminants and Lead has increased, generating a new workload. The strategy developed by the Bureau of Safe Drinking Water (BSDW) to administer the technical aspects of the influx of federal money for PFAS (\$28.3 Million) and Lead in Schools and Childcare Facilities (\$552,000) is to hire temporary staff for the next 3-5 years rather than creating a permanent position for these activities which will end once the grants expire. To this point, the grant application included a line item to pay for temporary contracted staff. Approximately 15-20 contracts and subgrants are anticipated as a result of the federal money. The technical workload associated with establishing, coordinating, and monitoring the contracts and subgrants is unmanageable with the current state staff assigned to managing the PFAS and Lead and Copper Rules. The BSDW is actively recruiting for the vacant PFAS Rule Manager position, and Mr. Antoine is providing back up support for PFAS Rule implementation until the hiring and training of a new PFAS Rule Manager is completed. Depending on the success of the recruitment and level of expertise of the new hire, this may take 2 to 6 months. The Laboratory Certification Program provides certification and verification for environmental laboratories that provide analytical analyses for the federal Safe Drinking Water Act, Clean Water Act, RCRA CERCLA, and mining. Trained and certified staff are needed to complete the critical work of conducting laboratory assessments to meet federal and state requirements. The LCP continue to grow their expertise and acquire the required certifications, but to date no individual has the full certifications that Mr. Antoine holds, and the LCP does not have sufficient redundancy without Mr. Antoine's

	presence. The delay in staff acquiring proper certification has been exacerbated by the federal EPA's postponement of the annual exam from March 2025 to July 2025. Four (4) staff have been approved to take a course and exam for portions of the required certificates, and Mr. Antoine's expertise will be minimized during the next six months since staff are becoming more trained and credentialed. As Mr. Antoine continues to transfer knowledge to the Laboratory Certification Program (LCP), the five (5) staff are becoming less reliant on his technical support. His time in this role will be limited to a back-up inspector and transfer of knowledge on technical assistance when requested.
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750. NA
F	List contractors' hourly rate and employee's hourly rate. Contractor's Hourly Rate: \$59.83 Employee's Hourly Rate: \$47.94
G	List the range of comparable State employee rates. This should include the job title, pay grade and hourly rate. Environmental Scientist 3 (ES3) - Grade 36-01 to 36-10; Hourly Rate for fiscal year (FY) 25 pay scale should be \$32.23-\$47.94 based on the 2024 Employee/Employer Pay Compensation Schedule. Michael will be performing ES3 work and has the expertise to be compensated at Grade 36 Step 10.
H	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result? The contract rate will not exceed the employee/employer rate for a comparable State position.
I	Document justification for hiring contractor. The focus of this contract will be to provide BSDW with overall technical support for the administration of Emerging Contaminants (i.e., PFAS) and Lead in Schools and Childcare Facilities grants and to provide back up support to the PFAS Rule Management and Laboratory Certification Program. The Federal Government has committed to addressing PFAS and Lead in drinking water, especially in rural and small communities, and Mr. Antoine's technical expertise in drinking water and contract management will help ensure the safety of Nevadans' drinking water and meeting the Federal Government's commitment towards addressing PFAS and Lead. To support this effort, federal funding for Emerging Contaminants and Lead has increased, generating a new workload. The workload to administer the PFAS (\$28.3 Million) and Lead in Schools and Childcare Facilities (\$552,000) grants along with applying for another \$9.4 million is unsustainable, and public water systems and the drinking water customers of Nevada will be negatively impacted if additional human resources are not maintained through contracted staff. The BSDW is diligently striving to maintain core programmatic requirements while managing new federal funds. Current staffing levels are not adequate to manage the technical aspects of grants for PFAS monitoring and mitigation and Lead monitoring in Schools and Childcare Facilities. There is only 0.5 FTE of a BSDW technical staff assigned to manage PFAS Rule efforts, and this position has been vacant since January 2025 due to challenges in finding a qualified candidate with expertise in drinking water. Staffing turnover has created a gap between the BSDW's Laboratory Certification Program (LCP) responsibilities and the availability of fully credentialed Laboratory Certification Officers. With the influx of new staff and only one senior staff in the LCP, additional qualified staff are needed to complete laboratory assessments, effectively complete training of new staff, and allow time for new staff to complete their certification courses. There are currently 1 of 5 positions with proper certification to complete all drinking water laboratory assessments. Full training and certification for staff may take 1-3 years, based on the current staff's experience and EPA's testing schedule. Transfer of knowledge and training will continue to be provided throughout this contract period.
J	Will the employee be collecting PERS at any time during the contract? Yes
K	What is the duration of the contract with the former employee? (Include start and end date)

	Upon approval by the Board of Examiners until <i>January 8, 2026</i>
L	Will the former employee be working full time or part time? If part time, how many hours?
	Full time.
M	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	No.

Comments – Provide any additional comments:	
Michael's certifications and expertise are an invaluable asset to BSDW, which cannot be quickly replaced. Michael's willingness to work is instrumental in maintaining historical program needs. Furthermore, additional program resources for managing Emerging Contaminants and Lead in Schools and Childcare Facilities grants have been received, and hiring temporary staff to manage the near-term workload is the best path forward for the agency. Michael will be working remotely. All activities requested by this contract can be completed remotely and will be tracked as follows: (1) A group Teams message will be sent to Supervisor and Chief at the start of each shift, when going on a break, when returning from break, when going to lunch, when returning from lunch, and when shift ends for the day, and (2) at the end of each workweek, submit, in writing, to Supervisor and Chief, what tasks have been accomplished that work week and what tasks are next for the upcoming workweek. This list will include the status of any tasks that are in-process.	

Approval for Authorization to Contract with a Former Employee:

Andrea Sifert

5/30/2025

Signature of Agency Head Authorizing Request

Date

N/A

Purchasing Administrator Signature (if a Statewide Contract)

Date

Bridget Hanson

4/17/25

Budget Analyst Signature

Date

Clerk of the Board of Examiners Signature

Date

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522, sections 4, 5, 13, and 14 made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1130	Controller's Office	\$598,393
	Total	\$598,393

ANDY MATTHEWS
Controller

STATE OF NEVADA

JAMES SMACK
Chief Deputy Controller



**OFFICE OF THE
STATE CONTROLLER**

June 26, 2025

TO: Nima Rezaie, Executive Branch Budget Officer

FROM: James Smack, Chief Deputy Controller, State Controller's Office

SUBJ: Request for July 2025 Board of Examiners
Salary Adjustment Funds (WP 25SA1130)

A handwritten signature in black ink, appearing to be "JS", located to the right of the "FROM" line.

The State Controller's Office is projecting a shortfall of salary expenditures through the end of fiscal year 2025. Pursuant to Assembly Bill 522, Section 4.1 and 5 of the 82nd Legislative Session, our department is requesting the revenue and the authority to meet any salary deficiencies due to the overall 23% (12% in Fiscal Year 2024 and 11% in Fiscal Year 2025) salary increase. Our department is requesting \$598,393 from Salary Adjustment Funds to cover the projected shortfall through the end of Fiscal Year 2025.

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

Attached is a supporting spreadsheet from the Controller's Office.

Thank you for your time and consideration in this matter.

To update:

Input the total amount for the pay period in Column B: "Total"

Input 'ACT' in the 'ACT / EST' column

Input the actual data from the BSR in the GL column (GL 5500, etc); the 'SALARY' amount is calculated

The conditional color formatting automatically goes away when the actual is input

CHECK DATE	ACT/ PAY EST PER	Total	SALARY	PP TOTAL	YTD TOTAL
07/05/24	ACT 01	31,150.30	1,950.30	31,150.30	31,150.30
07/19/24	ACT 02	97,745.81	92,808.42	97,745.81	128,896.11
08/02/24	ACT 03	221,111.03	180,089.48	221,111.03	350,007.14
08/16/24	ACT 04	197,556.66	183,049.29	197,556.66	547,563.80
08/30/24	ACT 05	195,627.53	182,602.58	195,627.53	743,191.33
09/13/24	ACT 06	229,670.63	185,381.15	229,670.63	972,861.96
09/27/24	ACT 07	195,570.83	187,685.95	195,570.83	1,168,432.79
10/11/24	ACT 08	224,332.96	187,686.95	224,332.96	1,392,765.75
10/24/24	ACT 09	193,679.25	187,966.78	193,679.25	1,586,445.00
11/08/24	ACT 10	228,258.95	188,668.30	228,258.95	1,814,703.95
11/22/24	ACT 11	198,793.41	188,640.16	198,793.41	2,013,497.36
12/06/24	ACT 12	237,414.74	190,694.20	237,414.74	2,250,912.10
12/20/24	ACT 13	201,484.68	189,312.77	201,484.68	2,452,396.78
01/03/25	ACT 14	239,894.93	197,074.45	239,894.93	2,692,291.71
01/17/25	ACT 15	213,080.12	207,845.36	213,080.12	2,905,371.83
01/31/25	ACT 16	202,778.48	195,298.41	202,778.48	3,108,150.31
02/14/25	ACT 17	248,807.18	202,633.64	248,807.18	3,356,957.49
02/28/25	ACT 18	223,467.16	206,449.87	223,467.16	3,580,424.65
03/14/25	ACT 19	246,652.33	202,426.20	246,652.33	3,827,076.98
03/28/25	ACT 20	209,632.57	201,662.78	209,632.57	4,036,709.55
04/11/25	ACT 21	243,951.22	200,814.31	243,951.22	4,280,660.77
04/25/25	ACT 22	206,443.99	199,841.61	206,443.99	4,487,104.76
05/09/25	ACT 23	237,998.84	196,887.68	237,998.84	4,725,103.60
05/23/25	ACT 24	212,694.72	204,445.72	212,694.72	4,937,798.32
06/06/25	EST 25	229,423.14	192,377.77	229,423.14	5,167,221.46
06/20/25	EST 26	200,998.12	194,988.91	200,998.12	5,368,219.58
07/04/25	EST 01	220,542.35	207,442.35	220,542.35	5,588,761.93
07/18/25	EST 02	132,323.41	124,463.41	132,323.41	5,721,085.34
ESTIMATED COST			5,083,188.80	5,721,085.34	

Vacancy savings:

-

Act. Salary 4,937,798.32
Est. Salary 783,287.02
Total Proj. Personnel 5,721,085.34

FY25 Budget Authority 5,079,344.00
Authority Balance (641,741.34)

Detail Summary 5,079,344.00
diff -

-12.6%

Act. ARPA Salary 345,381.91
Est. ARPA Salary 50,026.37
Total Proj. ARPA Personnel 395,408.28

ARPA FY25 Budget Authority 438,757.00
ARPA Authority Balance 43,348.72
No work program needed for ARPA ARPA

9.9%

FY25 Budget Authority less ARPA 4,640,587.00
Authority Balance less ARPA (598,392.62)
work program 25SA1130 AB 522

-12.9%

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522 Section 19, made appropriations from the General Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1337	Administration – Director's Office	\$94,876
	Total	\$94,876

Joe Lombardo
Governor



Joy Grimmer
Director

Bob Ragar
Deputy Director

Daniel Marlow
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
ADMINISTRATIVE SERVICES DIVISION

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

MEMORANDUM

DATE: June 5, 2025
TO: Roxana Gifford, Executive Branch Budget Officer
FROM: Daniel Marlow, Administrator
THROUGH: Robert Ragar, Deputy Director 
Department of Administration Director's Office
SUBJECT: Request for July 2025 Board of Examiners
- Salary Adjustment Funds (WP 25SA133701)

The Department of Administration Director's Office is projecting a shortfall of salary expenditures through the end of Fiscal Year 2025. Pursuant to Assembly Bill 522, Section 8, of the 82nd Legislative Session, the department is requesting the revenue and authority to meet any salary deficiencies that could not be absorbed by the 12% salary increase for Fiscal Year 2024 and the 11% salary increase for Fiscal Year 2025. The division is requesting \$94,876.00 in Salary Adjustment Funds to cover the projected shortfall through the end of Fiscal Year 2025.

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

Attached is a supporting spreadsheet to support the Department of Administration Director's Office calculations.

Thank you for your time and consideration in this manner.

CC: Tiffany Day, Management Analyst III
Administrative Services Division

Administration - Director's Office
BA 1337
Cat 01 Projections
FY2025

Object	Description	Actual	Projected	Total
5100	SALARIES	\$ 365,712.14	\$ 211.25	\$ 365,923.39
5200	WORKERS COMPENSATION	\$ 6,353.00	\$ 1,067.85	\$ 7,420.85
5300	RET CONT EMPLOYER PAY PLAN	\$ 108,274.83	\$ 38,811.06	\$ 147,085.89
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$ 14,355.51	\$ 3,617.03	\$ 17,972.54
5400	PERSONNEL ASSESSMENT	\$ 788.00	\$ -	\$ 788.00
5420	COLLECTIVE BARGAINING ASSESSMENT	\$ 4.25	\$ 1.75	\$ 6.00
5430	LABOR RELATIONS ASSESSMENT	\$ 57.00	\$ -	\$ 57.00
5500	GROUP INSURANCE	\$ 39,756.90	\$ 28,178.34	\$ 67,935.24
5610	SICK LEAVES	\$ 10,741.70	\$ 3,887.46	\$ 14,629.16
5620	ANNUAL LEAVES	\$ 19,405.34	\$ 12,405.18	\$ 31,810.52
5630	HOLIDAY LEAVES	\$ 13,137.12	\$ 20,730.72	\$ 33,867.84
5640	COMP TIME LEAVES	\$ 546.39	\$ -	\$ 546.39
5650	OTHER LEAVES	\$ 412.64	\$ 749.78	\$ 1,162.42
5700	PAYROLL ASSESSMENT	\$ 184.00	\$ -	\$ 184.00
5750	RETIRED EMPLOYEES GROUP INSURA	\$ 12,980.78	\$ 3,297.16	\$ 16,277.94
5810	OVERTIME PAY	\$ 5,602.57	\$ -	\$ 5,602.57
5820	HOLIDAY PAY	\$ -	\$ -	\$ -
5830	COMP TIME PAYOFF	\$ -	\$ -	\$ -
5840	MEDICARE	\$ 5,953.32	\$ 1,625.94	\$ 7,579.26
5880	SHIFT DIFFERENTIAL PAY	\$ -	\$ -	\$ -
5930	LONGEVITY	\$ 535.34	\$ 560.34	\$ 1,095.68
5960	TERMINAL SICK LEAVE PAY	\$ -	\$ -	\$ -
5970	TERMINAL ANNUAL LEAVE PAY	\$ -	\$ -	\$ -
5975	FORFEITED ANNUAL LEAVE PAYOFF	\$ 2,086.41	\$ -	\$ 2,086.41
Sub Total		\$ 606,887.24	\$ 115,143.86	\$ 722,031.10
Less Overtime and Unallowables		\$ (8,224.32)	\$ (560.34)	
Total Allowable		\$ 598,662.92	\$ 114,583.52	\$ 722,031.10

L01 Authority \$ 622,469.00
Work Program C74569 \$ 1,795.00

Current Authority \$ 624,264.00
Over (Short) \$ (97,767.10)

Salary Adjustment WP Request \$ 94,876.00
Over (Short) \$ (2,891.10)

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522 Sections 4, 5, 13, and 14, made appropriations from the General Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3167	ADSD – Rural Regional Center	\$246,913
3208	ADSD – Early Intervention Services	\$1,376,901
3279	ADSD – Desert Regional Center	\$2,039,708
3280	ADSD – Sierra Regional Center	\$155,558
	Total	\$3,819,080

Joe Lombardo
Governor

Richard Whitley, MS
Director



**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**
AGING AND DISABILITY SERVICES DIVISION
Helping people. It's who we are and what we do.



Rique Robb
Administrator

Memorandum

Date: June 16, 2025

TO: Tiffany Greenameyer, Director, Governor's Finance Office

THROUGH: *for* Richard Whitley, Director, DHHS Director's Office *CKH*

FROM: Rique Robb, Administrator, Aging and Disability Services Division

RE: Request for SFY25 Salary Adjustment Funds – Collective Bargaining Agreements/ Cost of Living Adjustment BA 3167/BA 3208/BA 3279/ BA 3280

Pursuant to Assembly Bill 522, Sections 4, 5, 13 and 14 of the 82nd Legislative Session, the Aging and Disability Services Division is requesting reimbursement for the actual and projected Collective Bargaining Agreement (CBA) and non-CBA Cost of Living Adjustment expenditures in the amount of \$3,819,080 where the funding was not appropriated directly to the agency.

The breakout, per budget account, is as follows:

3167 – Rural Regional Center:	\$246,913
3208 – Nevada Early Intervention Services:	\$1,376,901
3279 – Desert Regional Center	\$2,039,708
3280 – Sierra Regional Center	\$155,558

Aging and Disability Services employs personnel under the American Federation of state, County & Municipal Employees (AFSCME). AFSCME bargaining units fall under unit A, E and F which were made eligible for an increase in salary of 4 percent for Fiscal Year 2025 under AB 522 Section 5, paragraph 3.

Attachments:

Salary Projections by PCN
Non-CBA Salary Adjustment Calculations
CBA Salary Adjustment Calculations
Expanded Fund Map

ADSD- Rural Regional Center
BA 3167
Cat 01 Projections
FY2025

Collective Bargaining Portion

Object	Description	Expended	Projected	Total
5100	SALARIES	\$ 1,404,637.62	\$ 368,815.47	\$ 1,773,453.09
5200	WORKERS COMPENSATION	\$ 32,328.71	\$ 4,310.49	\$ 36,639.20
5300	RET CONT EMPLOYER PAY PLAN	\$ 151,145.27	\$ 20,152.70	\$ 171,297.97
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$ 199,501.24	\$ 26,600.17	\$ 226,101.41
5400	PERSONNEL ASSESSMENT		\$ -	\$ -
5420	COLLECTIVE BARGAINING ASSESSMENT		\$ -	\$ -
5430	LABOR RELATIONS ASSESSMENT		\$ -	\$ -
5500	GROUP INSURANCE	\$ 166,559.21	\$ 22,207.89	\$ 188,767.10
5610	SICK LEAVES	\$ 81,131.52	\$ 10,817.54	\$ 91,949.06
5620	ANNUAL LEAVES	\$ 86,723.82	\$ 11,563.18	\$ 98,287.00
5640	COMP TIME LEAVES	\$ 3,238.13		\$ 3,238.13
5650	OTHER LEAVES	\$ 36,507.53	\$ 4,867.67	\$ 41,375.20
5700	PAYROLL ASSESSMENT		\$ -	\$ -
5750	RETIRED EMPLOYEES GROUP INSURA	\$ 51,244.09	\$ 6,832.55	\$ 58,076.64
5810	OVERTIME PAY		\$ -	\$ -
5840	HOLIDAY PAY	\$ 21,963.80	\$ 2,928.51	\$ 24,892.31
5880	SHIFT DIFFERENTIAL PAY	\$ 45.14	\$ (0.00)	\$ 45.14
5930	LONGEVITY	\$ 3,255.89	\$ (0.00)	\$ 3,255.89
5970	TERMINAL ANNUAL LEAVE	\$ 7,279.25		\$ 7,279.25
Sub Total		\$ 2,245,561.22	\$ 479,096.16	\$ 2,724,657.38
Less Overtime and Unallowables		\$ 13,818.41	\$ -	\$ 13,818.41
Total Allowable		\$ 2,231,742.81	\$ 479,096.16	\$ 2,710,838.97
				<u>\$ 2,710,838.97</u>
		L01 Authority	\$ 2,210,984.89	
		CBA Work Program	\$ -	
		Current Authority	\$ 2,210,984.89	
		Over (Short)	\$ (499,854.08)	
		Projected Continuity of Service	\$ 2,188.89	
		Projected Salary Savings	\$ -	
		Salary Adjustment Need	\$ (497,665.19)	
		Salary Adjustment Surplus (Non CBA)	\$ 250,752.67	
		Projected WP 25SA31671	\$ (246,912.52)	

NEIS - NEVADA EARLY INTERVENTION SERVICES

BA 3208

Cat 01 Projections

FY2025

Complete - both CB and non-CB

Object	Description	Expended	Projected	Total
5100	SALARIES	\$ 10,315,597.19	\$ 3,438,532.40	\$ 13,754,129.59
5200	WORKERS COMPENSATION	\$ 222,675.65	\$ 74,225.22	\$ 296,900.87
5300	RET CONT EMPLOYER PAY PLAN	\$ 732,252.13	\$ 244,084.04	\$ 976,336.17
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$ 1,688,941.30	\$ 583,270.43	\$ 2,272,211.73
5400	PERSONNEL ASSESSMENT	\$ 30,649.50	\$ 7,662.00	\$ 38,311.50
5420	COLLECTIVE BARGAINING ASSESSMENT	\$ 777.75	\$ -	\$ 777.75
5430	LABOR RELATIONS ASSESSMENT	\$ 11,425.00	\$ 2,856.00	\$ 14,281.00
5500	GROUP INSURANCE	\$ 1,331,258.80	\$ 443,752.93	\$ 1,775,011.73
5610	SICK LEAVES	\$ 660,569.57	\$ -	\$ 660,569.57
5620	ANNUAL LEAVES	\$ 694,989.39	\$ -	\$ 694,989.39
5630	HOLIDAY LEAVE	\$ 2,276.86	\$ -	\$ 2,276.86
5640	COMP TIME LEAVES	\$ 1,138.56	\$ -	\$ 1,138.56
5650	OTHER LEAVES	\$ 157,834.06	\$ -	\$ 157,834.06
5700	PAYROLL ASSESSMENT	\$ 5,718.00	\$ 1,045.23	\$ 6,763.23
5750	RETIRED EMPLOYEES GROUP INSURA	\$ 375,326.87	\$ 282,962.00	\$ 658,288.87
5810	OVERTIME PAY	\$ 1,936.32	\$ -	\$ 1,936.32
5830	COMP TIME PAY OFF	\$ 17.28	\$ -	\$ 17.28
5840	HOLIDAY PAY	\$ 168,694.29	\$ -	\$ 168,694.29
5880	SHIFT DIFFERENTIAL PAY	\$ 244.59	\$ -	\$ 244.59
5930	LONGEVITY	\$ 27,347.53	\$ -	\$ 27,347.53
5970	TERMINAL ANNUAL LEAVE	\$ 43,465.30	\$ -	\$ 43,465.30
5975	FORFEITED ANNUAL LEAVE PAY	\$ 20,172.89	\$ -	\$ 20,172.89
	Sub Total	\$ 16,493,308.83	\$ 5,078,390.25	\$ 21,571,699.08
		\$ -		
	Less Overtime and Unallowables	\$ 46,540.18	\$ -	\$ 46,540.18
	Total Allowable	\$ 16,446,768.65	\$ 5,078,390	\$ 21,525,159
				\$ 21,525,159
			L01 Authority	\$ 19,137,142
			CBA Work Program	\$ -
			Current Authority	\$ 19,137,142
			Over (Short)	\$ (2,388,017)
			Projected Continuity of Service	\$ 11,116
			Projected WP C75804	\$ 1,000,000
			Projected Salary Savings	\$ -
			Salary Adjustment WP Request	\$ (1,376,901)

DHHS- Director's Office
BA 3279
Cat 01 Projections
FY2025

Object	Description	Expended	Projected	Total
5100	Salaries	\$ 13,114,699.62	\$ 8,938,139.84	\$ 22,052,839.46
5200	Workers Compensation	\$ 310,039.75	\$ 118,412.74	\$ 428,452.49
5300	Ret Cont Employer Pay Plan	\$ 630,786.69	\$ 240,914.84	\$ 871,701.53
5301	Ret Cont Employee/Employer Pay Plan	\$ 2,376,822.69	\$ 907,774.18	\$ 3,284,596.87
5500	Group Insurance	\$ 1,649,089.84	\$ 629,832.92	\$ 2,278,922.76
5610	Sick Leaves	\$ 864,911.05	\$ 330,333.40	\$ 1,195,244.45
5620	Annual Leaves	\$ 844,411.26	\$ 322,503.96	\$ 1,166,915.22
5630	Holiday Leaves	\$ 4,503.48	\$ 1,720.00	\$ 6,223.48
5640	Comp Time Leaves	\$ 51,789.87	\$ 19,779.98	\$ 71,569.85
5650	Other Leaves	\$ 362,492.83	\$ 138,446.02	\$ 500,938.85
5750	Retired Employees Group Insurance	\$ 483,947.52	\$ 184,832.91	\$ 668,780.43
5810	Overtime Pay	\$ 1,407,680.07	\$ 537,631.87	\$ 1,945,311.94
5820	Holiday Pay	\$ 130,833.79	\$ 49,969.03	\$ 180,802.82
5830	Comp time Payoff	\$ 27.94	\$ 10.67	\$ 38.61
5840	Medicare	\$ 242,211.57	\$ 92,507.28	\$ 334,718.85
5880	Shift Differential Pay	\$ 150,861.00	\$ 57,617.98	\$ 208,478.98
5882	Shift Differential Overtime	\$ 19,883.31	\$ 7,593.98	\$ 27,477.29
5901	Payroll Adjustments	\$ (232.91)	\$ (88.95)	\$ (321.86)
5910	Standby Pay	\$ 3,910.60	\$ 1,493.57	\$ 5,404.17
5930	Longevity	\$ 30,748.21	\$ 11,743.59	\$ 42,491.80
5932	Retention Incentive	\$ 500.00	\$ 190.96	\$ 690.96
5960	Terminal Sick Leave Pay	\$ 4,000.00	\$ 1,527.71	\$ 5,527.71
5970	Terminal Annual Leave Pay	\$ 84,694.69	\$ 32,347.24	\$ 117,041.93
5975	Forfeited Annual Leave Payoff	\$ 31,079.31	\$ 11,870.05	\$ 42,949.36

Sub Total \$ 22,799,692.18 \$ 12,637,105.76 \$ 35,436,797.94

Less Overtime and Unallowables \$ 1,732,885.13 \$ 661,836.65 \$ 2,394,721.78

Total Allowable \$ 21,066,807.05 \$ 11,975,269.11 \$ 33,042,076.16

\$ 33,042,076.16

L01 Authority \$ 30,528,677.15
CBA Work Program \$ -
Current Authority \$ 30,528,677.15
Over (Short) \$ (2,513,399.02)

Projected Continuity of Service \$ 8,985.47
Projected WP C76005 \$ 1,400,000.00
Projected Salary Savings \$ -
Salary Adjustment WP Request \$ (1,104,413.55)

Projected XXX WP \$ 1,400,000.00
Projected Salary Savings \$ -

Transfer Work Program \$ 1,400,000.00

DHHS- Director's Office
BA 3279
Cat 01 Projections
FY2025

Object	Description	Expended	Projected	Total
5100	Salaries	\$ 5,251,777.79	\$ 3,227,242.66	\$ 8,479,020.45
5200	Workers Compensation	\$ 118,013.62	\$ 31,649.11	\$ 149,662.73
5300	Ret Cont Employer Pay Plan	\$ 320,755.69	\$ 86,020.84	\$ 406,776.53
5301	Ret Cont Employee/Employer Pay Plan	\$ 889,580.06	\$ 238,569.20	\$ 1,128,149.26
5500	Group Insurance	\$ 594,432.19	\$ 159,415.91	\$ 753,848.10
5610	Sick Leaves	\$ 324,941.67	\$ 87,143.45	\$ 412,085.12
5620	Annual Leaves	\$ 396,940.56	\$ 106,452.24	\$ 503,392.80
5630	Holiday Leaves	\$ 4,873.28	\$ 1,306.93	\$ 6,180.21
5640	Comp Time Leaves	\$ 15,938.53	\$ 4,274.42	\$ 20,212.95
5650	Other Leaves	\$ 24,168.92	\$ 6,481.66	\$ 30,650.58
5750	Retired Employees Group Insurance	\$ 191,029.44	\$ 51,230.62	\$ 242,260.06
5810	Overtime Pay	\$ 107,362.26	\$ 28,792.61	\$ 136,154.87
5820	Holiday Pay	\$ 1,652.78	\$ 443.25	\$ 2,096.03
5830	Comp time Payoff	\$ 2,681.30	\$ 719.08	\$ 3,400.38
5840	Medicare	\$ 87,675.96	\$ 23,513.10	\$ 111,189.06
5880	Shift Differential Pay	\$ 106.35	\$ 28.52	\$ 134.87
5882	Shift Differential Overtime	\$ 106.32	\$ 28.51	\$ 134.83
5910	Standby Pay	\$ 17,505.62	\$ 4,694.69	\$ 22,200.31
5930	Longevity	\$ 15,054.03	\$ 4,037.22	\$ 19,091.25
5932	Retention Incentive	\$ 500.00	\$ 134.09	\$ 634.09
5960	Terminal Sick Leave Pay	\$ 18,407.78	\$ 4,936.63	\$ 23,344.41
5970	Terminal Annual Leave Pay	\$ 45,622.64	\$ 12,235.16	\$ 57,857.80

Sub Total \$ 8,429,126.79 \$ 4,079,349.90 \$ 12,508,476.69

Less Overtime and Unallowables \$ 206,846.30 \$ 55,472.42 \$ 262,318.72

Total Allowable \$ 8,222,280.49 \$ 4,023,877.48 \$ 12,246,157.97

\$ 12,246,157.97

L01 Authority \$ 11,286,559.85

CBA Work Program \$ -

Current Authority \$ 11,286,559.85

Over (Short) \$ (959,598.12)

Projected Continuity of Service \$ 24,304.53

Projected WP C76005

Projected Salary Savings \$ -

Salary Adjustment WP Request \$ (935,293.59)

Projected XXX WP \$ -

Projected Salary Savings \$ -

Transfer Work Program \$ -

ADSD - SRC

BA 3280

Cat 01 Projections

FY2025

Collective Bargaining Portion

Object	Description	Expended	Projected	Total
5100	SALARIES	\$ 2,389,695.56	\$ 732,509.82	\$ 3,122,205.38
5200	WORKERS COMPENSATION	\$ 54,192.05	\$ 16,257.61	\$ 70,449.66
5300	RET CONT EMPLOYER PAY PLAN	\$ 178,870.49	\$ 53,661.15	\$ 232,531.63
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$ 388,126.09	\$ 116,437.82	\$ 504,563.92
5400	PERSONNEL ASSESSMENT	\$ 7,454.02	\$ 2,236.21	\$ 9,690.23
5420	COLLECTIVE BARGAINING ASSESSMENT	\$ 172.91	\$ 51.88	\$ 224.79
5430	LABOR RELATIONS ASSESSMENT	\$ 2,768.33	\$ 830.50	\$ 3,598.82
5500	GROUP INSURANCE	\$ 314,526.95	\$ 94,358.09	\$ 408,885.03
5610	SICK LEAVES	\$ 148,806.73	\$ 44,642.02	\$ 193,448.75
5620	ANNUAL LEAVES	\$ 162,662.61	\$ 48,798.78	\$ 211,461.40
5640	COMP TIME LEAVES	\$ 1,427.71	\$ -	\$ 1,427.71
5650	OTHER LEAVES	\$ 60,098.59	\$ 18,029.58	\$ 78,128.17
5700	PAYROLL ASSESSMENT	\$ 1,390.32	\$ 417.10	\$ 1,807.42
5750	RETIRED EMPLOYEES GROUP INSURA	\$ 87,304.49	\$ 26,191.35	\$ 113,495.84
5810	OVERTIME PAY	\$ 7,364.39	\$ -	\$ 7,364.39
5840	HOLIDAY PAY	\$ 39,516.30	\$ 11,854.89	\$ 51,371.19
5880	SHIFT DIFFERENTIAL PAY	\$ 54.08	\$ -	\$ 54.08
5930	LONGEVITY	\$ 4,992.58	\$ -	\$ 4,992.58
5970	TERMINAL ANNUAL LEAVE	\$ 23,035.74		\$ 23,035.74
5975	FORFIETED ANNUAL LEAVE	\$ 1,884.80		\$ 1,884.80
Sub Total		\$ 3,874,344.77	\$ 1,166,276.79	\$ 5,040,621.56
Less Overtime and Unallowables		\$ 38,759.31	\$ -	\$ 38,759.31
Total Allowable		\$ 3,835,585.46	\$ 1,166,276.79	\$ 5,001,862.25
				<u>\$ 5,001,862.25</u>
		6,759,707.10	L01 Authority	\$ 4,721,248.21
		2,035,267		
		8,794,974	Current Authority	\$ 4,721,248.21
			Over (Short)	\$ (280,614.04)
			Projected Continuity of Service	\$ 4,042.13
			Projected WP 25CB3280	\$ 187,431.88
			Projected Salary Savings	\$ -
			Salary Adjustment WP Request	<u>\$ (89,140.03)</u>

ADSD - SRC

BA 3280

Cat 01 Projections

Work Program

Non-Collective Bargaining Portion

Object	Description	Expended	Projected	Total
5100	SALARIES	\$ 1,780,557.48	\$ 545,791.62	\$ 2,326,349.10
5200	WORKERS COMPENSATION	\$ 40,378.39	\$ 12,113.52	\$ 52,491.91
5300	RET CONT EMPLOYER PAY PLAN	\$ 133,276.05	\$ 39,982.81	\$ 173,258.87
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$ 289,191.99	\$ 86,757.60	\$ 375,949.58
5400	PERSONNEL ASSESSMENT	\$ 5,553.98	\$ 1,666.19	\$ 7,220.17
5420	COLLECTIVE BARGAINING ASSESSMENT	\$ 128.84	\$ 38.65	\$ 167.49
5430	LABOR RELATIONS ASSESSMENT	\$ 2,062.67	\$ 618.80	\$ 2,681.48
5500	GROUP INSURANCE	\$ 234,353.41	\$ 70,306.02	\$ 304,659.44
5610	SICK LEAVES	\$ 110,875.61	\$ 33,262.68	\$ 144,138.29
5620	ANNUAL LEAVES	\$ 121,199.60	\$ 36,359.88	\$ 157,559.47
5640	COMP TIME LEAVES	\$ 1,063.79	\$ -	\$ 1,063.79
5650	OTHER LEAVES	\$ 44,779.35	\$ 13,433.80	\$ 58,213.15
5700	PAYROLL ASSESSMENT	\$ 1,035.93	\$ 310.78	\$ 1,346.71
5750	RETIRED EMPLOYEES GROUP INSURA	\$ 65,050.41	\$ 19,515.12	\$ 84,565.53
5810	OVERTIME PAY	\$ 5,487.19	\$ -	\$ 5,487.19
5840	HOLIDAY PAY	\$ 29,443.52	\$ 8,833.06	\$ 38,276.58
5880	SHIFT DIFFERENTIAL PAY	\$ 40.30	\$ -	\$ 40.30
5930	LONGEVITY	\$ 3,719.96	\$ -	\$ 3,719.96
5970	TERMINAL ANNUAL LEAVE	\$ 17,163.89	\$ -	\$ 17,163.89

Sub Total	2,885,362	868,991	3,754,353

Less Overtime and Unallowables	\$ 27,475.12	\$ -	\$ 27,475.12

Total Allowable	2,857,887	868,991	3,726,878

Total L01 Authority	3,517,793

Net L01 Authority for Allowables	3,517,793

Current Authority	3,517,793
Over (Short)	(209,085)

Projected Continuity of Service	\$3,011.78

WP C75288	\$ 139,655.12

Projected Salary Savings	\$ -

Salary Adjustment WP Request	\$ (66,418.06)

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522 Sections 5 and 14 made appropriations from the General Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3170	Division of Public and Behavioral Health – Behavioral Health Prevention and Treatment	\$75,613
	Total	\$75,613

Joe Lombardo
Governor

Richard Whitley, MS
Director



**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH
Helping people. It's who we are and what we do.



Cody Phinney
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical Officer

DATE: May 21, 2025
TO: Tiffany Greenameyer, Governor's Finance Office Director
THROUGH: Richard Whitley, DHHS Director
FROM: Cody Phinney, Administrator *CP*
RE: Request for SFY25 Salary Adjustment Funds – Cost of Living Adjustment - BA 3170

Pursuant to Assembly Bill 522, Section 5 of the 82nd Legislative Session, Division of Public and Behavioral Health, BA 3170 Behavioral Health Prevention and Treatment, is requesting reimbursement for the Cost of Living Adjustment expenditures for classified personnel where the funding was not appropriated directly to the agency.

Attached are the before and after fund maps, operating statement, category 01 expenditures by GL, GFO All Agency Memo 2023-05 table with available COLA balance, salary adjustment calculations, salary projections by PCN, NEBS130, WP form, and 2023 AB522.

Behavioral Health Prevention and Treatment requests \$75,613 for SFY25 to provide for the actual and projected Cost of Living Adjustment expenditures for classified employees.

DPBH - BEHAVIORAL HEALTH PREV & TREAT
BA 3170
Cat 01 Projections
SFY2025

Object	Description	Expended	Projected	Total	GF
5100	SALARIES	\$ 1,714,973.79	\$ 667,346.65	\$ 2,382,320.44	
5200	WORKERS COMPENSATION	\$ 42,304.87	\$ 21,292.55	\$ 63,597.42	
5300	RET CONT EMPLOYER PAY PLAN	\$ 284,080.19	\$ 76,525.13	\$ 360,605.32	
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$ 196,886.12	\$ 59,637.24	\$ 256,523.36	
5400	PERSONNEL ASSESSMENT	\$ 6,897.00	\$ -	\$ 6,897.00	
5420	COLLECTIVE BARGAINING ASSESSMENT	\$ 97.75	\$ -	\$ 97.75	
5430	LABOR RELATIONS ASSESSMENT	\$ 1,762.00	\$ -	\$ 1,762.00	
5500	GROUP INSURANCE	\$ 221,166.80	\$ 75,000.00	\$ 296,166.80	
5610	SICK LEAVES	\$ 115,551.00	\$ -	\$ 115,551.00	
5620	ANNUAL LEAVES	\$ 123,342.09	\$ -	\$ 123,342.09	
5640	COMP TIME LEAVES	\$ 7,688.71	\$ -	\$ 7,688.71	
5650	OTHER LEAVES	\$ 13,126.55	\$ -	\$ 13,126.55	
5700	PAYROLL ASSESSMENT	\$ 1,287.00	\$ -	\$ 1,287.00	
5750	RETIRED EMPLOYEES GROUP INSURA	\$ 62,598.60	\$ 18,134.05	\$ 80,732.65	
5810	OVERTIME PAY	\$ 6,258.83	\$ 1,671.43	\$ 7,930.26	
5840	HOLIDAY PAY	\$ 28,023.36	\$ 1,500.00	\$ 29,523.36	
5930	LONGEVITY	\$ 3,633.40	\$ 3,205.26	\$ 6,838.66	
	Sub Total	\$ 2,829,678.06	\$ 924,312.31	\$ 3,753,990.37	\$ 1,555,430.00 Total Cat 01 GF Obligation
	Less Overtime and Unallowables	\$ 6,258.83	\$ 1,671.43	\$ 7,930.26	
	Total Allowable	\$ 2,823,419.23	\$ 922,640.89	\$ 3,746,060.12	
				\$ 3,746,060.12	
	L01 Authority		\$ 3,564,718.00	\$ 1,476,639.00	L01 Authority
	Pending Work Program C74655		\$ 291,846.00	\$ -	Pending Work Program C74655
	Current Authority		\$ 3,856,564.00	\$ 1,476,639.00	
	Over (Short)		\$ 110,503.88	\$ (78,791.00)	
	Projected Continuity of Service		\$ 3,178.00	\$ 3,178.00	Projected Continuity of Service
	Projected XXX WP				Projected XXX WP
	Projected Carry-Fwd Non-GF		\$ (196,984.00)		Projected Carry-Fwd Non-GF
	Salary Adjustment WP Request		\$ (83,302.12)	\$ (75,613.00)	Salary Adjustment WP Request
	Projected XXX WP		\$ -		
	Projected Carry-Fwd Non-		\$ (196,984.00)		
	Transfer Work Program		\$ -		

CP

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522, Section 4, 5, 13, 14, and 20 made appropriations from the General Fund and the Highway Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund, to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HIGHWAY FUND ADJUSTMENT
3743	Department of Public Safety – Investigation Division	\$292,786	\$54,246
3775	Department of Public Safety – Training Division	\$175,271	\$182,425
4701	Department of Public Safety – Evidence Vault	\$4,922	
	Total	\$472,979	\$236,671

Joe Lombardo
Governor



Nevada Department of
Public Safety
Investigation Division

555 Wright Way
Carson City, Nevada 89711-0525
Telephone (775) 684-7400 • Fax (775) 684-7450

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Mike Edgell
Division Chief

Memorandum

DATE: June 3, 2025

TO: Tiffany Greenameyer, Director, Governor's Finance Office

FROM: Connie Chambers, ASO II, Nevada State Police, Investigation Division CC

SUBJECT: Investigation Division BOE Request for Salary Adjustment Funds

The Nevada State Police (NSP), Investigation Division (ID), seeks approval from the Board of Examiners to request General and Highway Fund Appropriations to fund a projected shortfall in the Personnel Services Category. This shortfall is due to the cost-of-living increases approved in the 82nd Session, Assembly Bill (AB) 522 which authorized a 23% salary increase in Fiscal Year 2025.

This work program requests salary adjustment funds to cover a shortfall in the Personnel category due to increases approved per Assembly Bill 522, sections 4, 5, 6, 13 and 14 of the 2023 Legislative Session. The General Fund amount available in FY25 for the ID to request was \$1,397,632 which \$998,253 was previously appropriated leaving an available amount of \$399,379. The Highway Fund available in FY25 for ID to request was \$154,481, which \$100,235 was previously appropriated leaving an available amount of \$54,246. The ID is requesting an additional General Fund Appropriation in the amount of \$292,786 and Highway Fund Appropriation in the amount of \$54,246 for fiscal year 2025 salary adjustments. The Division has reviewed projections and determined there is insufficient funding in other operating categories to cover the deficiencies in salaries created by the COLA increase.

If this request is denied, the agency will not have sufficient funding to cover payroll expenses through the remainder of the fiscal year. Work program 25SA374302 has been submitted to accompany this request.

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

Respectfully,

Administrative Services Officer II
Nevada Dept. Public Safety- Investigation Division
Fiscal

BA 3743
FY 2025
Work Program 25SA374302
CAT 01 by GL

Sum of Amount	Column Labels	HWY- YTD	SVGF_YTD	GF- YTD	Total YTD		
Row Labels	GFUND	HWY	SVGF	(blank)	Grand Total	Projections	Actuals +Projections
1	44,388.20	536,949.53	70,113.75	6,226,094.56	6,877,546.04		
5100	20,109.34	240,407.78	42,251.45	3,233,476.52	3,536,245.09	716,312.48	4,252,557.57
5200	645.30	3,984.07	1,855.52	61,731.55	68,216.44	2,889.72	71,106.16
5300		154,808.72		1,347,607.29	1,502,416.01	56,694.94	1,559,110.95
5301	3,757.52		8,302.25	208,432.58	220,492.35	10,210.35	230,702.70
5400	10,050.24	591.19		-	10,641.43		10,641.43
5420	172.02	10.12		-	182.14		182.14
5430	2,622.86	154.28		-	2,777.14		2,777.14
5500	2,221.72	17,618.20	9,353.22	371,811.86	401,005.00		401,005.00
5610		22,507.87	1,975.42	231,812.89	256,296.18		256,296.18
5620	38.34	23,587.46	1,283.94	219,976.60	244,886.34		244,886.34
5630				607.08	607.08		607.08
5640	1,322.74	11,089.98		92,304.21	104,716.93		104,716.93
5650		532.08		16,299.42	16,831.50		16,831.50
5700	1,874.86	110.29		-	1,985.15		1,985.15
5750	682.78	9,476.38	1,447.27	120,531.24	132,137.67		132,137.67
5800		190.47		59.17	249.64		249.64
5810		23,048.82	1,035.72	40,988.74	65,073.28		65,073.28
5820		101.58	1,098.24	233.75	1,433.57		1,433.57
5830		6,095.63		83,135.93	89,231.56		89,231.56
5840	315.38	4,926.65	667.55	60,738.39	66,647.97		66,647.97
5880		8,785.38	834.73	6,982.39	16,602.50	989.47	17,591.97
5882		317.00	8.44	204.63	530.07		530.07
5887				24.27	24.27		24.27
5890		2,300.00		9,100.00	11,400.00		11,400.00
5910		625.45		9,935.43	10,560.88		10,560.88
5930		696.50		6,332.31	7,028.81	\$ 8,250.00	15,278.81
5960				27,166.86	27,166.86		27,166.86
5970				47,715.70	47,715.70		47,715.70
5975				6,388.12	6,388.12		6,388.12
5980	575.10	783.63		2,005.32	3,364.05		3,364.05
7170		4,200.00		20,492.31	24,692.31		24,692.31
Grand Total	44,388.20	536,949.53	70,113.75	6,226,094.56	6,877,546.04	795,346.96	7,672,893.00

GF+Hwy L01 Authority \$ 7,325,861.00
Actual = Projections \$ 7,672,893.00
Over/(Short) \$ **(347,032.00)**

Joe Lombardo
Governor



**Nevada Department of
Public Safety**
Dedication Pride Service

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Director's Office

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4808 - Fax (775) 684-4809

Memorandum

DATE: June 2, 2025

TO: Tiffany Smorra, Executive Branch Budget Officer

FROM: Kristi Defer, Administrative Services Officer, Department of Public Safety
Kristi Defer

SUBJECT: Salary Adjustment Funds Request 2025

The Nevada Department of Public Safety (DPS), Training Division seeks approval from the Board of Examiners to request Cost of Living (COLA) funds totaling \$357,696 (\$175,271 General Funds, \$182,425 Highway Funds) to fund a projected shortfall in the Personnel Services category. This shortfall is due to the Cost of Living (COLA) increases approved in the 82nd Session, Assembly Bill (AB) 522, which authorized a twelve percent salary increase in Fiscal Year 2024 and an eleven percent increase in Fiscal Year 2025.

Assembly Bill (AB) 522 of the 82nd session authorized a 23% increase for state employees in fiscal year 2025. Sections 4, 5, 6, 13 and 14 of this bill appropriated General and Highway Funds to the Board of Examiners (BOE) to meet any deficiencies created between the appropriated money of the respective departments and the amount of money required to pay the higher salaries of the employees. The division has reviewed projections and determined there is insufficient funding in other operating categories to cover the deficiencies in salaries.

The amount available to request for the DPS Training Division over the biennium is \$378,914, of which the agency used \$0 in fiscal year 2024, leaving a remainder of \$378,914 available. The agency has reviewed projections and determined there is insufficient funding in other operating categories to cover the deficiencies in salaries created by the COLA increase.

If this request is denied, the agency will not have sufficient funding to cover payroll expenses through the remainder of the fiscal year. Work program 25SA3775 has been prepared and submitted for processing.

Training Division
BA 3775
Sub Unit 01 Projections
Work Program 25SA3775
FY 2025

Object	Description	Expended	Projected	Total
5100	Salaries	406,635.82	188,126.50	594,762.32
5200	Workers Compensation	7,695.23		7,695.23
5300	Retirement Contribution Employer Pay Plan	228,633.94		228,633.94
5301	Retirement Contribution Employee/Employer Pay Plan	7,971.13		7,971.13
5400	Personnel Assessment	2,069.25	689.75	2,759.00
5420	Collective Bargaining Assessment	21.25		21.25
5430	Labor Relations Assessment	682.00		682.00
5500	Group Insurance	52,172.28		52,172.28
5610	Sick Leaves	45,782.27		45,782.27
5620	Annual Leaves	30,739.78		30,739.78
5640	Comp Time Leaves	29,647.64		29,647.64
5650	Other Leaves	1,010.36		1,010.36
5700	Payroll Assessment	385.50	128.50	514.00
5750	Retired Employees Group Insurance	16,432.73		16,432.73
5810	Overtime Pay	1,539.08		1,539.08
5840	Medicare	7,383.38		7,383.38
5885	Occupational Trng Salary ADJ	3,227.16		3,227.16
5930	Longevity Pay	2,054.24	1,478.92	3,533.16
7170	Uniform Allowance	5,025.54	1,757.63	6,783.17
	Contract Services	-1,055.29		-1,055.29
	TDY JV's	795,910.17	278,305.50	1,074,215.67
		1,643,963.46	470,486.80	2,114,450.26
L01 Authority				1,706,487.00
				(407,963.26)

Joe Lombardo
Governor



**Nevada Department of
Public Safety**
Dedication Pride Service

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Director's Office

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4808 - Fax (775) 684-4809

Memorandum

DATE: June 10, 2025

TO: Tiffany Smorra, Executive Branch Budget Officer

FROM: Kristi Defer, Incoming Deputy Director, Department of Public Safety

SUBJECT: Public Safety - Salary Adjustment Funds (COLA) Request 2025

The Nevada Department of Public Safety (DPS), Evidence Vault (EV) seeks approval from the Board of Examiners to request Appropriations to cover allowable unfunded salary increases in the amount of \$4,922.

Due to the 12% and 11% salary increases authorized by Assembly Bill 522, the EV is projecting a shortfall to fund salary expenditures through the end of fiscal year 2025. The EV has evaluated its available authority and does not have adequate funding to cover the shortfall through transfers within or between DPS budget accounts. Pursuant to Assembly Bill 522, Sections 4, 5, 13, 14 and 20 of the 82nd legislative session, DPS is requesting General Fund salary adjustment funds in the amount of \$4,922.

Per All Agency Memo 2023-05, the total amount of salary adjustment funds available for the Evidence Vault for the 2023 – 2025 biennium is \$170,597. Between fiscal year 2024 and the first request of fiscal year 2025(work program 25SA4701), \$137,611 has been requested, leaving a remaining balance of \$32,986. This second fiscal year 2025 request of \$4,922 is under the remaining balance available. If this request is denied, the division will not have sufficient funding to cover payroll expenses through the remainder of the fiscal year.

Evidence Vault
BA 4701
Sub Unit 01 Projections
Work Program 25SA470102
FY 2025

Object	Description	Expended	Projected	Total
5100	Salaries	335,953.31	49,997.66	385,950.97
5200	Workers Compensation	8,433.35	2,349.05	10,782.40
5300	Retirement Contribution Employer Pay Plan	86,826.92	14,246.31	101,073.23
5301	Retirement Contribution Employee/Employer Pay Plan	21,449.95	3,509.81	24,959.76
5400	Personnel Assessment	1,379.00	0.00	1,379.00
5420	Collective Bargaining Assessment	25.50	10.50	36.00
5430	Labor Relations Assessment	398.00	0.00	398.00
5500	Group Insurance	56,933.69	4,813.31	61,747.00
5610	Sick Leaves	18,612.24	4,744.41	23,356.65
5620	Annual Leaves	21,915.02	6,652.75	28,567.77
5640	Comp Time Leaves	3,520.53	423.81	3,944.34
5650	Other Leaves	1,036.76	0.00	1,036.76
5700	Payroll Assessment	789.41	0.00	789.41
5750	Retired Employees Group Insurance	11,813.64	1,965.83	13,779.47
5810	Overtime Pay	201.96	0.00	201.96
5830	Comp Time Payoff	0.00	540.00	540.00
5840	Medicare	5,159.54	878.17	6,037.71
5930	Longevity Pay	721.09	763.91	1,485.00
		575,169.91	90,895.53	666,065.44
			L01 Authority	659,220.00
				(6,845.44)

Detail Salary Projection
PCN by Pay Period
Fiscal Year: 25
4701 HR-EVIDENCE VAULT

Budget CAT 01	\$	547,253.00
Actual Expense YTD		575,169.91
Projected Expense		90,895.53
Actual + Forecast		666,065.44
Work Programs		111,967.00
Revert to Divisions		-
Total Savings	\$	(6,845.44)

From	06/23/25	6 days
To	06/30/23	
Check date	07/18/25	06/15/24
Estimate/Actual?	Estimate	Estimate
Insurance (Y/N)?	N	N

Current Pay Rate	Current Grade- Step	Title	FTE	Posn	Class Code	L01 Gd-Step	Fringe	Rate Merit Increase	Prog. Grade- Step	MSI	Longevity #2	PP 2	PP 3	Total YTD	Forecast	Total YTD and Forecast	L01	(Over)/Under
23.80	29-07	ADMIN ASSISTANT 4	1	106	2210	29-6	40.22%	24.87	29-08	1/25/2024	173.36	1,963.81	0.00	79,150.68	12,641.04	91,791.72	75,956.29	(15,835.44)
19.29	29-02	ADMIN ASSISTANT 4	1	155	2210	29-1	40.22%	20.12	29-03	11/15/2023	0.00	1,583.57	0.00	66,154.24	10,170.58	76,324.82	64,450.29	(11,874.54)
27.79	29-07	ADMIN ASSISTANT 4	1	706	2210	29-6	22.19%	24.81	29-08	12/26/2023	0.00	2,034.26	0.00	81,865.46	13,559.05	95,424.51	78,319.29	(17,105.23)
25.97	29-09	ADMIN ASSISTANT 4	1	805	2210	29-8	38.05%	27.09	29-10	2/23/2024	173.22	2,046.61	0.00	84,148.11	13,140.74	97,288.85	80,244.29	(17,044.57)
23.80	29-07	ADMIN ASSISTANT 4	1	870	2210	29-7	40.22%	24.87	29-08	10/9/2023	115.57	1,963.44	0.00	81,013.82	12,581.62	93,595.44	79,547.29	(14,048.15)
31.63	29-10	ADMIN ASSISTANT 4	1	900	2210	29-7	25.81%	31.63	29-05	10/1/2024	178.35	2,121.40	0.00	86,674.82	13,603.81	100,278.63	75,912.29	(24,366.34)
29.58	33-08	PROGRAM OFFICER 2	1	950	7647	33-7	38.19%	30.92	33-09	5/3/2024	231.12	2,392.03	0.00	94,949.45	15,188.18	110,137.63	90,753.29	(19,384.35)
		Overtime pay					5810					0.00	0.00			0.00		
		Holiday pay										0.00	0.00			0.00		
		Comp pay off										0.00	0.00			0.00		
		Callback										0	0.00			0.00		
		Personnel Assessment										0.00	0.00	1,379.00	-	1,379.00	1,379.00	-
		Payroll Assessment										0.00	0.00	257.00	-	257.00	257.00	-
		Collective Bargaining Assessment										0.00	0.00	25.50	10.50	36.00	36.00	-
		Labor Relations Assessment										0.00	0.00	398.00	-	398.00	398.00	-
		Adjustment										(846.17)		575,169.91	90,895.53	666,065.44	659,220.00	(6,845.44)
		Sub Total B/A 4701:										14,105.13	990.55					

BSR	\$	not posted	\$	not posted	not posted
Out of Balance	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
Date Posted					
Actual	\$	1,379.00	\$	257.00	Pending Salaries
Employees	\$	7.00	\$	7.00	90,895.03
	\$	197	\$	37	

Cat. 01 Total Shortage	(118,812.44)
Work Program 25SA4701	111,967.00
	(6,845.44)
Pending Continuity of Service Requests	1,924.00
	(4,921.44)
Work Program 25SA470102	4,922.00
	0.56

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522 Sections 4, 5, 13, and 14 made appropriations from the General Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
2560	NDVS – Office of Veterans Services	\$640,275
	Total	\$640,275

Joe Lombardo
Governor



STATE OF NEVADA

NEVADA DEPARTMENT OF VETERANS SERVICES

9400 Gateway Dr., Suite A
Reno, Nevada 89521
(775) 688-1653 • Fax (775) 688-1656

May 8, 2025

To: Tiffany Greenameyer, Director
Governor's Finance Office

From: Mary Devine, Director 
Nevada Department of Veterans Services

Through: Jacob Clodfelter, Management Analyst II
Nevada Department of Veterans Services

Subject: Request for June 2025 Board of Examiners – Longevity Payment Reimbursement
WP#25SA25601

The Department of Veterans Services is projecting a shortfall of personnel expenditures through the end of fiscal year 2025. Pursuant to Assembly Bill 522 of the 82nd Legislative Session, the department is requesting the revenue and authority which was authorized by the Legislature associated with reimbursement for the Cost of Living Adjustment expenditures where the funding was not appropriated directly to the department. The department is requesting \$640,275 to fund the Cost of Living Adjustment Expenditures for actual and projected cost reimbursement through the end of fiscal year 2025.

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

Attached is a supporting spreadsheet to support Department of Veterans Services calculations.

Thank you for your time and consideration in this manner.

CC: Joseph Theile, Administrative Services Officer III
Department of Veterans Services

Nevada Department of Veterans Services

BA 2560

FY 25 Work Programs: 25SA25601,25CS25601

As of 5/26/2025

CAT 01 Projections

	Expended YTD	Projected	Total
5100 Salaries	\$ 2,728,454.43	\$ 912,931.00	\$ 3,641,385.43
5200 Workers Compensation	\$ 71,626.10	\$ 17,053.83	\$ 88,679.93
5300 Ret Cont Employer Plan	\$ 123,108.97	\$ 29,311.66	\$ 152,420.63
5301 Ret Cont Employee/Employer Plan	\$ 471,168.64	\$ 112,183.01	\$ 583,351.65
5400 Personnel Assessment	\$ 11,626.00	\$ -	\$ 11,626.00
5420 Collective Bargaining Agreement	\$ 148.75	\$ 91.25	\$ 240.00
5430 Labor Relations Assessment	\$ 2,956.00	\$ -	\$ 2,956.00
5500 Group Insurance	\$ 401,726.23	\$ 95,649.10	\$ 497,375.33
5610 Sick Leaves	\$ 120,770.95	\$ -	\$ 120,770.95
5620 Annual Leaves	\$ 158,732.89	\$ -	\$ 158,732.89
5630 Holiday Leaves	\$ 561.76	\$ -	\$ 561.76
5640 Comp Time Leaves	\$ 19,114.16	\$ -	\$ 19,114.16
5650 Other Leaves	\$ 25,459.13	\$ -	\$ 25,459.13
5700 Payroll Assessment	\$ 2,206.00	\$ -	\$ 2,206.00
5750 Retired Employees Group Insurance	\$ 97,028.71	\$ 11,631.29	\$ 108,660.00
5810 Overtime Pay	\$ 10,300.71	\$ -	\$ 10,300.71
5820 Holiday Pay	\$ 1,541.79	\$ 1,541.79	\$ 3,083.58
5840 Medicare	\$ 43,366.74	\$ 5,455.26	\$ 48,822.00
5860 Board and Commission Pay	\$ 2,224.00	\$ 986.94	\$ 3,210.94
5880 Shift Differential Pay	\$ 5.73	\$ -	\$ 5.73
5930 Longevity Pay	\$ 4,656.75	\$ 5,050.00	\$ 9,706.75
5940 Dangerous Duty Pay	\$ 17.70	\$ -	\$ 17.70
5970 Terminal Annual Leave Pay	\$ 13,475.36	\$ -	\$ 13,475.36
5980 Call Back Pay	\$ 670.92	\$ -	\$ 670.92
	\$ 4,310,948.42	\$ 1,191,885.13	\$ 5,502,833.55

*5820 Memorial Day staff at Cemetery closely mirrors Veterans Day costs from Fall

**5300/5301 Retirement NEBS value 638,827*1.14(COLA) = \$728,262.78

DAWN AUTHORITY	\$ 4,816,579.00
Over/Short	\$ (686,254.55)
Continuity of Service	\$ 9,707.00
Salary Adjustment Funds	\$ 640,274.33
IFC Contingency WP C75892	\$ 36,273.22
Net	\$ (0.00)

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522, sections 5 and 13, made appropriations from the General Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1497	Judicial Discipline Commission	\$38,863
	Total	\$38,863

Joe Lombardo
Governor



Joy Grimm
Director

Robert Rager
Deputy Director

Daniel Marlow
Administrator

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

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

MEMORANDUM

DATE: May 27, 2025

TO: Kirk Hawkins, Executive Branch Budget Officer

FROM: Daniel Marlow, Administrator 
Administrative Services Division

THROUGH: Paul Deyhle, General Counsel 
Judicial Discipline Commission

SUBJECT: Request for July 2025 Board of Examiners – Salary Adjustment Funds
- WP #25SA14972

The Judicial Discipline Commission is projecting a shortfall of salary expenditures through the end of fiscal year 2025. Pursuant to Assembly Bill 522, Section 13, of the 82nd Legislative Session, the Commission is requesting the revenue and authority to meet any salary deficiencies that could not be absorbed by the 12% salary increase for Fiscal Year 2024 and the 11% salary increase for Fiscal Year 2025. The Commission is requesting \$38,863 in Salary Adjustment Funds to cover the projected shortfall through the end of Fiscal Year 2025.

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

Attached is a supporting spreadsheet for the payroll calculations.

Thank you for your time and consideration in this manner.

CC: Jennifer Victor, Management Analyst III
Administrative Services Division

GL	Desc	Current Authority	Actual	Budget Balance	Projection	Actual Plus Projection	Projected Budget Balance	Work Program 255A14972	Revised Authority	Revised Projected Budget Balance
5100	SALARIES	781,598	559,368.73	222,229.27	112,887.69	672,256.42	109,341.58	38,863	820,461	148,204.58
5200	WORKERS COMPENSATION	8,208	9,939.71	(1,731.71)	903.61	10,843.32	(2,635.32)		8,208	(2,635.32)
5300	RETIREMENT	134,632	181,008.75	(46,376.75)	16,455.34	197,464.09	(62,832.09)		134,632	(62,832.09)
5301	RET EE/ER	0	14,423.85	(14,423.85)	1,311.26	15,735.11	(15,735.11)		0	(15,735.11)
5400	PERSONNEL ASSESSMENT	0	-	-	-	-	0.00		0	-
5440	PERSONNEL SUBSIDY COST ALLOCATION	99	99.00	-	-	99.00	0.00		99	-
5500	GROUP INSURANCE	54,648	49,361.16	5,286.84	9,872.23	59,233.39	(4,585.39)		54,648	(4,585.39)
5610	SICK LEAVE	0	18,749.13	(18,749.13)	-	18,749.13	(18,749.13)		0	(18,749.13)
5620	ANNUAL LEAVE	0	43,710.14	(43,710.14)	-	43,710.14	(43,710.14)		0	(43,710.14)
5700	PAYROLL ASSESSMENT	220	220.00	-	-	220.00	0.00		220	-
5750	RETIRED EMPLOYEES GROUP INSURANCE	20,443	19,764.45	678.55	1,796.77	21,561.22	(1,118.22)		20,443	(1,118.22)
5800	UNEMPLOYMENT COMPENSATION	0	-	-	-	-	0.00		0	-
5840	MEDICARE	9,331	8,831.96	499.04	802.91	9,634.87	(303.87)		9,331	(303.87)
5860	BOARD AND COMMISSION PAY	3,648	2,160.00	1,488.00	-	2,160.00	1,488.00		3,648	1,488.00
5880	SHIFT DIFFERENTIAL PAY	0	298.08	(298.08)	-	298.08	(298.08)		0	(298.08)
5930	LINGVTY PAY	621	620.98	0.02	621.02	1,242.00	(621.00)		621	(621.00)
Total		1,013,448	908,555.94	104,892.06	144,650.83	1,053,206.77	(39,758.77)	38,863.00	1,052,311.00	(895.77)

Another cat 01 work program will be completed for Continuity of Service.

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522 Sections 4, 5, 13, and 14 made appropriations from the General Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the General Fund to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
4150	DCNR – Natural Resources Administration	\$81,542
4101	DCNR – Natural Heritage	\$84,658
4162	DCNR – State Parks	\$2,674,052
4171	DCNR – Water Resources	\$437,644
4173	DCNR – State Lands	22,851
4180	DCNR – Outdoor Recreation	\$71,046
	Total	\$3,371,793

JAMES A. SETTELMEYER
Director

JOE LOMBARDO
Governor



DOMINIQUE ETCHEGOYHEN
Deputy Director

CHAD J. STEPHENS
Deputy Director

Division of Environmental Protection
Division of Water Resources
Division of Forestry
Division of State Parks
Division of State Lands
Division of Natural Heritage
Division of Outdoor Recreation

State Historic Preservation Office
Conservation Districts Program
Sagebrush Ecosystem Program
Off-Highway Vehicles Program
Conserve Nevada Program

Office of the Director
901 S. Stewart Street, Suite 1003/Carson City, Nevada 89701
Phone: 775.684.2700/Fax: 775.684.2715
www.dcnr.nv.gov

Nevada Department of Conservation and Natural Resources

Date: May 30, 2025

To: Rosa Rogula, Executive Branch Budget Officer I
Brigette Mackey-Garrison, Executive Branch Budget Officer II
Governor's Finance Office

From: Heather Bugg, Administrative Services Officer IV
Department of Conservation and Natural Resources

Subject: Request for Salary Adjustment Funds – June 2025 Board of Examiners Meeting

The Nevada Department of Conservation and Natural Resources (NDCNR) is projecting a shortfall of General Fund appropriations to fund salary expenditures through the end of state fiscal year 2025. Pursuant to Assembly Bill 522, Section 4 and Section 5, of the 82nd Legislative Session, the Department is requesting revenue and expenditure authority to support the salary deficiencies that could not be absorbed due to the 12% salary increase for fiscal year 2024 and the 11% salary increase for fiscal year 2025.

The following NDCNR budget accounts have insufficient funding available to pay category 01 Personnel Services expenditures as projected for fiscal year 2025 and are included in this request:

Budget Account	Budget Account Name	Amount of Request
4150	Natural Resources Admin	\$ 81,542.00
4101	Natural Heritage	\$ 84,658.00
4162	State Parks	\$ 2,674,052.00
4171	Water Resources Division	\$ 437,644.00
4173	State Lands	\$ 22,851.00
4180	Outdoor Recreation	\$ 71,046.00
TOTAL		\$ 3,371,793

Supporting salary projections are attached to show the shortfall specific to each budget account.

Thank you for your consideration of this request.

PAYROLL ACCOUNTING - BSR RESEARCH
 Payments by Object for Fiscal Year 2025
 Agency: 700 CONSERVATION/NATURAL RESOURCES
 Organization: All
 Budget Account: 4150 HR-NATURAL RESOURCES ADMIN

Code	Object	Expended	Projected	Total
5100	SALARIES	\$927,737.46	182,055.85	\$1,109,793.31
5200	WORKERS COMPENSATION	\$17,719.96	1,001.73	\$18,721.69
5300	RET CONT EMPLOYER PAY PLAN	\$209,869.65	34,980.72	\$244,850.37
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$75,867.59	11,903.97	\$87,771.56
5500	GROUP INSURANCE	\$97,664.69	18,216.00	\$115,880.69
5610	SICK LEAVES	\$51,369.79		\$51,369.79
5620	ANNUAL LEAVES	\$44,948.15		\$44,948.15
5630	HOLIDAY LEAVES	\$12,248.40		\$12,248.40
5640	COMP TIME LEAVES	\$13,229.65		\$13,229.65
5650	OTHER LEAVES	\$14,131.50		\$14,131.50
5750	RETIRED EMPLOYEES GROUP INSURA	\$33,633.15	5,483.69	\$39,116.84
5840	MEDICARE	\$15,180.76	2,500.43	\$17,681.19
5860	BOARD AND COMMISSION PAY	\$2,480.00	228.67	\$2,708.67
5930	LONGEVITY PAY	\$1,859.11	\$1,734.48	\$3,593.59
5932	RETENTION INCENTIVE	\$250.00		\$250.00
5970	TERMINAL ANNUAL LEAVE PAY	\$987.80		\$987.80
5400	PERSONNEL ASSESSMENT	\$2,562.00	-	\$2,562.00
5420	COLLECTIVE BARGINING ASSESSMENT	\$17.00	-	\$17.00
5430	LABOR RELATIONS ASSESMENT	\$398.00	19.00	\$417.00
5700	PAYROLL ASSESSMENT	\$514.00	659.12	\$1,173.12
	Totals	\$1,522,668.66	258,783.66	\$1,781,452.32

LO1 Authority	1,670,265.00
Over(short)	(111,187.32)

Continuity of Service	3,593.59
Salary Adjustment Funds	81,542.00
Trans from Cat 35	26,054.00
Net	2.27

PAYROLL ACCOUNTING - BSR RESEARCH
 Payments by Object for Fiscal Year 2025
 Agency: 708 NATURAL HERITAGE
 Organizational All

Code	Object	Amount	Projection	Total
5100	SALARIES	\$722,610.97	\$ 127,054.05	\$849,665.02
5200	WORKERS COMPENSATION	\$19,165.01	\$ 2,139.23	\$21,304.24
5300	RET CONT EMPLOYER PAY PL	\$96,556.03	\$ 14,081.09	\$110,637.12
5301	RET CONT EMPLOYEE/EMPLC	\$93,725.62	\$ 13,668.32	\$107,393.94
5500	GROUP INSURANCE	\$97,164.00	\$ 8,030.00	\$105,194.00
5610	SICK LEAVES	\$37,409.55	\$ -	\$37,409.55
5620	ANNUAL LEAVES	\$39,039.05	\$ -	\$39,039.05
5630	HOLIDAY LEAVES	\$7,329.52	\$ -	\$7,329.52
5640	COMP TIME LEAVES	\$3,950.73	\$ -	\$3,950.73
5650	OTHER LEAVES	\$11,854.85	\$ -	\$11,854.85
5750	RETIRED EMPLOYEES GROUF	\$26,133.09	\$ 3,351.11	\$29,484.20
5840	MEDICARE	\$11,712.51	\$ 1,528.02	\$13,240.53
5930	LONGEVITY PAY	\$1,859.47	\$ 1,859.47	\$3,718.94
5400	PERSONNEL ASSESSMENT	\$2,365.00	\$ -	\$2,365.00
5420	COLLECTIVE BARGAINING AS	\$34.00	\$ -	\$34.00
5430	LABOR RELATIONS ASSESSM	\$568.00	\$ -	\$568.00
5700	PAYROLL ASSESSMENT	\$405.00	\$ -	\$405.00
	Totals	\$1,171,882.40	\$171,711.29	\$1,343,593.69

LO1 Authority	1,251,298.00
Over(short)	(92,295.69)

Continuity of Service	\$3,718.94
Salary Adjustment Funds	84,658.00
Position Reclassification	3,710.63
Transfer from Cat 02	209.00
Net	0.88

PAYROLL ACCOUNTING - BSR RESEARCH

Payments by Object for Fiscal Year 2025

Agency: 704 PARKS DIVISION

Organization: All

24 PP total

3.5PP remaining

Code	Object	Expended	Projected	Total
5100	SALARIES	\$9,172,090.18	\$	2,831,966.52
5200	WORKERS COMPENSATION	\$233,273.30		27,153.21
5300	RET CONT EMPLOYER PAY PLAN	\$1,407,851.91		\$205,311.74
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$1,245,246.02		\$181,598.38
5500	GROUP INSURANCE	\$1,068,034.57		\$100,500.00
5610	SICK LEAVES	\$435,812.97		\$536,312.97
5620	ANNUAL LEAVES	\$558,022.98		\$558,022.98
5630	HOLIDAY LEAVES	\$54,223.24		\$54,223.24
5640	COMP TIME LEAVES	\$99,967.10		\$99,967.10
5650	OTHER LEAVES	\$94,708.80		\$94,708.80
5750	RETIRED EMPLOYEES GROUP INSURA	\$330,912.94	\$42,535.57	\$373,448.51
5800	UNEMPLOYMENT COMPENSATION	\$193.49		\$193.49
5810	OVERTIME PAY	\$99,811.72		\$99,811.72
5820	HOLIDAY PAY	\$88,673.86		\$88,673.86
5830	COMP TIME PAYOFF	\$945.08		\$945.08
5840	MEDICARE	\$151,692.50	\$19,395.15	\$171,087.65
5880	SHIFT DIFFERENTIAL PAY	\$2,273.26		\$2,273.26
5882	SHIFT DIFFERENTIAL OVERTIME	\$30.63		\$30.63
5887	FIELD TRNG OFFICER PAY	\$148.69		\$148.69
5910	STANDBY PAY	\$6,540.94		\$6,540.94
5930	LONGEVITY PAY	\$26,824.83	26,975.17	\$53,800.00
5932	RETENTION INCENTIVE	\$1,000.00		\$1,000.00
5970	TERMINAL ANNUAL LEAVE PAY	\$51,750.99		\$51,750.99
5975	FORFEITED ANNUAL LEAVE PAYOFF	\$8,389.17		\$8,389.17
5980	CALL BACK PAY	\$8,931.75		\$8,931.75
7170	CLOTH/UNIFORM/TOOL ALLOWANCE	\$12,960.00		\$12,960.00
	Totals	\$15,160,310.92	\$3,435,435.73	\$18,696,246.65

WP Authority 15,756,855.00

Over(short) (2,939,391.65)

**Added back in	Continuity of Service	53,800.00
	Overtime Pay (5810)	99,811.72
	Comp Time Payoff (5830)	945.08
	Shift Differential Pay (5880)	2,273.26
	Shift Differential Overtime (5882)	30.63
	Standby Pay (5910)	6,540.94
	Terminal Annual Leave Pay (5970)	51,750.99
	Forfeited Annual Leave Payoff (5975)	8,389.17
	Uniform Allowance (7170)	12,960.00
	Salary Adjustment Funds	2,674,052.00
	Net Total	(28,837.86)

PAYROLL ACCOUNTING - BSR RESEARCH

Payments by Object for Fiscal Year 2025

Agency: 705 DIVISION OF WATER RESOURCES

Organization: All

Budget Account: 4171 HR-WATER RESOURCES

Code	Object	Expended	Projected	Total
5100	SALARIES	\$4,651,004.98	769,546.84	\$5,420,551.82
5200	WORKERS COMPENSATION	\$106,029.59	9,321.88	\$115,351.47
5300	RET CONT EMPLOYER PAY PLAN	\$885,519.91	76,891.57	\$962,411.48
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$502,577.88	43,738.54	\$546,316.42
5400	PERSONNEL ASSESSMENT	\$16,750.00	-	\$16,750.00
5420	COLLECTIVE BARGINING ASSESSMENT	\$216.75	-	\$216.75
5430	LABOR RELATIONS ASSESMENT	\$3,581.00	-	\$3,581.00
5500	GROUP INSURANCE	\$644,519.51	56,925.00	\$701,444.51
5610	SICK LEAVES	\$330,450.23	28,391.11	\$358,841.34
5620	ANNUAL LEAVES	\$346,069.37	30,729.13	\$376,798.50
5630	HOLIDAY LEAVES	\$47,297.12	-	\$47,297.12
5640	COMP TIME LEAVES	\$43,052.96	3,621.59	\$46,674.55
5650	OTHER LEAVES	\$107,691.28	10,683.01	\$118,374.29
5700	PAYROLL ASSESSMENT	\$3,088.00	-	\$3,088.00
5750	RETIRED EMPLOYEES GROUP INSURA	\$174,937.91	15,205.94	\$190,143.85
5810	OVERTIME PAY	\$1,303.35	-	\$1,303.35
5820	HOLIDAY PAY	\$432.24	-	\$432.24
5840	MEDICARE	\$79,167.34	6,100.93	\$85,268.27
5880	SHIFT DIFFERENTIAL PAY	\$0.00	-	\$0.00
5901	PAYROLL ADJUSTMENTS	(\$784.58)	-	(\$784.58)
5930	LONGEVITY PAY	\$11,618.25	\$11,618.25	\$23,236.50
5960	TERMINAL SICK LEAVE PAY	\$9,298.58	-	\$9,298.58
5970	TERMINAL ANNUAL LEAVE PAY	\$47,847.72	-	\$47,847.72
	Totals	\$8,011,669.39	1,062,773.78	\$9,074,443.17

LO1 Authority \$ 8,676,202.00

Over(short) \$ (398,241.17)

Continuity of Service	\$23,236.50
Terminal Sick/Annual Leave/OT	\$58,449.65
Unallowable Salary Costs	\$ 149,797.33
Total Unallowable	\$ 231,483.48

Vacancy Savings \$ 943,237.23

Unallowable \$ (231,483.48)

Net Total Vacancy Savings \$ 711,753.75

Total Shortfall Due to COLA \$ (398,241.17)

Pending WP ARPA \$ 47,105.92

Less Non-GF Funding (DOE) \$ (19,177.02) Bal Fwd to New year

Less Non-GF Funding (CAP Grant) \$ (67,331.05) Bal Fwd to New year

Total Request \$ (437,643.33)

PAYROLL ACCOUNTING - BSR RESEARCH

Payments by Object for Fiscal Year 2025

Agency: 707 STATE LANDS

Organization: All

Code	Object	Expended	Projected	Total
5100	SALARIES	910,824.87	192,917.52	1,103,742.39
5200	WORKERS COMPENSATION	19,616.37	2,640.67	22,257.04
5300	RET CONT EMPLOYER PAY PLAN	167,099.24	22,494.13	189,593.37
5301	RET CONT EMPLOYEE/EMPLOYER PLN	96,017.58	12,925.44	108,943.02
5400	PERSONNEL ASSESSMENT	3,744.00	-	3,744.00
5420	COLLECTIVE BARGAINING ASSESSMENT	59.50	-	59.50
5430	LABOR RELATIONS ASSESSMENT	909.00	26.50	935.50
5500	GROUP INSURANCE	127,903.96	17,217.84	145,121.80
5610	SICK LEAVES	51,450.42	-	51,450.42
5620	ANNUAL LEAVES	58,501.11	-	58,501.11
5630	HOLIDAY LEAVES	9,126.80	-	9,126.80
5640	COMP TIME LEAVES	657.29	-	657.29
5650	OTHER LEAVES	19,469.88	-	19,469.88
5700	PAYROLL ASSESSMENT	698.00	-	698.00
5750	RETIRED EMPLOYEES GROUP INSURA	33,253.12	4,476.38	37,729.50
5830	COMP TIME PAYOFF	1,220.66	-	1,220.66
5840	MEDICARE	14,645.74	1,971.54	16,617.28
5930	LONGEVITY PAY	1,259.90	1,259.90	2,519.80
	Totals	\$ 1,516,457.44	\$ 255,929.92	\$ 1,772,387.36

LO1 Authority \$ 1,879,094.00

Total Over(short) \$ 106,706.64

Less non-GF Funding: \$ (132,076.93)

Over(short): (25,370.29)

Continuity of Service: 2,519.80

Salary Adjustment Funds: **\$ 22,851.00**

Net 0.51

PAYROLL ACCOUNTING - BSR RESEARCH
 Payments by Object for Fiscal Year 2025
 Agency: 710 OUTDOOR RECREATION
 Organization: All
 Budget Account: 4180 - OUTDOOR RECREATION

Code	Object	Expended	Projected	Total
5100	SALARIES	\$309,880.19	57,917.02	\$367,797.21
5200	WORKERS COMPENSATION	\$5,867.64	917.37	\$6,785.01
5301	RET CONT EMPLOYEE/EMPLOYER PLN	\$59,403.90	8,663.07	\$68,066.97
5500	GROUP INSURANCE	\$32,806.32	2,920.00	\$35,726.32
5610	SICK LEAVES	\$6,619.53		\$6,619.53
5620	ANNUAL LEAVES	\$18,156.77		\$18,156.77
5630	HOLIDAY LEAVES	\$3,036.96		\$3,036.96
5640	COMP TIME LEAVES	\$359.77		\$359.77
5650	OTHER LEAVES	\$1,400.16		\$1,400.16
5750	RETIRED EMPLOYEES GROUP INSURA	\$10,789.45	1,437.07	\$12,226.52
5840	MEDICARE	\$4,837.98	655.27	\$5,493.25
5860	BOARD AND COMMISSION PAY	\$0.00		\$0.00
5930	LONGEVITY PAY	\$0.00		\$0.00
5932	RETENTION INCENTIVE	\$0.00		\$0.00
5970	TERMINAL ANNUAL LEAVE PAY	\$0.00		\$0.00
5400	PERSONNEL ASSESSMENT	\$592.00		\$592.00
5420	COLLECTIVE BARGINING ASSESSMENT	\$8.50		\$8.50
5430	LABOR RELATIONS ASSESMENT	\$114.00		\$114.00
5700	PAYROLL ASSESSMENT	\$147.00		\$147.00
	Totals	\$454,020.17	\$72,509.80	\$526,529.97
			L01 Authority	455,484.00
			Over(short)	(71,045.97)
			Continuity of Service	-
			Salary Adjustment Funds	71,046.00
			Net	0.03

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

The 2023 Legislature, through Assembly Bill 522, Section 19 made appropriations from the General Fund to the Board of Examiners to meet salary deficiencies that may be created between the appropriated money of the State's respective departments, commissions, and agencies and the salary requirements for the personnel of those departments, commissions, and agencies. The Board of Examiners, upon recommendation of the Director of the Governor's Finance Office, may allocate and disburse amounts, from the appropriate fund to the departments, commissions, and agencies of the State for the purpose of paying personnel salary deficiencies.

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

BA#	BUDGET ACCOUNT NAME	TOTAL GENERAL FUND ADJUSTMENT
3675	OFFICE OF THE MILITARY – EMERGENCY MANAGEMENT	\$22,438
	TOTAL	\$22,438



MEMORANDUM

DATE: June 25, 2025

TO: Leslie Volkov, Executive Branch Budget Officer
Michael Rankin, Executive Branch Budget Officer

FROM: Brett Compston, Administrator

THROUGH: Jared Franco, Administrative Services Officer III

SUBJECT: Request for August 2025 Board of Examiners – Salary Adjustment Funds
(WP25SA367502)

The Division of Emergency Management is projecting a shortfall in salary expenditures through the end of fiscal year 2025.

Pursuant to Assembly Bill 522, Section 8, of the 82nd Legislative Session, the division is requesting the revenue and authority to meet any salary deficiencies that could not be absorbed by the 12% salary increase for Fiscal Year 2024 and 11% salary increase for Fiscal Year 2025. The division is requesting \$22,438.00 in Salary Adjustment Funds in BA3675 to cover the projected shortfall through the end of fiscal year 2025.

Currently, the budget account has insufficient general fund available to pay category 01, Personnel Services expenditures through the end of the fiscal year. Attached are supporting spreadsheet calculations.

Thank you for your consideration.

Sum of Amount Row Labels	Column Labels 'STATE	Grand Total
'01		\$170,987.68
'5100		\$112,594.66
'5200		\$2,319.21
'5300		\$5,099.43
'5301		\$19,159.84
'5400		\$157.60
'5420		\$0.85
'5430		\$22.80
'5500		\$10,896.14
'5610		\$6,917.71
'5620		\$4,295.12
'5650		\$500.97
'5700		\$29.39
'5750		\$3,951.18
'5840		\$1,834.77
'5930		\$400.00
'5970		\$2,808.01
Grand Total		\$170,987.68

pp01 \$5,998.43
 pp02 (6 days) \$3,112.89
 \$180,099.00 authority needed

Current GF authority	149,817.00
#25SA3675	4,084.00
#25CS375	952.00
#C76225	2,808.00
Authority after approved work programs	157,661.00

	157,661.00
	180,099.00
#25SA367502	(22,438.00)

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

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

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1343	Commission on Ethics	\$309
	Total	\$309

Joe Lombardo
Governor



Joy Grimmer
Director

Robert Ragar
Deputy Director

Daniel Marlow
Administrator

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
ADMINISTRATIVE SERVICES DIVISION

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

MEMORANDUM

DATE: 12 May 2025

TO: Philene O'Keefe, Executive Branch Budget Officer

FROM: Daniel Marlow, Administrator 

THROUGH: Ross Armstrong, Executive Director 
Nevada Commission on Ethics

SUBJECT: Request for July 2025 Board of Examiners - Longevity Payment Reimbursement
WP #25CS134301

The Nevada Commission on Ethics is projecting a shortfall of salary expenditures through the end of fiscal year 2025. Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$309 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2025. The amount of \$309 has been calculated at 28% due to the budgetary split for the corresponding budget account.

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

Attached is a supporting spreadsheet to support the Nevada Commission on Ethics calculations.

Thank you for your time and consideration in this manner.

CC: Katherine Dolan, Management Analyst III
Administrative Services Division

HR-Ethics Commission
B/A 1343
Continuity of Service
FY 25

Object	Description	1st	2nd	Total
5300	RET CONT EMPLOYER PAY PLAN	-	-	-
5301	RET CONT EMPLOYEE/EMPLOYER PLN	78.75	83.13	161.88
5800	UNEMPLOYMENT COMPENSATION	-	-	-
5840	MEDICARE	6.53	6.89	13.41
5930	LONGEVITY PAY	450.00	475.00	925.00
		535.28	565.01	1,100.29
		WP amount 28%		308.08
FALSE				

HR-Ethics Commission
 B/A 1343
 Cat 01 Projections
 FY 25

Object	Description	Expended	Projected	Total
5100	SALARIES	422,726.31	100,100.83	522,827.14
5170	SEASONAL	-	-	-
5200	WORKERS COMPENSATION	9,225.11	1,361.92	10,587.03
5300	RET CONT EMPLOYER PAY PLAN	51,355.87	10,466.26	61,822.13
5301	RET CONT EMPLOYEE/EMPLOYER PLN	58,573.81	14,264.59	72,838.40
5400	PERSONNEL ASSESSMENT	887.25	295.75	1,183.00
5420	COLLECTIVE BARGAINING ASSESSMT	-	-	-
5430	LABOR RELATIONS ASSESSMENT	-	-	-
5440	PERSONNEL SUBSIDY COST ALLOCATION	-	-	-
5500	GROUP INSURANCE	40,913.96	16,723.19	57,637.15
5610	SICK LEAVES	23,231.36	2,112.10	25,343.46
5620	ANNUAL LEAVES	29,467.60	2,602.79	32,070.39
5630	HOLIDAY LEAVES	-	-	-
5640	COMP TIME LEAVES	-	-	-
5650	OTHER LEAVES	11,480.10	-	11,480.10
5700	PAYROLL ASSESSMENT	192.75	64.25	257.00
5750	RETIRED EMPLOYEES GROUP INSURA	15,409.03	3,524.81	18,933.84
5800	UNEMPLOYMENT COMPENSATION	-	-	-
5810	OVERTIME PAY	-	-	-
5820	HOLIDAY PAY	-	-	-
5840	MEDICARE	7,113.90	1,637.06	8,750.96
5860	BOARD AND COMMISSION PAY	13,920.00	9,600.00	23,520.00
5880	SHIFT DIFFERENTIAL PAY	135.20	-	135.20
5882	SHIFT DIFFERENTIAL OVERTIME	-	-	-
5910	STANDBY PAY	-	-	-
5930	LONGEVITY PAY	450.00	565.01	1,015.01
5932	RETENTION INCENTIVE	-	-	-
5960	TERMINAL SICK LEAVE PAY	5,497.66	-	5,497.66
5970	TERMINAL ANNUAL LEAVE PAY	-	-	-
5975	FORFEITED ANNUAL LEAVE PAYOFF	-	-	-
		690,579.91	163,318.56	853,898.47

L01 Authority 823,254.00
 Overall (Short) (30,644.47)

WP C75135 - Terminal Leave 1,540.00
 WP 25CS134301 28% entitled 308.28
 WP Categorical Sweep
 Salary Adjustment Funds
 Net (28,796.19)

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

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

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
1540	Department of Administration – State Public Works Division Administration	\$659
1560	Department of Administration – Facility Condition & Analysis	\$1,666
	Total	\$2,325

Joe Lombardo
Governor



Joy Grimmer
Director

Robert Ragar
Deputy Director

Daniel Marlow
Administrator

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

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

MEMORANDUM

DATE: 15 May 2025

TO: Bridgette Garrison, Executive Branch Budget Officer

FROM: Daniel Marlow, Administrator 

THROUGH: Wilfred Lewis, Administrator
State Public Works Division 

SUBJECT: Request for July 2025 Board of Examiners - Longevity Payment Reimbursement
WP #25CS15401

The State Public Works Division, Administration Office is projecting a shortfall of salary expenditures through the end of fiscal year 2025. Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$659 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2025.

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

Attached is a supporting spreadsheet to support State Public Works Division calculations.

Thank you for your time and consideration in this manner.

CC: Katherine Dolan, Management Analyst III
Administrative Services Division

Agency IT Services
B/A 1540
Continuity of Service
FY 25

Object	Description	1st	2nd	Total
5300	RET CONT EMPLOYER PAY PLAN	71.73	91.66	163.39
5301	RET CONT EMPLOYEE/EMPLOYER PLN	-	-	-
5800	UNEMPLOYMENT COMPENSATION	-	-	-
5840	MEDICARE	3.10	3.97	7.07
5930	LONGEVITY PAY	214.13	273.60	487.73
		288.97	369.22	658.19

TRUE

Joe Lombardo
Governor



Joy Grimmer
Director

Robert Ragar
Deputy Director

Daniel Marlow
Administrator

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

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

MEMORANDUM

DATE: 15 May 2025

TO: Bridgette Garrison, Executive Branch Budget Officer

FROM: Daniel Marlow, Administrator 

THROUGH: Wilfred Lewis, Administrator
State Public Works Division 

SUBJECT: Request for July 2025 Board of Examiners - Longevity Payment Reimbursement
WP #25CS15601

The State Public Works Division, Administration Office is projecting a shortfall of salary expenditures through the end of fiscal year 2025. Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$1,666 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2025.

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

Attached is a supporting spreadsheet to support State Public Works Division calculations.

Thank you for your time and consideration in this manner.

CC: Katherine Dolan, Management Analyst III
Administrative Services Division

Agency IT Services
B/A 1560
Continuity of Service
FY 25

Object	Description	1st	2nd	Total
5300	RET CONT EMPLOYER PAY PLAN	-	-	-
5301	RET CONT EMPLOYEE/EMPLOYER PLN	122.50	122.50	245.00
5800	UNEMPLOYMENT COMPENSATION	-	-	-
5840	MEDICARE	10.15	10.15	20.30
5930	LONGEVITY PAY	700.00	700.00	1,400.00
		832.65	832.65	1,665.30

TRUE

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

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

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT	HIGHWAY FUND ADJUSTMENT
3743	Department of Public Safety – Investigation Division	\$9,195	\$1,055
3775	Department of Public Safety – Training Division	\$1,508	\$1,569
4701	Department of Public Safety – Evidence Vault	\$933	
4706	Department of Public Safety – Director's Office	\$11,498	
4736	Department of Public Safety – Justice Grant	\$1,313	
	Total	\$24,447	\$2,624

Joe Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Investigation Division

555 Wright Way
Carson City, Nevada 89711
Telephone (775)684-7400 / Fax (775) 684-7450

Memorandum

DATE: 05/28/2025

TO: Tiffany Smorra, Executive Branch Budget Officer

FROM: Connie Chambers, ASO, Department of Public Safety, Investigation Division *CC*
Kristi Defer

SUBJECT: Request for Continuity of Service Funds (FY25)

The Department of Public Safety, Investigation Division, is requesting Continuity of Service Funds totaling **\$10,250** (\$9,195 General Fund, \$1,055 Highway Funds) per AB522, sections 32 and 36, to be placed on July 8, 2025, Board of Examiners' meeting agenda. Attached is a summary identifying actual cost for the 1st payment of Continuity of Service by position number for budget account 3743.

If you have any questions, please feel free to contact me at 775-684-7443.

Respectfully,

Connie Chambers

(WP 25CS3743)

HR-INVESTIGATIONS
B/A 3743
Continuity of Service
FY 25

Object	Description	1st
5300	RET CONT EMPLOYER PAY PLAN	\$ 2,956.76
5301	RET CONT EMPLOYEE/EMPLOYER PLN	161.79
5840	MEDICARE	101.92
5930	LONGEVITY PAY	7,028.81
		<u>\$ 10,249.27</u>

Joe Lombardo
Governor



Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Director's Office

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4808 - Fax (775) 684-4809

Memorandum

DATE: June 3, 2025

TO: Tiffany Smorra, Executive Branch Budget Officer

FROM: Kristi Defer, Administrative Services Officer, Department of Public Safety
Kristi Defer

SUBJECT: Continuity of Service Funds Request 2025

The Nevada Department of Public Safety, Training Division, seeks approval from the Board of Examiners to request Continuity of Service funds totaling \$3,077 (\$1,508 General Funds, \$1,569 Highway Funds) per AB522, sections 32 and 36. Attached is a summary identifying actual and projected costs, including fringe, for Continuity of Service payments by position number for budget account 3775.

Sec. 32. Chapter 284 of NRS is hereby amended by adding thereto a new section to read as follows: 1. A plan to encourage continuity of service, administered by the Division, is hereby established for employees with 8 years or more of continuous state service. Except as otherwise provided in subsection 2, an employee rated standard or better with 8 years or more of continuous service is entitled to receive a semiannual payment of \$100 plus: (a) An annual increase of \$25 in the semiannual payment for each year of the employee's ninth through fourteenth years of continuous service; (b) An annual increase of \$50 in the semiannual payment for each year of the employee's fifteenth through twenty-fourth years of continuous service; and (c) An annual increase of \$75 in the semiannual payment for each additional year of continuous service after 24 years, up to a maximum payment of 30 years of continuous state service. 2. An interruption in continuous state service terminates the employee's eligibility for additional pay pursuant to subsection 1. No year served before the interruption may be counted in determining the employee's subsequent eligibility. 3. If an employee has elected to have the employee's contribution for the Public Employees' Retirement System paid by his or her employer, any payment made to the employee pursuant to this section must be counterbalanced by an equivalent reduction in the employee's salary for the employee's portion of the contribution in the same manner as prescribed in NRS 286.421. 4. As used in this section, "continuous service" means uninterrupted service as defined by the Commission.

If this request is denied, the agency will not have sufficient funding to cover payroll expenses through the remainder of the fiscal year. Work program 25CS3775 has been prepared and submitted for processing.

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

HR-TRAINING DIVISION

B/A 3775

Continuity of Service

FY 25

Object	Description	1st
5300	RET CONT EMPLOYER PAY PLAN	\$ 973.59
5301	RET CONT EMPLOYEE/EMPLOYER PLN	18.74
5840	MEDICARE	29.79
5930	LONGEVITY PAY	2,054.24
		<u>\$ 3,076.36</u>

Joe Lombardo
Governor



George Togliatti
Director

Sheri Brueggemann
Deputy Director

Director's Office

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4808 • Fax (775) 684-4809

Memorandum

DATE: June 10, 2025

TO: Tiffany Smorra, Executive Branch Budget Officer

FROM: Kristi Defer, Incoming Deputy Director, Department of Public Safety

SUBJECT: Continuity of Service Funds Request 2025

The Nevada Department of Public Safety (DPS), Evidence Vault (EV) seeks approval from the Board of Examiners to request Continuity of Service Funds for payment number 1 (payment date 01/22/25) totaling \$933 in General Funds per Assembly Bill 522, sections 32 and 36. Attached is a summary identifying continuity of service costs by position number for budget account 4701.

HR-EVIDENCE VAULT
B/A 4701
Continuity of Service
FY 25

Object	Description	1st
5300	RET CONT EMPLOYER PAY PLAN	\$ 157.81
5301	RET CONT EMPLOYEE/EMPLOYER PLN	43.75
5840	MEDICARE	10.14
5930	LONGEVITY PAY	721.09
		<u>\$ 932.79</u>

Joe Lombardo
Governor



**Nevada Department of
Public Safety**
Dedication Pride Service

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Director's Office

555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4808 - Fax (775) 684-4809

Memorandum

DATE: June 10, 2025

TO: Tiffany Smorra, Executive Branch Budget Officer

FROM: Kristi Defer, Administrative Services Officer, Department of Public Safety

SUBJECT: Continuity of Service Funds Request 2025

The Nevada Department of Public Safety (DPS) Director's Office seeks approval from the Board of Examiners to request Continuity of Service funds totaling \$11,498 from the General Fund per AB522, sections 32 and 36(5). Attached is a summary identifying actual and projected costs, including fringe, for Continuity of Service payments by position number for budget account 4706.

Section 36 States, "Chapter 284 of NRS is hereby amended by adding thereto a new section to read as follows: 1. A plan to encourage continuity of service, administered by the Division, is hereby established for employees with 8 years or more of continuous state service. Except as otherwise provided in subsection 2, an employee rated standard or better with 8 years or more of continuous service is entitled to receive a semiannual payment of \$100 plus ..."

Section 36(5) states, "There is hereby appropriated from the State General Fund to the State Board of Examiners the sum of \$687,311 for Fiscal Year 2023-2024 for the plan to encourage continuity of service established by section 32 of this act for employees whose positions in the Executive Budget are funded from budget accounts that do not have authorized reserves or retained earnings and do not receive any appropriation from the State General Fund or the State Highway Fund."

If this request is denied, the agency will not have sufficient funding to cover payroll expenses for the remainder of the fiscal year. Work program 25CS4706 has been prepared and submitted for processing.

HR-DIRECTOR'S OFFICE
B/A 4706
Continuity of Service
FY 25

Object	Description	1st
5300	RET CONT EMPLOYER PAY PLAN	\$ 2,223.77
5301	RET CONT EMPLOYEE/EMPLOYER PLN	373.63
5840	MEDICARE	127.21
5930	LONGEVITY PAY	8,773.13
		<u>\$ 11,497.74</u>

Joe Lombardo
Governor



Nevada Department of
Public Safety
Office of Criminal Justice Assistance

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Victoria Hauan
Administrator

Office of Criminal Justice Assistance

1535 Old Hot Springs Road, # 10
Carson City, Nevada 89706-0676
Telephone (775) 687-1500 • Fax (775) 687-4171
www.ocj.nv.gov

Memorandum

DATE: June 10, 2025
TO: Tiffany Smorra, Executive Branch Budget Officer
FROM: Kristi Defer, Incoming Deputy Director, Department of Public Safety
SUBJECT: Continuity of Service Funds Request 2025

The Nevada Department of Public Safety (DPS), Office of Criminal Justice Assistance (OCJA) seeks approval from the Board of Examiners to request Continuity of Service Funds of \$1,313 in General Funds per Assembly Bill 522, sections 32 and 36. Attached is a summary identifying continuity of service costs by position number for budget account 4736.

HR-JUSTICE GRANT
B/A 4736
Continuity of Service
FY 25

Object	Description	1st
5300	RET CONT EMPLOYER PAY PLAN	\$ 207.76
5301	RET CONT EMPLOYEE/EMPLOYER PLN	70.01
5840	MEDICARE	14.20
5930	LONGEVITY PAY	1,020.17
		<u>\$ 1,312.14</u>

REQUESTS FOR THE ALLOCATION AND DISBURSEMENT OF FUNDS FOR SALARY ADJUSTMENTS

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

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

BA#	BUDGET ACCOUNT NAME	GENERAL FUND ADJUSTMENT
3673	OFFICE OF THE MILITARY – EMERGENCY MANAGEMENT	\$2,069
3675	OFFICE OF THE MILITARY – EMERGENCY MANAGEMENT	\$952
	Total	\$3,021



MEMORANDUM

DATE: May 21, 2025

TO: Leslie Volkov, Executive Branch Budget Officer
Michael Rankin, Executive Branch Budget Officer

FROM: Brett Compston, Administrator

THROUGH: Jared Franco, Administrative Services Officer III

SUBJECT: Request for July 2025 Board of Examiners – Longevity Adjustment Funds
(WP25CA3673)

The Division of Emergency Management is projecting a shortfall in salary expenditures through the end of fiscal year 2025.

Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$2,069 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2025.

Currently, the budget account has insufficient general fund available to pay category 01, Personnel Services expenditures through the end of the fiscal year. Attached are supporting spreadsheet calculations.

Thank you for your consideration.

Object	Description	Total
5300	RET CONT EMPLOYER PAY PLAN	\$37.30
5301	RET CONT EMPLOYEE/EMPLOYER PAY PLAN	\$282.19
5840	MEDICARE	\$25.00
5930	LONGEVITY PAY	\$1,723.85
	Total	\$2,068.34

Medicare & Retirement Rates		
GL 5840	GL 5301	GL 5300
1.45%	17.50%	33.50%

PCN	Longevity	GF %	GF Amount	Medicare	Retirement E/ER	Retirement ER	Total
000003	0.00						0.00
000004	0.00						0.00
000005	0.00						0.00
000006	0.00						0.00
000007	900.00	10%	90.00	1.31	15.75		107.06
000008	0.00						0.00
000009	0.00						0.00
000010	0.00						0.00
000011	0.00						0.00
000012	0.00						0.00
000013	599.58	10%	59.96	0.87		20.09	80.91
000014	0.00						0.00
000015	0.00						0.00
000016	0.00						0.00
000017	250.00	10%	25.00	0.36	4.38		29.74
000018	0.00						0.00
000019	0.00						0.00
000020	600.00	10%	60.00	0.87	10.50		71.37
000021	0.00						0.00
000022	100.00	10%	10.00	0.15	1.75		11.90
000023	0.00						0.00
000024	0.00						0.00
000025	0.00						0.00
000026	200.00	10%	20.00	0.29	3.50		23.79
000027	900.00	10%	90.00	1.31	15.75		107.06
000028	0.00						0.00
000029	0.00						0.00
000030	513.92	10%	51.39	0.75		17.22	69.35
000031	300.00	10%	30.00	0.44	5.25		35.69
000032	250.00	35%	87.50	1.27	15.31		104.08
000033	0.00						0.00
000034	0.00						0.00
000035	0.00						0.00
000036	0.00						0.00
000037	0.00						0.00
000038	0.00						0.00
000039	0.00						0.00
000042	0.00						0.00
000043	0.00						0.00
000045	0.00						0.00
000046	0.00						0.00
000048	1,200.00	100%	1,200.00	17.40	210.00		1,427.40
Total			1,723.85	25.00	282.19	37.30	2,068.34



MEMORANDUM

DATE: May 21, 2025

TO: Leslie Volkov, Executive Branch Budget Officer
Michael Rankin, Executive Branch Budget Officer

FROM: Brett Compston, Administrator

THROUGH: Jared Franco, Administrative Services Officer III

SUBJECT: Request for July 2025 Board of Examiners – Longevity Adjustment Funds
(WP25CA3675)

The Division of Emergency Management is projecting a shortfall in salary expenditures through the end of fiscal year 2025.

Pursuant to Assembly Bill 522, Section 36, of the 82nd Legislative Session, the division is requesting the revenue and authority which was authorized by the Legislature associated with the longevity payment. The division is requesting \$952.00 to fund the longevity payment for direct and projected cost reimbursement through the end of fiscal year 2025.

Currently, the budget account has insufficient general fund available to pay category 01, Personnel Services expenditures through the end of the fiscal year. Attached are supporting spreadsheet calculations.

Thank you for your consideration.

Object	Description	Total
5300	RET CONT EMPLOYER PAY PLAN	\$0
5301	RET CONT EMPLOYEE/EMPLOYER PAY PLAN	\$140
5840	MEDICARE	\$12
5930	LONGEVITY PAY	\$800
	Total	\$952

Medicare & Retirement Rates		
GL 5840	GL 5301	GL 5300
1.45%	17.50%	33.50%

PCN	Longevity	GF %	GF Amount	Medicare	Retirement E/ER	Retirement ER	Total
000003	0.00						0.00
000004	0.00						0.00
000005	0.00						0.00
000006	800.00	100%	800.00	11.60	140.00		951.60
Total			800.00	11.60	140.00	0.00	951.60

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Administrator

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

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

Date: June 24, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Aaron Frantz, Executive Branch Budget Officer
Governor's Finance Office 

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

OFFICE OF THE ATTORNEY GENERAL

Agenda Item Write-up:

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

Claimant: Dana Downs
Claim No: TC21130
Settlement Amount: \$200,000
Date of Loss: May 15, 2024

Payment of this claim to be made to Claimants' counsel:

Richard Harris Law Firm
801 S 4th Street
Las Vegas, NV 89101

Additional Information:

A settlement agreement and full and final release of further claims has been entered into for the total amount of \$200,000 for claimants. A total of \$200,000 will be paid from the Tort Claim Fund.

Statutory Authority:
NRS 41.036

ACTION ITEM: _____

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

100 North Carson Street
Carson City, Nevada 89701

TERESA BENITEZ-
THOMPSON
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

MEMORANDUM

To: Budd Milazzo, Executive Branch Budget Officer

From: Nancy Katafias, Tort Claims Manager

Date: May 23, 2025

Subject: BOE Agenda Submittal
Dana Downs TC 21130

Please place the following item on the July 8, 2025, Board of Examiner's (BOE) agenda for approval. BOE approval is requested pursuant to SAM 2905, payment of claims over \$100,000 must be approved by the BOE. Once approved, this payment will be processed from budget 1348.

Claimant: Dana Downs

Claim No.: TC 21130

Payment: \$200,000.00

Payable to: Richard Harris Law Firm
801 S 4th Street
Las Vegas NV 89101

TORT CLAIM RECOMMENDATION

DATE: May 15, 2025
CLAIMANT: Dana Downs
CLAIM NUMBER: TC21130
DATE OF LOSS: May 15, 2024
AGENCY: Business and Industry/Industrial Relations
AGENCY EMPLOYEE: Daniel Nenno

DISCUSSION

In the administrative claim filed against the State, through counsel the claimant alleges that he was in his motorized scooter/wheelchair at the crosswalk at the intersection of Topaz and Tropicana. The State employee made a right turn and struck the claimant. This claim is submitted for personal injuries. Please see TC 21396 submitted for the cost to repair the damaged scooter/wheelchair and paid in the amount of \$1,500.00.

The investigation found that the LVMPD responded to the scene and found the State employee to be at fault for failure to yield right-of-way to a pedestrian in a crosswalk.

Because the State worker was in the course and scope of employment and was driving a State vehicle, it appears the State is liable for the damage.

The personal injury case is being settled at \$200,000.00, pending Board of Examiner approval.

RECOMMENDATION

It is recommended that the claim be paid in the amount of \$200,000.00

RECOMMENDATION: PAY

G/L 7352 Richard Harris Law Firm
801 S 4th Street
Las Vegas NV 89101

Approved:



May 15, 2025

NANCY KATAFIAS, CLAIMS MANAGER

DATE



May 15, 2025

LESLIE NINO PIRO, GENERAL COUNSEL

DATE

1 RELEASE OF ALL PERSONAL INJURY CLAIMS

2 FOR AND IN CONSIDERATION of payment of the sum of TWO HUNDRED
3 THOUSAND DOLLARS and NO/100 (\$200,000.00), I, DANA DOWNS, on behalf of
4 myself, my heirs, executors, administrators, successors, subrogees, and assigns, except to
5 the extent of claims subject to subrogation, do hereby release and forever discharge the
6 STATE OF NEVADA, and each and all of its agents, contractors, officers, and employees
7 from any and all claims for personal injury which I now have or which may hereafter
8 accrue on account of, or in any way as the result of, the accident or event which occurred
9 on or about MAY 15, 2024, as described in Claim No. TC 21130 filed with the Tort Claims
10 Administrator on or about MAY 28, 2024.

11 I further release the STATE OF NEVADA from any past, current or future lien
12 asserted on my behalf for any Medicare benefits that may be payable on my behalf
13 regarding this claim and I will be responsible for fulfilling any lien imposed by Medicare
14 regarding this claim.

15 I further release the STATE OF NEVADA from any past, current or future lien
16 asserted on my behalf for any other insurance benefits, including but not limited to
17 private health insurance that may be payable on my behalf regarding this claim and I will
18 be responsible for fulfilling any lien imposed by any other insurer regarding this claim.

19 I further declare and represent that this Release of All Personal Injury Claims is
20 the entire, sole, complete, and only understanding and agreement of, by, and between the
21 undersigned claimant and the STATE OF NEVADA, and that no promise, inducement,
22 agreement, or representation not herein contained and expressed has been made in order
23 to secure this release, and that the sole consideration for this Release is the payment of
24 the above-mentioned sum.

25 I acknowledge that neither the payment of the above-mentioned sum, nor the
26 acceptance of this release, does nor shall constitute in any manner whatsoever any
27 admission of fault, negligence, or liability on the part of the STATE OF NEVADA, or of its
28 agents, contractors, officers, or employees released hereby, but is instead a compromise
settlement of a disputed personal injury claim.

1 I, DANA DOWNS, am represented in the matter by counsel: RICHARD HARRIS
2 LAW FIRM. Counsel and I have separately negotiated and agreed upon an
3 apportionment of the settlement amount. The State of Nevada will disburse the
4 settlement amount as instructed by claimant and claimant's counsel. The following
5 apportionment of the settlement amount of TWO HUNDRED THOUSAND DOLLARS
6 and NO/100 (\$200,000.00), is reported to fulfill the parties' obligations under NRS
7 41.0375(1)(b):

8 A. \$130,873.47 disbursed to claimant and paid to counsel

9 B. \$66,666.67 in attorney fees to be disbursed to counsel

10 C. \$2,459.86 in costs to be disbursed to counsel
11

12 I, THE UNDERSIGNED, HAVE CAREFULLY READ THIS ENTIRE RELEASE
13 AND UNDERSTAND THAT IT IS A FULL AND FINAL COMPROMISE,
14 SETTLEMENT, RELEASE, AND DISCHARGE OF ANY AND ALL CLAIMS, ACTIONS,
15 CAUSES OF ACTION, AND SUITS I MAY HAVE AGAINST THE STATE OF NEVADA
16 OR ITS AGENTS, CONTRACTORS, OFFICERS, OR EMPLOYEES FOR PERSONAL
17 INJURY, ARISING OUT OF CLAIM NO. TC 21130.

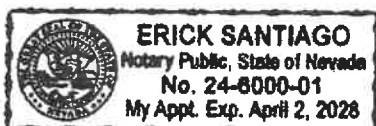
18 FINALLY, I UNDERSTAND THIS RELEASE BECOMES EFFECTIVE ONLY
19 UPON RECEIPT OF PAYMENT OF THE ABOVE-MENTIONED SUM, TWO
20 HUNDRED THOUSAND DOLLARS and NO/100 (\$200,000.00).

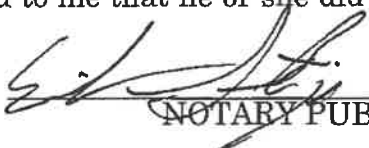
21 DATED this 19 day of May, 2025.

22
23 
24 DANA DOWNS

25 STATE OF Nevada)
26 COUNTY OF Clark) ss.

27 On this 19 day of May, 2025 before me, a Notary Public, personally
28 appeared DANA DOWNS, known to me to be the person who executed the above and
therein mentioned.




NOTARY PUBLIC

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Administrator

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

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

Date: June 24, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Aaron Frantz, Executive Branch Budget Officer
Governor's Finance Office

A handwritten signature in blue ink, appearing to be "A. Frantz", is written over the "From:" line.

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

OFFICE OF THE ATTORNEY GENERAL

Agenda Item Write-up:

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

Claimant: Ricky C. Smith
Claim No: TC21307
Settlement Amount: \$150,000
Date of Loss: April 12, 2023

Payment of this claim to be made to Claimants' counsel:

Ricky C. Smith
c/o Patriot Law Firm, Corp.
2350 W Charleston Blvd Ste 202
Las Vegas, NV 89102

Additional Information:

A settlement agreement and full and final release of further claims has been entered into for the total amount of \$150,000 for claimants. A total of \$150,000 will be paid from the Tort Claim Fund.

Statutory Authority:
NRS 41.036

ACTION ITEM: _____

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

100 North Carson Street
Carson City, Nevada 89701

TERESA BENITEZ-
THOMPSON
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

MEMORANDUM

To: Budd Milazzo, Executive Branch Budget Officer

From: Nancy Katafias, Tort Claims Manager

Date: May 19, 2025

Subject: BOE Agenda Submittal
Ricky Smith TC 21307

Please place the following item on the July 8, 2025, Board of Examiner's (BOE) agenda for approval. BOE approval is requested pursuant to SAM 2905, payment of claims over \$100,000 must be approved by the BOE. Once approved, this payment will be processed from budget 1348.

Claimant: Ricky C. Smith

Claim No.: TC 21307

Payment: \$150,000.00

Payable to: Ricky C. Smith
c/o Patriot Law Firm, Corp.
2350 W Charleston Blvd Ste 202
Las Vegas NV 89102

TORT CLAIM RECOMMENDATION

DATE: April 7, 2025
CLAIMANT: Ricky Smith
CLAIM NUMBER: TC21307
DATE OF LOSS: April 12, 2023
DAMAGES CLAIMED: \$200,000.00
AGENCY: DPS/NHP
AGENCY EMPLOYEE: Julio Cesar Serrano

DISCUSSION

In the administrative claim filed against the State, through counsel, the claimant alleges that he was riding his bicycle in a crosswalk at Bonanza Rd and Wardelle St in Las Vegas when he was hit by the NHP employee in his 2018 Ford Explorer. This claim is submitted for personal injury damages.

While the claimant was found to be partly liable as he was riding his bicycle in a crosswalk and he failed to activate the lighted pedestrian signal, the vehicles in the other travel lanes had stopped for him. The investigation found that the NHP employee was traveling 47 mph in a 35 mph zone and was also found to be at fault for the incident. Total medical expenses related to this incident were \$188,398.15.

Due to the statute of limitations coming up, counsel for the claimant filed a complaint. To avoid the costs of litigation, which would include several expert witnesses, the case was settled in the amount of \$150,000.00. If through litigation the State was found to be fully liable, payment would be at the cap of \$200,000 plus possible attorney fees. Settlement payment will be pending Board of Examiner Approval, anticipated to be in June 2025.

RECOMMENDATION

It is recommended that the claim be paid in the amount of \$150,000.00.

RECOMMENDATION: PAY

G/L 7350 Ricky C. Smith
c/o Patriot Law Firm, Corp.
2350 W Charleston Blvd Ste 202
Las Vegas NV 89102

Approved:

Nancy Katafias April 7, 2025
NANCY KATAFIAS, CLAIMS MANAGER DATE

Leslie Nino Piro April 7, 2025
LESLIE NINO PIRO, GENERAL COUNSEL DATE

1 RELEASE OF ALL PERSONAL INJURY CLAIMS

2 FOR AND IN CONSIDERATION of payment of the sum of ONE HUNDRED
3 FIFTY THOUSAND DOLLARS and NO/100 (\$150,000.00), I, RICKY C. SMITH on behalf
4 of myself, my heirs, executors, administrators, successors, subrogees, and assigns, except
5 to the extent of claims subject to subrogation, do hereby release and forever discharge the
6 STATE OF NEVADA, and each and all of its agents, contractors, officers, and employees
7 from any and all claims for personal injury which I now have or which may hereafter
8 accrue on account of, or in any way as the result of, the accident or event which occurred
9 on or about APRIL 12, 2023, as described in Claim No. TC 21307 filed with the Tort
10 Claims Administrator on or about SEPTEMBER 4, 2024.

11 I further release the STATE OF NEVADA from any past, current or future lien
12 asserted on my behalf for any Medicare benefits that may be payable on my behalf
13 regarding this claim and I will be responsible for fulfilling any lien imposed by Medicare
14 regarding this claim.

15 I further release the STATE OF NEVADA from any past, current or future lien
16 asserted on my behalf for any other insurance benefits, including but not limited to
17 private health insurance that may be payable on my behalf regarding this claim and I will
18 be responsible for fulfilling any lien imposed by any other insurer regarding this claim.

19 I further declare and represent that this Release of All Personal Injury Claims is
20 the entire, sole, complete, and only understanding and agreement of, by, and between the
21 undersigned claimant and the STATE OF NEVADA, and that no promise, inducement,
22 agreement, or representation not herein contained and expressed has been made in order
23 to secure this release, and that the sole consideration for this Release is the payment of
24 the above-mentioned sum.

25 I acknowledge that neither the payment of the above-mentioned sum, nor the
26 acceptance of this release, does nor shall constitute in any manner whatsoever any
27 admission of fault, negligence, or liability on the part of the STATE OF NEVADA, or of its
28 agents, contractors, officers, or employees released hereby, but is instead a compromise
settlement of a disputed personal injury claim.

1 I, RICKY C SMITH, am represented in the matter by counsel: PATRIOT LAW FIRM,
2 CORP. The State of Nevada will disburse the settlement amount as instructed by my
3 counsel and I. The following apportionment of the settlement amount of ONE HUNDRED
4 FIFTY THOUSAND DOLLARS and NO/100 (\$150,000.00) is reported to fulfill the
5 parties' obligations under NRS 41.0375(1)(b):

6 A. \$150,000.00 disbursed to claimant and paid to claimant/sent care of counsel
7

8 I, THE UNDERSIGNED, HAVE CAREFULLY READ THIS ENTIRE RELEASE
9 AND UNDERSTAND THAT IT IS A FULL AND FINAL COMPROMISE,
10 SETTLEMENT, RELEASE, AND DISCHARGE OF ANY AND ALL CLAIMS, ACTIONS,
11 CAUSES OF ACTION, AND SUITS I MAY HAVE AGAINST THE STATE OF NEVADA
12 OR ITS AGENTS, CONTRACTORS, OFFICERS, OR EMPLOYEES FOR PERSONAL
13 INJURY, ARISING OUT OF CLAIM NO. TC 21307.

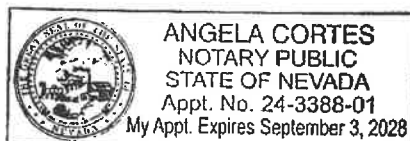
14
15 FINALLY, I UNDERSTAND THIS RELEASE BECOMES EFFECTIVE ONLY
16 UPON RECEIPT OF PAYMENT OF THE ABOVE-MENTIONED SUM, ONE HUNDRED
17 FIFTY THOUSAND DOLLARS and NO/100 (\$150,000.00).

18 DATED this 10 day of April, 2025.

19
20 
21 RICKY C. SMITH

22 STATE OF Nevada)
23 COUNTY OF Clark) ss.

24 On this 10 day of April, 2025 before me, a Notary Public, personally
25 appeared RICKY C. SMITH, known to me to be the person who executed the above and
26 foregoing instrument, and who acknowledged to me that he or she did so for the purposes
therein mentioned.




NOTARY PUBLIC

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Administrator

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

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

Date: June 24, 2025

To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office

From: Aaron Frantz, Executive Branch Budget Officer
Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

OFFICE OF THE ATTORNEY GENERAL

Agenda Item Write-up:

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

Claimant: Charles Morris
Claim No: TC21576
Settlement Amount: \$938,500
Date of Loss: February 2, 2018

Payment of this claim to be made to Claimant:

Charles Morris #62773
c/o Inmate Banking
P.O. Box 7011
Carson City, NV 89702

Additional Information:

A settlement agreement and full and final release of further claims has been entered into for the total amount of \$939,000 for claimants. A total of \$938,500 will be paid from the Tort Claim Fund.

Statutory Authority:
NRS 41.036

REVIEWED: AK

ACTION ITEM: _____

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

100 North Carson Street
Carson City, Nevada 89701

TERESA BENITEZ-
THOMPSON
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

MEMORANDUM

To: Budd Milazzo, Executive Branch Budget Officer

From: Nancy Katafias, Tort Claims Manager

Date: May 19, 2025

Subject: BOE Agenda Submittal
Charles Morris v NDOC

Please place the following item on the July 8, 2025, Board of Examiner's agenda for approval. Once approved, this payment will be processed from budget 1348.

Plaintiff: Charles Morris

Claim No.: TC 21576

Payment: \$939,000 with the NDOC to pay \$500 and the Tort Fund to pay \$938,500.00.

Payable to: Charles Morris #62773
c/o NDOC Inmate Banking
Carson City NV 89702

TORT CLAIM RECOMMENDATION

DATE: May 9, 2025
CLAIMANT: Charles Morris #62773
CLAIM NUMBER: TC21576
DATE OF LOSS: February 2, 2018
AGENCY: NDOC/NNCC

DISCUSSION

In the lawsuit filed against the NDOC, the inmate had allegations of medical deliberate indifference and failure to protect. The case survived dispositive motions and was set for a jury trial. Pro bono counsel was appointed in September 2023 and a jury trial was held in September 2024.

The jury found 3 NDOC defendants to be liable and awarded damages in the amount of \$1,250,000. The NDOC appealed this to the 9th Circuit of Appeals and during the appeal process, a settlement was reached.

Because it was not clear how the 9th Circuit of Appeals would rule, and to avoid the cost of continued litigation, the case settled in the amount of \$939,000.

RECOMMENDATION

It is recommended that the claim be paid in the amount of \$939,000.00 with the NDOC to pay \$500 and the tort fund to pay \$938,500.

RECOMMENDATION: PAY

G/L 7350 Charles Morris #62773
c/o Inmate Banking
PO Box 7011
Carson City NV 89702

Approved:



NANCY KATAFIAS, CLAIMS MANAGER

May 9, 2025

DATE



LESLIE NINO PIRO, GENERAL COUNSEL

May 9, 2025

DATE

Settlement Agreement and Full and Final Release of Claims

Case Name: Morris v. Aranas, et al.

Case No.: 3:18-cv-00310-CLB; 9th Cir. 24-5995, hereinafter referred to as:

"The Matter"

Plaintiff:	Defendants:
Charles Morris, #62773	Romeo Aranas, Isidro Baca, Shelly Conlin, Richard Long, David Mar, Melissa Mitchell, and William Miller

This Settlement Agreement and Full and Final Release of Claims ("Agreement") is made and entered into by, Plaintiff Charles Morris, #62773 (the "Plaintiff") and the State of Nevada *ex rel.* Nevada Department of Corrections, on behalf of Defendants Romeo Aranas, Isidro Baca, Shelly Conlin, Richard Long, David Mar, Melissa Mitchell, and William Miller (jointly referred to as "NDOC"). This Agreement is being entered into by Plaintiff and NDOC (collectively, the "Parties") because each of them have determined that resolving this Matter by way of settlement is preferable than continuing to litigate this Matter before the U.S. District Court for the District of Nevada ("Court").

Plaintiff and NDOC have agreed to resolve all claims raised in this Matter on the following terms:

1. NDOC and Plaintiff have agreed to the following non-monetary terms:
 - a. None.
2. NDOC will not forgive Plaintiff's institutional debt.
3. The State of Nevada, on behalf of NDOC and all named Defendants, will pay the Plaintiff the sum of \$939,000.00 (Nine hundred thirty-nine thousand and NO/100 DOLLARS) (the "**Settlement Amount**") to be disbursed to Plaintiff's Counsel (as defined below) as further set forth in paragraph 4 of this Agreement.
 - a. Plaintiff and Plaintiff's counsel understand that the Settlement Amount will be paid in two installments, one in the amount of \$500.00 paid by NDOC, with the remaining \$938,500.00.00 paid by the State of Nevada Tort Fund.
 - b. The Settlement Amount is inclusive of all attorney's fees and costs as further detailed below in paragraph 5.

- c. This settlement is contingent on approval by the State of Nevada Board of Examiners. Defendants will make efforts to get this settlement onto the June 2025 agenda and payment will be processed as soon as practicable if it is approved by the Board of Examiners. Due to State of Nevada budget constraints, the payment might not be processed until after July 1, 2025.
4. Unless otherwise noted, the terms outlined in paragraphs 1-3 above shall be completed within thirty (30) days of this Agreement, after the approval of this agreement by the Nevada Board of Examiners.
5. Plaintiff is represented in this Matter by counsel: PAOLA M. ARMENI and GIA N. MARINA, of Clark Hill, PLLC ("Plaintiff's counsel"). Plaintiff and Plaintiff's counsel have separately negotiated and agreed upon an apportionment of the Settlement Amount. NDOC will disburse the Settlement Amount as instructed by Plaintiff and Plaintiff's counsel. The following apportionment of the Settlement Amount is reported to fulfill the Parties' obligations under NRS 41.0375(1)(b):
 - a. \$938,500.00.00 will be deposited into Plaintiff's counsel's trust account to be distributed per Plaintiff's written authorization.
 - b. \$500.00 (NDOC check) will be placed in NDOC Trust 2 account for Plaintiff.
 - c. \$0.00 in attorney's fees to be disbursed directly to counsel.
 - d. \$0.00 in costs to be disbursed directly to counsel.
6. In consideration of the Agreement above, the Plaintiff has signed a Stipulation and Order to Dismiss the Matter at the same time as signing this Agreement. The Parties consider the Stipulation and Order to Dismiss part of this Agreement.
7. Within forty-five (45) days this Agreement being signed by all Parties and approved by the Nevada Board of Examiners, NDOC will file the Stipulation and Order to Dismiss, or, alternatively, if the terms of the Settlement have not been completed, a Status Report. If a Status Report is filed, the Status Report must inform the Court as to what terms are yet to be completed, along with an explanation as to why they have not yet been completed and when NDOC anticipates the outstanding terms will be completed. Plaintiff shall have seven (7) days to file any objection to a Status Report filed by NDOC. Unless the Court orders otherwise, NDOC must file another Status Report within thirty (30) days of the filing of any Status Report in the case, or the Stipulation and Order to Dismiss must be filed.
8. If there is a delay in completing the terms of the Settlement Agreement, the Parties agree that a motion to enforce will not be filed until after the time frames described in Paragraph 7 have fully expired, but also agree that such Motion be filed within seven (7) days following the expiration of the timelines in Paragraph 7.

9. This Agreement represents a mutual release of all claims related to or arising out of this Matter, or any facts pertinent to or underlying this Matter. The Plaintiff and NDOC understand that they are entering into a comprehensive settlement that is meant to represent a complete release of all claims related to the Matter.
10. Plaintiff understands that the Dismissal of this Matter applies to: (a) all claims that were or could have been raised in this matter; and (b) all Defendants that were or could have been named in the Matter, whether those Defendants are current or former employees of the State of Nevada or NDOC.
11. Plaintiff understands that by entering this Agreement, neither NDOC nor any of the individually named defendants are making any admission of liability for the claims raised in the Matter.
12. Plaintiff understands that he is not entitled to any other payments, including but not limited to attorney fees and costs, filing fees, copy costs or postage.
13. This Agreement shall be construed and interpreted in accordance with the laws of the State of Nevada. Should any court declare or determine any provision of this Agreement to be illegal or invalid, the validity of the remaining parts, terms, or provisions shall not be affected thereby said illegal or invalid part, term, or provision shall be deemed not to be a part of this Agreement. The Parties acknowledge that the Agreement has been drafted by both Parties and therefore any ambiguity in the Agreement will not be construed in favor or against either Party.
14. Plaintiff and NDOC understand the Court retains jurisdiction over the Matter for purposes of enforcing this Settlement Agreement only until the Stipulation and Order to Dismiss is granted. Once the Court has signed the Stipulation and Order to Dismiss, the case is dismissed, the Court will no longer have jurisdiction over this case.

Plaintiff:	On behalf of NDOC:
By: 	By: 
Name: <u>Charles Morris</u>	Name: <u>Nethanjah Breitenbach</u>
Date: <u>5-1-25</u>	Title: <u>Warden</u>
	Date: <u>5/16/2025</u>

LEASES SUMMARY

BOE #	LESSEE		LESSOR	AMOUNT
1.	DEPARTMENT OF PUBLIC SAFETY – NEVADA HIGHWAY PATROL DIVISION		SARCOBATUS LAND MINING CATTLE CO., L.L.C.	\$131,892
	This is an extension of an existing lease.			
		Term of Lease: 01/01/2026 – 12/31/2030	Located in Tonopah	
2.	DEPARTMENT OF PUBLIC SAFETY – DIVISION OF PAROLE AND PROBATION		MACHABEE PROPERTIES, LLC	\$10,660,320
	This is an extension of an existing lease.			
		Term of Lease: 07/01/2025 – 06/30/2035	Located in Reno	
3.	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS – DIVISION OF TOURISM		TODD PROPERTIES	\$923,632
	This is an amendment.			
		Term of Lease: 10/01/2024 – 09/30/2031	Located in Carson City	
4.	OFFICE OF THE CHIEF INFORMATION OFFICER		JBL LIMITED PARTNERSHIP DBA LAMONICA PROPERTIES	\$207,360
	This is an amendment.			
		Term of Lease: 02/01/2022 – 01/31/2027	Located in Moundhouse	

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

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

STATEWIDE LEASE INFORMATION

1. Agency:	Department of Public Safety Nevada Highway Patrol 555 Wright Way Carson City, Nevada 89711 Kasen Commesser T: 775-684-4869 E: k.commesser@dps.state.nv.us						
Remarks:	This is a five year lease renewal for the NHP at their Tonopah substation, with 2.5% annual increases. The agency is not requesting any tenant improvements at this time. Lease approved by DOA Director Grimmer.						
Exceptions/Special notes:							
2. Lessee:	Department of Administration, Public Works Division, Buildings and Grounds						
3. Name of Lessor:	Sarcobatus Land, Mining, Cattle Company, LLC						
4. Address of Lessor:	P.O. Box 1452 Tonopah, Nevada 89049						
5. Property contact:	Jim Marsh T: 702-946-1000 E: jimm@jimmarshauto.com						
6. Address of Lease property:	1137 South Main Street, Suites A3 and B3 Tonopah, Nevada 89049						
a. Square Footage:	☐ Rentable ☒ Usable 2,055						
b. Cost:	cost per month	# of months in time frame	cost per year	time frame	Improvem ent cost per square foot	Base Rent cost per square foot	Approxima te cost per square foot
	2.5%	\$ 2,091.00	12	\$ 25,092.00	January 1, 2026 - December 31, 2026	\$0.00	\$1.02
	2.5%	\$ 2,143.28	12	\$ 25,719.36	January 1, 2027 - December 31, 2027	\$0.00	\$1.04
	2.5%	\$ 2,196.86	12	\$ 26,362.32	January 1, 2028 - December 31, 2028	\$0.00	\$1.07
	2.5%	\$ 2,251.78	12	\$ 27,021.36	January 1, 2029 - December 31, 2029	\$0.00	\$1.10
	2.5%	\$ 2,308.07	12	\$ 27,696.84	January 1, 2030 - December 31, 2030	\$0.00	\$1.12
c. Total Lease Consideration:		60	\$ 131,891.88				
d. Total Improvement Cost:				\$0.00			
e. Option to renew:	☒ Yes ☐ No 365 Renewal terms: One (1) Identical Term						
f. Holdover notice:	# of Days required 30 Holdover terms: 5%/90						
g. Term:	Five (5) Years						
h. Pass-thrus/CAM/Taxes	☒ Landlord ☐ Tenant						
i. Utilities:	☒ Landlord ☐ Tenant						
j. Janitorial:	☐ Landlord ☒ Tenant ☒ 3 day ☐ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other (see special notes)						
k. Repairs:	Major: ☒ Landlord ☐ Tenant Minor: ☒ Landlord ☐ Tenant						
l. Comparable Area Market Rate Average:	N/A Rural						
m. Specific termination clause in lease:	Breach/Default lack of funding						
n. Lease will be paid for by Agency Budget Account Number:	4713						
7. This lease constitutes:	☒ An extension of an existing lease ☐ An addition to current facilities (requires estimated expenses) ☐ A relocation (requires estimated expenses) ☐ A new location (requires estimated expenses) ☐ Remodeling only ☐ Other						
a. Estimated Expenses:	Moving: \$0.00 Furnishings: \$0.00 Data/Phones: \$0.00						

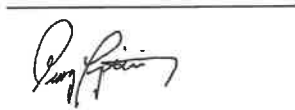
STATEWIDE LEASE INFORMATION

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

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

Yes _____ No _____ Dec Unit _____

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



5/21/25

Authorized Agency Signature

Date

6

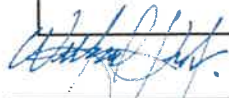
For Public Works Information:

8. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	☒ YES	☐ NO
b. Is the Lessor Exempt from obtaining a Business License?	☐ YES	☒ NO
*If Yes, explain....		
c. Does the Lessor have a current Nevada State Business License?	☒ YES	☐ NO
**If No, explain....		
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☒ INC ☐ CORP ☐ LP ☐	
e. Ownership Type (Domestic, Foreign, Government, etc.):	Domestic Limited-Liability	
f. Nevada Business ID Number:	NV19971024229	Exp: 6/30/2025
g. Is the Lessor's Name the same as the Legal Entity Name?	☒ YES	☐ NO
**If No, explain....		
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States	☒ YES	☐ NO
i.		
State of Nevada Vendor number:	T81098239	☒ YES ☐ NO
j. Is this an Arms Length Transaction (No Conflict of Interest)		
**If No, explain....		

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

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


Authorized Signature
Public Works Division

05/22/2025

Date

jw

For Board of Examiners

☒ YES

☐ NO

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

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

STATEWIDE LEASE INFORMATION

1. Agency:

Department of Public Safety
Parole and Probation Division
555 Wright Way
Carson City, Nevada 89701
Eric Estepa
T: 775.684.2300 E: eestepa@dps.state.nv.us

Remarks:

This is 10 year renewal for Parole and Probation, Lessor is covering the cost of the the following tenant improvements - convert a portion of warehouse space to additional private offices for first line supervisors, miscellaneous building updates such as carpet tiles in offices, bathroom and breakroom updates such as soap dispensers, dishwasher, faucets, etc.. Lease approved by Jack Robb.

Exceptions/Special notes:

2. Lessee:

Department of Administration, Public Works Division, Buildings and Grounds

3. Name of Lessor:

Machabee Properties, LLC

4. Address of Lessor:

4315 Juniper Trail
Reno, Nevada 89519

5. Property contact:

Tony Machabee
T: 775-848-1594 E: Tmachabee@naialliance.com

6. Address of Lease property:

475 Valley Road
Reno, Nevada 89512

a. Square Footage:

☒ Rentable
☐ Usable 33,000

b. Cost:

cost per month	# of months in time frame	cost per year	time frame	Improve ment cost per square foot	Base Rent cost per square foot	Actual cost per square foot
\$ 77,550.00	12	\$ 930,600.00	July 1, 2025 - June 30, 2026	\$0.00	\$0.00	\$2.35
3% \$79,860.00	12	\$ 958,320.00	July 1, 2026 - June 30, 2027	\$0.00	\$0.00	\$2.42
3% \$82,170.00	12	\$ 986,040.00	July 1, 2027 - June 30, 2028	\$0.00	\$0.00	\$2.49
3% \$84,810.00	12	\$ 1,017,720.00	July 1, 2028 - June 30, 2029	\$0.00	\$0.00	\$2.57
3% \$87,120.00	12	\$ 1,045,440.00	July 1, 2029 - June 30, 2030	\$0.00	\$0.00	\$2.64
3% \$89,760.00	12	\$ 1,077,120.00	July 1, 2030 - June 30, 2031	\$0.00	\$0.00	\$2.72
3% \$92,400.00	12	\$ 1,108,800.00	July 1, 2031 - June 30, 2032	\$0.00	\$0.00	\$2.80
3% \$95,370.00	12	\$ 1,144,440.00	July 1, 2032 - June 30, 2033	\$0.00	\$0.00	\$2.89
3% \$98,340.00	12	\$ 1,180,080.00	July 1, 2033 - June 30, 2034	\$0.00	\$0.00	\$2.98
3% \$100,980.00	12	\$ 1,211,760.00	July 1, 2034 - June 30, 2035	\$0.00	\$0.00	\$3.06

c. Total Lease Consideration:

120

\$ 10,660,320.00

d. Total Improvement Cost:

\$0.00

e. Option to renew:

☒ Yes ☐ No Renewal terms: One Identical Term

f. Holdover notice:

of Days required 30 Holdover terms: 5%/90

g. Term:

Ten (10) Years

h. Pass-thrus/CAM/Taxes

☒ Landlord ☐ Tenant

i. Utilities:

☒ Landlord ☐ Tenant

j. Janitorial:

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

k. Repairs:

Major: ☒ Landlord ☐ Tenant Minor: ☒ Landlord ☐ Tenant

l. Comparable Area Market Rate Average:

\$1.24

m. Specific termination clause in lease:

Breach/Default lack of funding

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

3740

7. This lease constitutes:

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

a. Estimated Expenses:

Moving: \$0.00

Furnishings: \$0.00

Data/Phones: \$0.00

RECEIVED

JUN 03 2025

STATEWIDE LEASE INFORMATION

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

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

Yes _____ No _____ Dec Unit _____

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

Paul Jech 6/3/2025 
Authorized Agency Signature Date

107

For Public Works Information:

8. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	☒ YES	☐ NO
b. Is the Lessor Exempt from obtaining a Business License?	☐ YES	☒ NO
*If Yes, explain....		
c. Does the Lessor have a current Nevada State Business License?	☒ YES	☐ NO
**If No, explain....		
d. The Lessor is registered with the Nevada Secretary of State's Office as a.	LLC ☒ INC ☐ CORP ☐ LP ☐	
e. Ownership Type (Domestic, Foreign, Government, etc.):	Domestic Limited Liability	
f. Nevada Business ID Number:	NV19951040413	Exp: 12/20/2025
g. Is the Lessor's Name the same as the Legal Entity Name?	☐ YES	☒ NO
**If No, explain.... Hoy Chrissinger Kimmel Vallas PC		
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States	☒ YES	☐ NO
i. State of Nevada Vendor number	T27025121	
j. Is this an Arms Length Transaction (No Conflict of Interest)	☒ YES	☐ NO
**If No, explain....		

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

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

Robert W. Ryan 06/03/2025
Authorized Signature Date

jw
For Board of Examiners ☒ YES ☐ NO

Joe Lombardo
Governor



Joy Grimmer
Director

Bob Ragar
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

Date: June 3, 2025

To: Tiffany Smorra, Budget Analyst

From: Jamie Wiest, Public Works Division, Leasing Services
j.wiest@admin.nv.gov

Subject: Retroactive Memo for placement on July's 2025 BOE agenda

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JUN 03 2025

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

Projected BOE Date: July 8th, 2025

BOE Deadline Date: June 3rd, 2025

Lessor: Machabee Properties, LLC

Tenant: Department of Public Safety, Parole and Probation Division

Property Location: 475 Valley Road, Reno, Nevada 89512

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, Parole and Probation Division

Due to an unanticipated delay with negotiations, this created a delay for submittal to BOE prior to the July 1st start date.

This lease is for placement on the July 8th Board of Examiners meeting.

Thank You,

Jamie Wiest

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:	AKF 6-27-23
Reviewed by:	
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency:

Department of Tourism and Cultural Affairs
Division of Tourism
401 North Carson Street
City, Nevada 89701
Brenda Scolari
T: 775-687-0604 E: bscolari@dtca.nv.gov

Remarks:

This First Lease Amendment is to add an additional 823 sf of storage space in the basement. Leasing Services has negotiated a rate of \$1.10 per sf. This lease amendment retroactively commences November 1, 2024. Director Grimmer has approved this rate.

Exceptions/Special notes:

2. Lessee:

Department of Administration, Public Works Division, Buildings and Grounds

3. Name of Lessor:

Todd Properties

4. Address of Lessor:

1475 Terminal Way, Suite A
Reno, Nevada 89502

5. Property contact:

Nevada Commercial Services
Niki Wilcox
1475 Terminal Way, Suite A
Reno, Nevada 89502
T: 775-220-4760 E: nwilcox@NCSReno.com

6. Address of Lease property:

3480 GS Richards Boulevard, Suites 200, 201, 202, 203, North Garage, & Basement Carson City, NV 89703

a. Square Footage:

☒ Rentable
☐ Usable

4,988

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	Improve ment cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	\$ 9,227.80	12	\$ 110,733.60	October 1, 2024 - September 30, 2025	\$0.00	\$0.00	\$1.85
3%	\$ 9,504.63	12	\$ 114,055.56	October 1, 2025 - September 30, 2026	\$0.00	\$0.00	\$1.91
3%	\$ 9,789.77	12	\$ 117,477.24	October 1, 2026 - September 30, 2027	\$0.00	\$0.00	\$1.96
3%	\$ 10,083.46	12	\$ 121,001.52	October 1, 2027 - September 30, 2028	\$0.00	\$0.00	\$2.02
3%	\$ 10,385.96	12	\$ 124,631.52	October 1, 2028 - September 30, 2029	\$0.00	\$0.00	\$2.08
3%	\$ 10,697.54	12	\$ 128,370.48	October 1, 2029 - September 30, 2030	\$0.00	\$0.00	\$2.14
3%	\$ 11,018.47	12	\$ 132,221.64	October 1, 2030 - September 30, 2031	\$0.00	\$0.00	\$2.21
		84	\$ 848,491.56				
		823	Storage (Basement)				
	\$ 905.30	83	\$ 75,139.90	November 1, 2024 - September 30, 2031	\$0.00	\$0.00	\$1.10
		83	\$ 75,139.90				
			\$ 923,631.46				

c. Total Lease Consideration:

d. Total Improvement Cost:

\$0.00

e. Option to renew:

☒ Yes ☐ No

Renewal terms:

One (1) option to renew with no less than 3%

f. Holdover notice:

of Days required 30

Holdover terms:

5%/90

g. Term:

7 Years

h. Pass-thrus/CAM/Taxes

☒ Landlord ☐ Tenant

i. Utilities:

☒ Landlord ☐ Tenant

j. Janitorial:

☒ Landlord ☐ Tenant

k. Repairs:

Major: ☒ Landlord ☐ Tenant

Minor:

☒ Landlord ☐ Tenant

l. Comparable Area Market Rate Average:

\$1.00

m. Specific termination clause in lease:

Breach/Default lack of funding

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

1522

7. This lease constitutes:

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

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GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

a. Estimated Expenses:

Moving: \$0.00

Furnishings: \$0.00

Data/Phones: \$0.00

STATEWIDE LEASE INFORMATION

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

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

Yes _____ No _____ Dec Unit _____

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


Brenda Scolari (May 27, 2025 09:19 PDT)

Authorized Agency Signature

Date

13

For Public Works Information:

8. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	☒ YES	☐ NO
b. Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	☐ YES	☒ NO
c. Does the Lessor have a current Nevada State Business License? **If No, explain....	☒ YES	☐ NO
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☐ INC ☐ CORP ☐	☐ P ☐
e. Ownership Type (Domestic, Foreign, Government, etc.):	_____	
f. Nevada Business ID Number:	NV20243183051	Exp: 8/31/2025
g. Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	☒ YES	☐ NO
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States	☒ YES	☐ NO
i. State of Nevada Vendor number:	T32016562	
j. Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	☒ YES	☐ NO

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

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


Authorized Signature
Public Works Division

05/27/2025

Date

jw

For Board of Examiners

☒ YES

☐ NO

Joe Lombardo
Governor



Joy Grimmer
Director

Bob Ragar
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

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JUN 02 2025

**GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION**

Date: June 1, 2025

To: Shayne Powell, Budget Analyst

From: Jamie Wiest, Public Works Division, Leasing Services
j.wiest@admin.nv.gov

Subject: Retroactive Memo for placement on the July 8th, 2025 Board of Examiners Meeting, for Department of Tourism and Cultural Affairs, Division of Tourism for 3480 GS Richards Boulevard, Carson City, Nevada 89703

This memo is a clarification for a retroactive start date of November 1, 2024 for the lease referenced above, which houses the Department of Tourism and Cultural Affairs, Division of Tourism.

Due to an unanticipated delay in obtaining measurements and negotiations this created a delay for submittal to BOE prior to the November 1, 2024 start date.

This lease is for placement on July 8, 2025 at the Board of Examiners meeting.

Thank You,
Leasing Services

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

For Budget Division Use Only	
Reviewed by:	<i>[Signature]</i> 06/02/25
Reviewed by:	<i>[Signature]</i> 6/4/25
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency:	Office of the Chief Information Officer 575 E. Third Street Carson City, Nevada 89701 Rachel Peterson T: 775.531.3042 E: rpeterson@it.nv.gov						
Remarks:	Amendment to existing lease to name the property management as the entity taking over payment from lessor. No changes besides who the payment is made out to is being made.						
Exceptions/Special notes:							
2. Name of Lessor:	JBL Limited Partnership, dba Lamonica Properties						
2. a. Name of Property Manager:	Select Real Estate of Nevada, dba Coldwell Banker Select Real Estate						
3. Address of Lessor:	c/o Coldwell Banker Select Real Estate 187 Sonoma Street Carson City, Nevada 89701						
4. Property contact:	Rachelle Delallo P: 775.882.3211 E: rdelallo@selectpropmgt.com						
5. Address of Lease property:	12 Industrial Parkway, Unit D Moundhouse, Nevada 89706						
a. Square Footage:	☐ Rentable ☒ Usable 8,000 plus, approximately 50' x 100' exterior storage yard and a communication tower						
b. Cost:	cost per month	# of months in time frame	cost per year	time frame	Improve-ment cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	\$ 3,360.00	12	\$ 40,320.00	February 1, 2022 - January 31, 2023	\$0.00	\$0.00	\$0.42
2.38%	\$ 3,440.00	12	\$ 41,280.00	February 1, 2023 - January 31, 2024	\$0.00	\$0.00	\$0.43
0.00%	\$ 3,440.00	12	\$ 41,280.00	February 1, 2024 - January 31, 2025	\$0.00	\$0.00	\$0.43
2.33%	\$ 3,520.00	12	\$ 42,240.00	February 1, 2025 - January 31, 2026	\$0.00	\$0.00	\$0.44
0.00%	\$ 3,520.00	12	\$ 42,240.00	February 1, 2026 - January 31, 2027	\$0.00	\$0.00	\$0.44
storage yard	\$ -	60	\$ -	February 1, 2022 - January 31, 2027	\$0.00	\$0.00	\$0.00
c. Total Lease Consideration:	60 \$ 207,360.00						
d. Total Improvement Cost:				\$0.00			
e. Option to renew:	☒ Yes ☐ No 365 Renewal terms: One (1) Identical Term						
f. Holdover notice:	☒ # of Days required 30 Holdover terms: 5%/90						
g. Term:	Five (5) Years						
h. Pass-thrus/CAM/Taxes	☒ Landlord ☐ Tenant						
i. Utilities:	☐ Landlord ☒ Tenant						
j. Janitorial:	☐ Landlord ☒ Tenant ☐ 3 day ☒ 5 day ☐ Rural 3 day ☐ Rural 5 day ☐ Other						
k. Repairs:	Major: ☒ Landlord ☐ Tenant Minor: ☒ Landlord ☐ Tenant						
l. Comparable Area Market Rate Average:	\$0.88						
m. Specific termination clause in lease:	Breach/Default lack of funding						
n. Lease will be paid for by Agency Budget Account Number:	1388						
6. This lease constitutes:	☐ An extension of an existing lease ☐ An addition to current facilities (requires estimated expenses) ☐ A relocation (requires estimated expenses) ☐ A new location (requires estimated expenses) ☐ Remodeling only ☒ Other						
a. Estimated Expenses:	Moving: \$0.00		Furnishings: \$0.00		Data/Phones: \$0.00		

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JUN 02 2025

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

STATEWIDE LEASE INFORMATION

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

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

Yes _____ No _____ Dec Unit _____

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

Jun 2, 2025

Authorized Agency Signature

Date

6

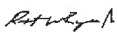
For Public Works Information:

7. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	☒ YES	☐ NO
b. Is the Lessor Exempt from obtaining a Business License?	☐ YES	☒ NO
*If Yes, explain....		
c. Does the Lessor have a current Nevada State Business License?	☒ YES	☐ NO
**If No, explain....		
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC ☐ INC ☒ CORP ☐ LP ☐	
e. Ownership Type (Domestic, Foreign, Government, etc.):	Domestic	
f. Nevada Business ID Number:	NV20061676052	Exp: 5/31/2026
g. Is the Lessor's Name the same as the Legal Entity Name?	☐ YES	☒ NO
**If No, explain.... RON HOY (Name of individual on business license)		
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	☒ YES	☐ NO
i. State of Nevada Vendor number:	T29044727	
j. Is this an Arms Length Transaction (No Conflict of Interest)	☒ YES	☐ NO
**If No, explain....		

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

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



06/02/25

Authorized Signature
Public Works Division

Date

ZT

For Board of Examiners

☒ YES

☐ NO

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	012	GOVERNOR'S OFFICE - NUCLEAR PROJECTS OFFICE	URBAN ENVIRONMENTAL RESEARCH, LLC	HIGHWAY	\$1,000,000	
	Contract Description:	This is the fourth amendment to the original contract which provides expert services, research, information, testimony in support of state licensing challenges and intervention, and assessments and monitoring of impacts associated with the proposed Yucca Mountain nuclear waste repository and related activities. This amendment extends the termination date from December 31, 2025 to December 31, 2029 and increases the amount from \$1,000,000 to \$2,000,000 due to the increased need for these services.				
		Term of Contract:	01/11/2022 - 12/31/2029	Contract # 25258		
2.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	DOMINION VOTING SYSTEMS, INC.	GENERAL	\$301,160	Sole Source
	Contract Description:	This is a new contract to provide support for systems used in a mock election.				
		Term of Contract:	05/23/2025 - 12/31/2025	Contract # 30250		
3.	040	SECRETARY OF STATE'S OFFICE - HELP AMERICA VOTE ACT ELECTION REFORM	GARTNER, INC.	GENERAL 50% FEDERAL 50%	\$300,000	
	Contract Description:	This is the eighth amendment to the original service agreement under statewide contract #99SWC-NV22-9032 which provides acquisition support services. This service agreement provides independent validation and verification services for the new centralized statewide voter database and election management system. This amendment increases the maximum amount from \$3,970,000 to \$4,270,000 due to the addition of deliverables related to risk assessment and monitoring and architecture.				
		Term of Contract:	05/09/2023 - 09/28/2025	Contract # 27474		
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	DIVERSIFIED THERMAL SERVICES, LLC	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$282,496	
	Contract Description:	This is a new contract to provide ongoing services for the heating, ventilation, and air conditioning systems at the McCarran Center located in Las Vegas.				
		Term of Contract:	07/08/2025 - 06/30/2029	Contract # 30665		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	PCNA CONSULTING GROUP INC. DBA PCNA GROUP	GENERAL	\$149,500	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Health and Human Services - Southern Nevada Forensic Facility Advance Planning CIP Project to include civil and structural engineering with construction documentation to meet accessibility codes and standards for the construction of a 282 bed, 196,000 square-foot forensic facility to serve individuals awaiting adjudication and needing treatment: CIP Project No. 23-P06; SPWD Contract No. 117729.				
	Term of Contract:	Upon Approval - 06/30/2027	Contract # 30606			
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - CULTURAL AFFAIRS CIP PROJECTS - NON-EXEC	AZTECH INSPECTIONS & TESTING, LLC.	BONDS	\$248,815	Professional Service
	Contract Description:	This is a new contract to provide professional material testing and inspection services for the Nevada State Railroad Museum, Boulder City - Visitor's Center CIP Project to include soils, concrete, and masonry testing and inspection services for the construction of a 9,700 square-foot visitor center, orientation plaza, train loading platforms, and parking: CIP Project No. 23-C20; SPWD Contract No. 117754.				
	Term of Contract:	Upon Approval - 06/30/2027	Contract # 30629			
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF MOTOR VEHICLES CIP PROJECTS - NON-EXEC	GILBANE BUILDING COMPANY	BONDS	\$2,066,796	Professional Service
	Contract Description:	This is a new contract to provide owner construction manager at-risk services for the Department of Motor Vehicles, Carson City - Renovate Customer Service Counters Millwork and Install Exterior Self Service Kiosk CIP Project for the renovation of the customer counter millwork and information desks and to install an exterior built-in self-service kiosk: CIP Project No. 23-C07; SPWD Contract No. 117780.				
	Term of Contract:	Upon Approval - 06/30/2027	Contract # 30679			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	NV5 CONSULTANTS, INC.	GENERAL	\$185,000	Professional Service
	Contract Description:	This is a new contract to provide professional mechanical/electrical engineering services for the McCarran Center HVAC Upgrades CIP Project to include project design, construction and bid documents, and construction administration services for the new ductless split systems installation and auxiliary cooling units: CIP Project No. 23-C36-16D; SPWD Contract No. 117778.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 30678		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	RED CONSULTING ENGINEERS, LLC	OTHER: CAPITAL PROJECT FUNDS	\$250,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing professional mechanical/electrical plan checking services for capital improvement projects. SPWD Contract No. 117753.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 30631		
10.	101	DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS - TOURISM	AP PRODUCTIONS LLC DBA THREE STICKS PRODUCTIONS	OTHER: LODGING TAX	\$345,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17898 which provides consulting, marketing, and education services. This service agreement provides ongoing video production services.				
		Term of Contract:	08/01/2025 - 06/30/2027	Contract # 30691		
11.	180	OFFICE OF THE CHIEF INFORMATION OFFICER - TELE-COMMUNICATIONS	GAGE TECHNOLOGIES INC	FEE: INTERNAL SERVICE FUNDS	\$348,480	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV25-24195 which provides software and software-as-a-service solutions. This service agreement provides ongoing support for Avaya Aura communication systems.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 30669		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
12.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	FEDERAL	\$275,000	Exempt
	Contract Description:	This is the first amendment to the original interlocal agreement which provides early childhood studies for underserved children. This amendment increases the maximum amount from \$564,000 to \$839,000 due to the addition of transition-to-kindergarten strategies and specialized professional development for serving children with disabilities.				
		Term of Contract:	08/08/2023 - 12/30/2025	Contract # 27875		
13.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	EARLY LEARNING INSIGHT, LLC	FEDERAL	\$6,400,000	
	Contract Description:	This is a new contract to provide a quality rating and improvement system for child care and development.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30611		
14.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	WESTED	FEDERAL	\$894,000	
	Contract Description:	This is a new contract to support early learning standards and technical assistance.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 30599		
15.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	REGIONAL TRANSPORTATION COMMISSION OF SOUTHERN NEVADA	GENERAL 40.3% FEDERAL 59.7%	\$2,755,589	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing assessments for non-emergency paratransit services of eligible Medicaid recipients in southern Nevada.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30336		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
16.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	SOCIAL ENTREPRENEURS, INC.	OTHER: PROVIDER ASSESSMENT 50% FEDERAL 50%	\$440,150	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17884 which provides consulting, marketing, and education services. This service agreement provides project management, oversight, and coordination for actuarial rate analysis.				
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 30687		
17.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	CHURCHILL COUNTY SOCIAL SERVICES	OTHER: REVENUE	\$1,168,371	Exempt
	Contract Description:	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 \$1,556,809.15 to \$2,725,180.20 due to increased medical care costs.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 28554		
18.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	DOUGLAS COUNTY SOCIAL SERVICES	OTHER: REVENUE	\$657,449	Exempt
	Contract Description:	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 \$1,097,861.24 to \$1,755,310.67 due to increased medical care costs.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 28557		
19.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	MINERAL COUNTY	OTHER: REVENUE	\$313,197	Exempt
	Contract Description:	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 \$400,753.59 to \$713,950.90 due to increased medical care costs.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 28565		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
20.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	WASHOE COUNTY HUMAN SERVICES	OTHER: REVENUE	\$13,262,499	Exempt
	Contract Description:	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 \$23,706,750.47 to \$36,969,249.75 due to increased medical care costs.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 28569		
21.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	MESA ENERGY SYSTEMS, INC. DBA EMCOR SERVICES NEVADA	GENERAL	\$365,604	
	Contract Description:	This is a new contract to provide building mechanical and access control services for the West Charleston and Community College Drive campuses located in Las Vegas.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30284		
22.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH PREVENTION AND TREATMENT	BLACK SWAN CONSULTING, INC.	FEDERAL	\$210,826	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV22-12906 which provides grant evaluation and technical assistance services. This service agreement provides services to conduct a statewide needs assessment and develop a behavioral health emergency plan to improve disaster response.				
		Term of Contract:	Upon Approval - 09/30/2025	Contract # 30404		
23.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	LINCOLN COUNTY	OTHER: REVENUE	\$162,411	Exempt
	Contract Description:	This is a new revenue interlocal agreement to provide ongoing public health services.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30703		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	NYE COUNTY	OTHER: REVENUE	\$283,101	Exempt
		Contract Description: This is a new revenue interlocal agreement to provide ongoing public health services.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30702		
25.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	CLARK COUNTY DISTRICT ATTORNEY FAMILY SUPPORT DIVISION	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$153,165,777	Exempt
		Contract Description: This is a new interlocal agreement to provide ongoing child support enforcement services.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30152		
26.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	ELKO COUNTY DISTRICT ATTORNEY	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$3,543,516	Exempt
		Contract Description: This is a new interlocal agreement to provide ongoing child support enforcement services.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30384		
27.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	HUMBOLDT COUNTY	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$2,529,334	Exempt
		Contract Description: This is a new interlocal agreement to provide ongoing child support enforcement services.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30432		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
28.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	MINERAL COUNTY DISTRICT ATTORNEY	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$711,140	Exempt
		Contract Description:	This is a new interlocal agreement to provide ongoing child support enforcement services.			
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30388		
29.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD SUPPORT ENFORCEMENT PROGRAM	NYE COUNTY DISTRICT ATTORNEY	OTHER: COUNTY SHARE 34% FEDERAL 66%	\$2,708,529	Exempt
		Contract Description:	This is a new interlocal agreement to provide ongoing child support enforcement services.			
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30402		
30.	653	DEPARTMENT OF PUBLIC SAFETY - INVESTIGATION DIVISION	CARAHSOFT TECHNOLOGY CORPORATION	GENERAL 69% FEDERAL 31%	\$872,481	
		Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This agreement provides forensic tools used to access and analyze data from digital devices.			
		Term of Contract:	Upon Approval - 08/05/2028	Contract # 30698		
31.	654	OFFICE OF THE MILITARY - DIVISION OF EMERGENCY MANAGEMENT	WITT O'BRIEN'S, LLC	FEDERAL	\$131,772	
		Contract Description:	This is the first amendment to the original contract which provides public assistance and hazard mitigation assistance for disaster recovery. This amendment increases the maximum amount from \$100,000.00 to \$231,772.50 due to increased need for these services.			
		Term of Contract:	07/09/2024 - 12/31/2027	Contract # 29344		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	702	DEPARTMENT OF WILDLIFE - OPERATIONS	GORDON-DARBY, INC.	FEE: APPLICATION HUNT	\$3,675,885	
	Contract Description:	This is the fourth amendment to the original contract which provides a data system for the business processing related to Wildlife License and Registration, Volunteer Data System, and the Hunt Application System. This amendment extends the termination date from August 7, 2025 to August 7, 2027 and increases the maximum amount from \$14,266,332.33 to \$17,942,216.92 due to the continued need for these services.				
		Term of Contract:	08/08/2017 - 08/07/2027	Contract # 18941		
33.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	GOHUNT LLC	FEE: RESOURCE ENHANCEMENT STAMP	\$112,500	
	Contract Description:	This is a new contract to provide ongoing marketing services for the Resource Enhancement Stamp and Dream Tag programs.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 30478		
34.	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	KRNV, LLC	GENERAL 10% FEE: SPORTSMEN REVENUE 80% FEDERAL 10%	\$846,000	
	Contract Description:	This is the second amendment to the original contract which provides wildlife photos, television, and digital media services. This amendment extends the termination date from July 13, 2025 to July 13, 2027 and increases the maximum amount from \$846,587 to \$1,692,587 due to the continued need for these services.				
		Term of Contract:	07/13/2021 - 07/13/2027	Contract # 24412		
35.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - FACILITY AND GROUNDS MAINTENANCE - NON-EXEC	LUMOS & ASSOCIATES, INC.	OTHER: INTEREST 50% FEDERAL 50%	\$109,655	Professional Service
	Contract Description:	This is a new contract to provide professional engineering and related services for campground improvements at the Wild Horse State Recreation Area.				
		Term of Contract:	Upon Approval - 10/31/2026	Contract # 30662		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
36.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - MATERIALS MANAGEMENT AND CORRECTIVE ACTION	PICTOMETRY INTERNATIONAL CORP. DBA EAGLE VIEW	FEDERAL	\$256,750	
	Contract Description:	This is a new contract to provide high-resolution aerial imagery.				
		Term of Contract:	Upon Approval - 05/31/2029	Contract # 30570		
37.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM	NORTHERN NEVADA PUBLIC HEALTH	FEDERAL	\$344,030	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing assistance in application of state laws governing public water systems.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30464		
38.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM	RESOURCE CONCEPTS, INC.	FEDERAL	\$1,050,000	
	Contract Description:	This is a new contract to provide administration services for water filtration for small and disadvantaged communities' public water systems.				
		Term of Contract:	Upon Approval - 06/09/2029	Contract # 30560		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
39.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM	SOUTHERN NEVADA HEALTH DISTRICT	FEDERAL	\$364,340	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing assistance in application of state laws governing public water systems.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30430		
40.	810	DEPARTMENT OF MOTOR VEHICLES - AUTOMATION	GARTNER, INC.	HIGHWAY	\$110,280	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV21-8568 which provides research and advisory services related to information technology. This service agreement provides access to technical professionals for research and advice related to overall information technology needs.				
		Term of Contract:	Upon Approval - 06/30/2026	Contract # 30576		
41.	810	DEPARTMENT OF MOTOR VEHICLES - SYSTEM TECHNOLOGY APPLICATION REDESIGN	CARAHSOFT TECHNOLOGY CORPORATION	HIGHWAY	\$16,883,435	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides services to support migration from the legacy mainframe environment to the cloud.				
		Term of Contract:	Upon Approval - 12/31/2026	Contract # 30663		
42.	810	DEPARTMENT OF MOTOR VEHICLES - SYSTEM TECHNOLOGY APPLICATION REDESIGN	MANAGEMENT TECHNOLOGY GROUP, L.L.C. DBA MTG MANAGEMENT CONSULT LLC	HIGHWAY	\$2,408,796	
	Contract Description:	This is the first amendment to the original contract which provides ongoing quality assurance, senior advisory, and change management services. This amendment increases the maximum amount from \$6,968,920 to \$9,377,716 due to the addition of two change manager positions.				
		Term of Contract:	12/08/2020 - 06/30/2026	Contract # 23732		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
43.	810	DEPARTMENT OF MOTOR VEHICLES - FIELD SERVICES	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS, INC.	HIGHWAY	\$2,355,076	Sole Source
Contract Description:		The is a new contract to provide ongoing access to a nationwide clearinghouse for data and verification.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30651		

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **25258**Amendment Number: **4**Agency Name: **NUCLEAR PROJECTS OFFICE**Legal Entity Name: **URBAN ENVIRONMENTAL RESEARCH, LLC**Agency Code: **012**Contractor Name: **URBAN ENVIRONMENTAL RESEARCH, LLC**Appropriation Unit: **1005-11**Address: **337 S. GOLDEN KEY DR.**Is budget authority available?: **Yes**City/State/Zip: **GILBERT, AZ 85233-6312**

If "No" please explain: Not Applicable

Contact/Phone: **Paul Washeba 702-469-3332**Vendor No.: **T27024803A**NV Business ID: **NV20061689932**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 0.00 % Bonds 0.00 %

X Highway Funds **100.00 %** Other funding 0.00 %Agency Reference #: **012**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/11/2022**Anticipated BOE meeting date **06/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **12/31/2025**Contract term: **7 years and 356 days**4. Type of contract: **Contract**Contract description: **Nuclear Expert Srvcs**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides expert services, research, information, testimony in support of state licensing challenges and intervention, and assessments and monitoring of impacts associated with the proposed Yucca Mountain nuclear waste repository and related activities. This amendment extends the termination date from December 31, 2025 to December 31, 2029 and increases the amount from \$1,000,000 to \$2,000,000 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:	\$400,000.00	\$400,000.00	\$400,000.00	Yes - Action
a. Amendment 1:	\$300,000.00	\$300,000.00	\$300,000.00	Yes - Action
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
c. Amendment 3:	\$300,000.00	\$300,000.00	\$300,000.00	Yes - Action
2. Amount of current amendment (#4):	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	Yes - Action
3. New maximum contract amount:	\$2,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

US Department of Energy's activities related to the siting, characterization, and licensing of the proposed Yucca Mountain nuclear waste repository in southern Nevada and the US Nuclear Regulatory Commission licensing hearing.

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

There is a lack of expertise in this agency and/or other state agencies to carry out the type of research and analyses required by this contract.

Pursuant to RFP #01GO-S1765, and in accordance with NRS 333, the selected vendor was the only vendor that submitted a proposal. An internal review was done by the Agency for Nuclear Projects.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was the only one that submitted a proposal.

d. Last bid date: 10/01/2021 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:

2018 Agency for Nuclear Projects
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	bmcdani	05/19/2025 15:42:24 PM
Division Approval	jkidd	05/20/2025 13:45:07 PM
Department Approval	jkidd	05/20/2025 13:45:11 PM
Contract Manager Approval	ssands	06/04/2025 10:43:28 AM
Budget Analyst Approval	pokeefe	06/10/2025 08:23:09 AM
BOE Agenda Approval	nrezaie	06/10/2025 11:01:38 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30250**Agency Name: **SECRETARY OF STATE'S OFFICE**Agency Code: **040**Appropriation Unit: **1051-31**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Dominion Voting Systems, Inc.**Contractor Name: **Dominion Voting Systems, Inc.**Address: **PO Box 343**City/State/Zip: **Broomfield, CO 80038**Contact/Phone: **John Poulos 866-654-8683**Vendor No.: **T32012735**NV Business ID: **NV20101520492**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.

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/23/2025**Anticipated BOE meeting date **07/2025**Retroactive? **Yes**

If "Yes", please explain

In the preparation of integrating the Clark County VREMS system with the State instance, testing of product enhancements, and the continuation of education for county personnel a series of Mock Elections will be held. These mock elections include the creation of Election Files, Print/Voice files and mail ballots as part of their scope. It is imperative that work began in May 2025, prior to the BOE meeting to ensure that schedule and tight timelines were not impacted.

3. Termination Date: **12/31/2025**Contract term: **222 days**4. Type of contract: **Contract**Contract description: **Mock Elec - Dominion**

5. Purpose of contract:

This is a new contract to provide support for systems used in a mock election.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$301,160.00**

Other basis for payment: as invoiced from the vendor and approved by the state.

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

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

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

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

Not Applicable

b. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 250205

Approval Date: 02/28/2025

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

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

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:

Contractor has done work for 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	adale	05/28/2025 09:40:07 AM
Division Approval	adale	05/28/2025 09:40:09 AM
Department Approval	adale	05/28/2025 09:40:12 AM
Contract Manager Approval	jmckeeha	05/28/2025 09:40:38 AM
Budget Analyst Approval	mranki1	06/02/2025 15:53:52 PM
BOE Agenda Approval	mranki1	06/02/2025 15:53:55 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#:	202056

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to <u>ONLY</u> the contact(s) listed below:		
	STATE AGENCY NAME REQUIRED:		Secretary of State
	Contact Name and Title	Phone Number	Email Address
	Jennifer McKeehan, Management Analyst III	775-684-5735	mckeehanj@sos.nv.gov

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

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

1d	Contract Information:				
	Is this a new Contract? Check One:	Yes:	X	No:	
	If 'No' Enter Amendment Number:	#			
	Enter CETS Number:	#30250			

1e	Term:				
	One (1) Time Purchase? Check One:	Yes:		No:	X
	Contract:	Start Date:	03/01/2025	End Date:	12/31/2025

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

Purchasing Use Only:

Approval #:

250205④

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$1,204,640

2	Provide a description of work/services to be performed or services with goods to be purchased:
	<i>Provide creation and development of election data to be used in a mock election for the implementation of the VREMS project. Election data is used to create ballots for the election consisting of all required office headings, candidates and contests. The data will also create various ballot styles to produce appropriate ballots for the county precincts. This data will enable the counties to develop and tabulate mail ballots as well. 15 of the 17 counties use Dominion Voting Systems election equipment and require the vendor to create election data, test decks, and provide additional support in troubleshooting any issues with the election data or voting equipment. Since the equipment is proprietary Dominion Voting Systems is the only option to receive the data for the mock election. *** This contract is for one year with the option to extend up to three additional years. One year contract is $\\$301,160 \times 4 = \\$1,204,640.00$</i>

3	What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?
	<i>The counties are using voting equipment (tabulators, voting machines, voter verifiable paper audit trails, mail ballot readers, etc.) which has been purchased through Dominion Voting Systems. For each election, this vendor is required to develop and modify the election data to appropriately program the voting equipment ensuring all candidates, contests, and voter data is appropriately coded for the equipment. No other vendor is approved to code election data for Dominion Voting equipment. As of an SOS-issued press release dated 03/19/2024, the VREMS system go-live was delayed due to issues identified in the first mock election. This new contract is for additional mock elections that may be required for system validation efforts pre and post implementation. These mock elections are a vital step in the implementation of the VREMS project.</i>

4	Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:
	<i>The equipment used by the counties is proprietary and is only able to be coded by Dominion Voting Systems.</i>

5	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.		
	b. <u>If not</u> , why were alternatives not evaluated?		
The counties using Dominion Voting Systems equipment are required to have updated election data coded which is only available by Dominion Voting Systems. The mock election must be conducted in the same manner as any other election and will need to be coded by Dominion Voting Systems.			

Purchasing Use Only:

Approval #:

25020500

	Has the agency purchased these services/services with goods in the past? Check One:					Yes	No
	NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u> MUST ACCOMPANY THIS REQUEST.					X	
6	a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with this vendor, or any other vendor</u> for these services/services with goods, the following information <u>must be provided along with the CETS contract number(s) associated with each:</u>						
	Term		Value	Short Description	Provide Type of Procurement RFP#, RFQ#, Waiver #	CETS #	
	Start Date	End Date					
	04/17/2024	12/31/2024	\$215,970.00	Mock election support	Waiver# ²⁴⁰³⁰⁴ 240202	29072 240304	
	02/26/2024	03/31/2024	\$66,990	Mock election #1 support	Waiver#240202	28884	
			\$				
			\$				
			\$				

7	What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?
	If this waiver request is denied this will prevent the VREMS project from being able to develop and test the appropriate policies and procedures in order to meet the requirements mandated by AB422, as a mock election is a vital step in ensuring the implementation of the project meets all requirements within Nevada Revised Statutes 293 and 293B.

8	What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?
	Counties that are contracted with Dominion Voting Systems for software, maintenance, and licensing of their voting equipment. No other company is able to code election data for these pieces of equipment, as the equipment is proprietary.

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 Only:	
Approval #:	2502050

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.

Jennifer McKeehan
Signature of Agency Representative Initiating Request

Jennifer McKeehan
Print Name of Agency Representative Initiating Request

02/12/2025
Date

Mark Wlaschin
Signature of Agency Head Authorizing Request

Mark Wlaschin
Print Name of Agency Head Authorizing Request

02/12/2025
Date

FOR PURCHASING USE ONLY – PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, **State Purchasing** may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.*

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

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

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

Approved by:

[Signature]
Administrator, Purchasing Division or Designee

2/28/25
Date

To: Michael Rankin, Governor's Finance Office
From: Mark Wlaschin, Deputy Secretary for Elections *Mark Wlaschin*
CC: Miguel Camacho, Management Analyst 2
Date: February 19, 2025
Subj: Retroactive Request Dominion

Enclosed for your consideration is a retroactive request for the contract between the Nevada Secretary of State and Dominion Voting Systems. The Voter Registration and Election Management Solution (VREMS) project team is actively working on the second phase of the implementation process which includes the integration of Nevada's largest county, Clark County, with the system supporting the other 16 counties.

With approximately 72% of the electorate, the merging of Clark County will more than double the number of registered voters in the VREMS system and we will need to conduct multiple mock elections in order to ensure Clark County can effectively use the system without impairing the current counties workflow and daily operations.

It is crucial for this work to begin on May 23, 2025, prior to the Board of Examiners meeting to ensure the Clark County integration remains on track for completion prior to the start of the 2026 election cycle.

This timeline could only be developed after all 2024 General Election activities had been completed, and after the relevant Clark County and Secretary of State staff were able to deploy resources to this phase of the project. We do not expect future retroactive contracts to be necessary for this purpose.

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

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

Thank you for your consideration.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **27474**Amendment
Number: **8**Agency Name: **SECRETARY OF STATE'S OFFICE**Legal Entity
Name: **GARTNER, INC.**Agency Code: **040**Contractor Name: **GARTNER, INC.**Appropriation Unit: **1051-16**Address: **56 TOP GALLANT RD**Is budget authority
available?: **Yes**City/State/Zip **STAMFORD, CT 06902-7700**

If "No" please explain: Not Applicable

Contact/Phone: Yvette Toledo 602-561-8599

Vendor No.: T80976121

NV Business ID: NV19941112701

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

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

X General Funds **50.00 %** Fees 0.00 %**X** Federal Funds **50.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 040

2. Contract start date:

a. Effective upon Board of **No** or b. other effective date **05/09/2023**
Examiner's approval?

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **09/28/2025**
Termination Date:Contract term: **2 years and 143 days**4. Type of contract: **Other (include description): MSA Work Plan**Contract description: **IV&V Services**

5. Purpose of contract:

This is the eighth amendment to the original service agreement under statewide contract #99SWC-NV22-9032 which provides acquisition support services. This service agreement provides independent validation and verification services for the new centralized statewide voter database and election management system. This amendment increases the maximum amount from \$3,970,000 to \$4,270,000 due to the addition of deliverables related to risk assessment and monitoring and architecture.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$703,000.00	\$703,000.00	\$703,000.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$407,500.00	\$407,500.00	\$407,500.00	Yes - Action
c. Amendment 3:	\$840,000.00	\$840,000.00	\$840,000.00	Yes - Action
d. Amendment 4:	\$0.00	\$0.00	\$0.00	No
e. Amendment 5:	\$1,218,500.00	\$1,218,500.00	\$1,218,500.00	Yes - Action
f. Amendment 6:	\$0.00	\$0.00	\$0.00	No
g. Amendment 7:	\$801,000.00	\$801,000.00	\$801,000.00	Yes - Action
2. Amount of current amendment (#8):	\$300,000.00	\$300,000.00	\$300,000.00	Yes - Action

3. New maximum contract amount: \$4,270,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?

Assembly bill 422 from the 81st Legislative session requires the Nevada Secretary of State to create a centralized database that collects and stores voter preregistration and registration information allowing each county clerk to have accessibility to this database. The SOS has contracted with a vendor to provide this system. This work is required to ensure the successful outcome of the project.

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

State employees do not have the tools nor the expertise required to do this work.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

PASS Agreement under NASPO contract.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Gartner has done work for 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	adale	06/03/2025 14:16:19 PM
Division Approval	adale	06/03/2025 14:16:49 PM
Department Approval	adale	06/03/2025 14:17:01 PM
Contract Manager Approval	jmckeeha	06/03/2025 14:17:47 PM
EITS Approval	ljean	06/03/2025 14:37:10 PM
Budget Analyst Approval	mranki1	06/04/2025 09:49:48 AM
BOE Agenda Approval	mranki1	06/04/2025 09:50:04 AM



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Enterprise IT Services Division
100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701
Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

M E M O R A N D U M

TO: Tim Horgan, IT Director, SOS
Mark Wlaschin, Deputy Director for Elections, SOS
Debbie Bowman, Deputy Director for Operations, SOS
Karin Paul, Program Manager, SOS

CC: Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – SOS – TIN 347 – *Voter Registration and Election Management Solution (VREMS)* – BA 1050 and 1051

DATE: April 29, 2022

We have completed our review for the Secretary of State's Office's (SOS) – *Voter Registration and Election Management Solution (VREMS)* – TIN 347.

The submitted TIN, for an estimated value of \$13,817,007.64 in the FY24/FY25 biennium (20% Federal Grant and 80% Anticipated funding from the next legislative session), is to implement a COTS solution for a centralized, top-down Voter Registration and Elections Management System.

The solution is expected to provide for future integration of the technology with other agencies; minimize the number of provisional ballots cast, duplicate voter registrations, and the amount of effort for constituents who move to be registered in their new locations; reduce operational maintenance costs and the hours spent on data management and analysis; provide for ad hoc data mining and transparency in voter registration; ensure the security of voter registration data; and provide real-time integration and updates of voter registration data.

VREMS will satisfy 2021 Nevada Legislative Session requirements for automatic voter registration (AB432) and the creation of a centralized database that collects and stores voter registration information (AB422).

Hosting of the solution is likely to involve cloud, on-premises, and standalone elements. Any cloud-based elements will be on a government private cloud with servers located only within the U.S. The agency considers the investment and final implementation to have an ongoing moderate security risk.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30665**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	Diversified Thermal Services, LLC
Agency Code:	082	Contractor Name:	Diversified Thermal Services, LLC
Appropriation Unit:	1349-12	Address:	3575 W. Cheyenne Avenue
Is budget authority available?:	Yes	City/State/Zip	Las Vegas, NV 89032
If "No" please explain:	Not Applicable	Contact/Phone:	shaner@dthermal.net 702-595-9733
		Vendor No.:	
		NV Business ID:	NV20232689856
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 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % BUILDINGS AND GROUNDS RENTAL INCOME

Agency Reference #: 08DOA-S3274 JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/08/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **3 years and 358 days**4. Type of contract: **Contract**Contract description: **HVAC Filter Maint**

5. Purpose of contract:

This is a new contract to provide ongoing services for the heating, ventilation, and air conditioning systems at the McCarran Center located in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$282,496.00**

Other basis for payment: As Invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will oversee procuring and changing of the air filters at the McCarran Center 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 manpower to facilitate 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):

Building Control Services, Inc.
Goodway Technologies Corp
Diversified Thermal Services LLC

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #08DOA-S3274, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 05/01/2025 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 \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	05/27/2025 09:52:15 AM
Division Approval	jkidd	05/27/2025 10:51:25 AM
Department Approval	jkidd	05/27/2025 10:51:29 AM
Contract Manager Approval	ssands	05/27/2025 11:20:58 AM
Budget Analyst Approval	bmacke1	06/08/2025 19:13:24 PM
BOE Agenda Approval	bmacke1	06/08/2025 19:13:27 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30606**Agency Name: **ADMIN - STATE PUBLIC WORKS
DIVISION**Agency Code: **082**Appropriation Unit: **1558-20**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **PCNA CONSULTING GROUP INC.**Contractor Name: **PCNA CONSULTING GROUP INC.
DBA PCNA GROUP**Address: **8945 W. RUSSELL RD. STE. 320**City/State/Zip: **LAS VEGAS, NV 89148**Contact/Phone: **702-834-6200**Vendor No.: **T29041651**NV Business ID: **NV20131734280**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 #: **117729**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **MISC**

5. Purpose of contract:

This is a new contract to provide professional miscellaneous services for the Health and Human Services - Southern Nevada Forensic Facility Advance Planning CIP Project to include civil and structural engineering with construction documentation to meet accessibility codes and standards for the construction of a 282 bed, 196,000 square-foot forensic facility to serve individuals awaiting adjudication and needing treatment: CIP Project No. 23-P06; SPWD Contract No. 117729.

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?

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

Nevada Corporation

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

No b. If "No", please explain:

using DBA

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Heather Holstrom, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/07/2025 16:23:49 PM
Division Approval	nmann	05/07/2025 16:23:53 PM
Department Approval	nmann	05/07/2025 16:23:57 PM
Contract Manager Approval	lwildes	05/07/2025 16:24:29 PM
Budget Analyst Approval	bmacke1	06/05/2025 17:36:26 PM
BOE Agenda Approval	bmacke1	06/05/2025 17:39:15 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30629**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1592-39**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **AZTECH INSPECTIONS & TESTING, LLC.**Contractor Name: **AZTECH INSPECTIONS & TESTING, LLC.**Address: **4700 COPPER SAGE ST**City/State/Zip **LAS VEGAS, NV 89115-0906**Contact/Phone: **702-247-7645**Vendor No.: **T27036634**NV Business ID: **NV20091455548**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 % **X** Bonds **100.00 %**

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: **117754**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **Material Testing**

5. Purpose of contract:

This is a new contract to provide professional material testing and inspection services for the Nevada State Railroad Museum, Boulder City - Visitor's Center CIP Project to include soils, concrete, and masonry testing and inspection services for the construction of a 9,700 square-foot visitor center, orientation plaza, train loading platforms, and parking: CIP Project No. 23-C20; SPWD Contract No. 117754.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$248,815.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Leg. approved CIP 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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Demonstrated the required expertise for work on this project.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Mark Labaj, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/29/2025 16:49:11 PM
Division Approval	nmann	05/29/2025 16:49:14 PM
Department Approval	nmann	05/29/2025 16:49:17 PM
Contract Manager Approval	lwildes	06/02/2025 14:26:24 PM
Budget Analyst Approval	bmacke1	06/05/2025 15:14:12 PM
BOE Agenda Approval	bmacke1	06/05/2025 15:14:21 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30679**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	GILBANE BUILDING COMPANY
Agency Code:	082	Contractor Name:	GILBANE BUILDING COMPANY
Appropriation Unit:	1593-25	Address:	6502 S MCCARRAN BLVD STE E
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89502
If "No" please explain:	Not Applicable	Contact/Phone:	775-800-1061
		Vendor No.:	T29048107
		NV Business ID:	NV19981405738

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

Agency Reference #: 117780

2. Contract start date:

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

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **CMAR**

5. Purpose of contract:

This is a new contract to provide owner construction manager at-risk services for the Department of Motor Vehicles, Carson City - Renovate Customer Service Counters Millwork and Install Exterior Self Service Kiosk CIP Project for the renovation of the customer counter millwork and information desks and to install an exterior built-in self-service kiosk: CIP Project No. 23-C07; SPWD Contract No. 117780.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,066,796.00**

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 Division? **No**

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

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:

JEREMY STRAWN, PROJECT MANANGER Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/02/2025 14:31:18 PM
Division Approval	nmann	06/02/2025 14:31:23 PM
Department Approval	nmann	06/02/2025 14:31:26 PM
Contract Manager Approval	lwildes	06/02/2025 14:52:33 PM
Budget Analyst Approval	bmacke1	06/06/2025 09:46:05 AM
BOE Agenda Approval	bmacke1	06/06/2025 09:46:09 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30678**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	NV5 CONSULTANTS, INC.
Agency Code:	082	Contractor Name:	NV5 CONSULTANTS, INC.
Appropriation Unit:	1594-35	Address:	5155 W Patrick Ln
Is budget authority available?:	Yes	City/State/Zip	Las Vegas, NV 89118
If "No" please explain:	Not Applicable	Contact/Phone:	702-362-9200
		Vendor No.:	T32017835
		NV Business ID:	NV20021511473

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 #: 117778

2. Contract start date:

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

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **MECH / ELE SRV**

5. Purpose of contract:

This is a new contract to provide professional mechanical/electrical engineering services for the McCarran Center HVAC Upgrades CIP Project to include project design, construction and bid documents, and construction administration services for the new ductless split systems installation and auxiliary cooling units: CIP Project No. 23-C36-16D; SPWD Contract No. 117778.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$185,000.00**

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 Division? **No**

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. SPWD, and currently with satisfactory results.

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

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

Not Applicable

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

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:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/29/2025 12:31:17 PM
Division Approval	nmann	05/29/2025 12:31:20 PM
Department Approval	nmann	06/02/2025 13:48:03 PM
Contract Manager Approval	lwildes	06/02/2025 13:51:26 PM
Budget Analyst Approval	bmacke1	06/06/2025 12:59:29 PM
BOE Agenda Approval	bmacke1	06/06/2025 14:50:08 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30631**Agency Name: **ADMIN - STATE PUBLIC WORKS
DIVISION**Agency Code: **082**Appropriation Unit: **All Appropriations**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **RED CONSULTING ENGINEERS, LLC**Contractor Name: **RED CONSULTING ENGINEERS, LLC**Address: **400 S. 4TH ST., STE 500**City/State/Zip: **LAS VEGAS, NV 89101**Contact/Phone: **702-506-3723**Vendor No.: **T29049112**NV Business ID: **NV20232708517**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 % Capital Project Funds**

Agency Reference #: 117753

2. Contract start date:

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

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **Mech/Elec PIn Ck**

5. Purpose of contract:

This is a new contract to provide ongoing professional mechanical/electrical plan checking services for capital improvement projects. SPWD Contract No. 117753.

6. NEW CONTRACT

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

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

II. JUSTIFICATION

7. What conditions require that this work be done?

Mechanical/Electrical Plan Checking Services are required to ensure building safety and code compliance.

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

Professional Mechanical/Electrical Plan Checking Services are provided by SPWD to support the State Capital Improvement Program. Consultants are selected based on their ability to provide design and engineering services to meet the goals established by the Legislature.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

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

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

d. Last bid date:

Anticipated re-bid date:

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/15/2025 11:58:57 AM
Division Approval	nmann	05/15/2025 11:58:59 AM
Department Approval	nmann	05/15/2025 11:59:02 AM
Contract Manager Approval	lwildes	05/15/2025 14:05:09 PM
Budget Analyst Approval	bmacke1	06/05/2025 17:02:08 PM
BOE Agenda Approval	bmacke1	06/05/2025 17:02:18 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30691**

Agency Name: DTCA - DIVISION OF TOURISM	Legal Entity Name: AP PRODUCTIONS LLC
Agency Code: 101	Contractor Name: AP PRODUCTIONS LLC DBA THREE STICKS PRODUCTIONS
Appropriation Unit: 1522-31	Address: 2036 WHITECLIFF DR
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89521-8331
If "No" please explain: Not Applicable	Contact/Phone: 775/848-0051
	Vendor No.: T32006269
	NV Business ID: NV20171651964

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 % Lodging Tax

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 333 days**4. Type of contract: **Contract**Contract description: **Marketing Production**

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 ongoing video production services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$345,000.00**

Payment for services will be made at the rate of \$15,000.00 per month

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 Division of Tourism is looking to contract with a vendor to help the agency keep up with the demands of video production required to fulfill its marketing needs. Division of Tourism does not have any video production capabilities internally or with the agency of record, who would have to subcontract these services out. So contracting with a vendor directly will help reduce overall costs to the agency.

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 professional expertise or resources needed to complete this work.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

under statewide contract solicited by Purchasing

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

No b. If "No", please explain:

operating under a dba

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sterr2	06/03/2025 15:33:17 PM
Division Approval	sterr2	06/03/2025 15:33:18 PM
Department Approval	sterr2	06/03/2025 15:33:22 PM
Contract Manager Approval	sterr2	06/05/2025 10:35:57 AM
Budget Analyst Approval	spowel3	06/05/2025 11:08:52 AM
BOE Agenda Approval	stilley	06/24/2025 13:53:27 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30669**Agency Name: **ADMIN - ENTERPRISE IT SERVICES**Agency Code: **180**Appropriation Unit: **1387-22**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **GAGE TECHNOLOGIES INC**Contractor Name: **GAGE TECHNOLOGIES INC**Address: **215 MARY AVE STE 304**City/State/Zip: **WACO, TX 76701**Contact/Phone: **CASEY JONES 503-516-1081**Vendor No.: **T29050328**NV Business ID: **NV20243168031**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 % Internal Service Funds
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date: **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **Gage Avaya Support**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV25-24195 which provides software and software-as-a-service solutions. This service agreement provides ongoing support for Avaya Aura communication systems.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$348,480.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

This work is required to ensure the continued operation, security, and stability of the Avaya Aura Communication Systems used by state agencies. The agreement provides critical services such as 24x7 remote monitoring, timely patch and certificate management, and field support to prevent service disruptions. These systems are vital for secure and reliable communication across state operations, and uninterrupted maintenance is essential to meet security compliance standards, reduce downtime, and address issues proactively before they impact agency services.

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

The Office of the CIO Unified Communications Unit does not have sufficient staffing or resources to provide 24-hour coverage or after-hours maintenance. Our team is limited to weekday support from 7:00 a.m. to 5:00 p.m., with only one staff member on weekly standby for emergency callouts. Patch management and other critical updates are typically performed after hours to avoid disrupting business operations, but we do not have the personnel available to consistently manage these tasks outside of regular hours. Additionally, the specialized nature of Avaya systems requires technical expertise and tools that are not available within our current team. Gage provides the necessary technical support, expertise, and extended coverage that we are unable to offer in-house.

9. Were quotes or proposals solicited?

No

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

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

b. Solicitation Waiver: **Not Applicable**

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

Statewide Contract 99SWC-NV25-24195

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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	tday2	05/29/2025 09:23:58 AM
Division Approval	wkennedy	06/02/2025 09:54:03 AM
Department Approval	ddodge	06/02/2025 16:56:19 PM
Contract Manager Approval	thudder	06/04/2025 11:24:35 AM
EITS Approval	ljea	06/04/2025 12:28:07 PM
Budget Analyst Approval	vfajota	06/09/2025 10:57:07 AM
BOE Agenda Approval	mranki1	06/10/2025 10:43:10 AM
BOE Final Approval	Pending	



**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

M E M O R A N D U M

TO: Tim Galluzi, State Chief Information Officer, OCIO
Fred Springer, IT Manager, OCIO
Rachel Peterson, Management Analyst III, OCIO
Edgardo Aujero, IT Professional, OCIO

CC: William Kennedy, Network Services Unit, 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 – OCIO – TIN 1102 – *Avaya Support and Patching*
– BA 1387

DATE: March 12, 2025

We have completed our review for the State of Nevada Governor’s Office, Office of the Chief Information Officer (OCIO) – *Avaya Support and Patching* – TIN 1102.

The submitted TIN, for an estimated value of \$58,080.00 in the FY24/FY25 biennium and \$348,480.00 in the FY26/FY27 biennium (100% 1387 Cat 22 funding), is for additional support services for the existing Avaya Subscription.

Gage Technologies has been contracted to enhance service coordination, maintenance, and technical

support for the State of Nevada's Avaya infrastructure, complementing its existing Avaya subscription.

The proposed services include the provision of a dedicated Client Services Manager who will act as a single point of contact for software coordination, field services, and escalations. Additionally, they will oversee patch and certificate management, ensuring timely software updates, security patches, and annual certificate renewals. For advanced issue resolution, escalation services will provide direct engagement with Avaya for expert-level support.

This contract is designed to replace the current Vox/Waterfield agreement, which expired on February 28, 2025. The agency has assessed the investment as having an ongoing low security risk while ensuring seamless technical assistance and infrastructure reliability.

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.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **27875**Amendment
Number: **1**Legal Entity
Name: Board of Regents, Nevada System of
Higher Education - OBO University of
Nevada, Las VegasAgency Name: **NDE - DEPARTMENT OF
EDUCATION**Contractor Name: **Board of Regents, Nevada System of
Higher Education - OBO University of
Nevada, Las Vegas**Agency Code: **300**Address: **4505 Maryland PKY MS3001**Appropriation Unit: **2709-64**Is budget authority
available?: **Yes**City/State/Zip **Las Vegas, NV 89154**

If "No" please explain: Not Applicable

Contact/Phone: Dr. Jonathan Hilpert 702-895-3254

Vendor No.: D35000813

NV Business ID: Governmental Agency

To what State Fiscal Year(s) will the contract be charged? **2024-2026**

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

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

2. Contract start date:

a. Effective upon Board of
Examiner's approval? **No** or b. other effective date **08/08/2023**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved
Termination Date: **12/30/2025**Contract term: **2 years and 145 days**4. Type of contract: **Interlocal Agreement**Contract description: **Early Childhood**

5. Purpose of contract:

This is the first amendment to the original interlocal agreement which provides early childhood studies for underserved children. This amendment increases the maximum amount from \$564,000 to \$839,000 due to the addition of transition-to-kindergarten strategies and specialized professional development for serving children with disabilities.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$564,000.00	\$564,000.00	\$564,000.00	Yes - Action
2. Amount of current amendment (#1):	\$275,000.00	\$275,000.00	\$275,000.00	Yes - Action
3. New maximum contract amount:	\$839,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

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

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

This is a complex study that requires early child development professionals.

9. Were quotes or proposals solicited? No

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

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

Not Applicable

- b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180

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

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

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

III. OTHER INFORMATION

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

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

36.5

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

No

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

No

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

active 22922,27745,27875,29828,29603,29646,29366,29485,24125 satisfactory
expired 22978,17685,18132,21563,22479,26776,20721,22928,23795,24446,24500,25866,26842,27159

14. Is the contractor currently involved in litigation with the State 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	06/09/2025 09:12:26 AM
Division Approval	psmorr1	06/09/2025 09:12:32 AM
Department Approval	carnol1	06/09/2025 09:28:33 AM
Contract Manager Approval	khoy1	06/09/2025 10:18:03 AM
Budget Analyst Approval	vfajota	06/10/2025 11:23:31 AM
BOE Agenda Approval	mranki1	06/10/2025 14:10:49 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30611**Agency Name: **NDE - DEPARTMENT OF EDUCATION**Agency Code: **300**Appropriation Unit: **2709-22**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Early Learning Insight, LLC**Contractor Name: **Early Learning Insight, LLC**Address: **11108 Desert Dove Ave**City/State/Zip: **Las Vegas, NV 89144-1462**Contact/Phone: **Jennifer Dowlen 702/303-0189**Vendor No.: **T32006230**NV Business ID: **NV20171702723**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 %

X Federal Funds **100.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: **30DOE-S3135/CA**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **QRIS**

5. Purpose of contract:

This is a new contract to provide a quality rating and improvement system for child care and development.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$6,400,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Quality Rating and Improvement System are part of Nevada's State Plan (as submitted by the Division of Welfare and Supportive Service Child Care Chief) which is a requirement of the Child Care and Development Block Grant.

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 perform these duties.

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):

**Tutor.com
Shine Early Learning
CampusEAI**b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 30DOE-S3135, 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: 02/05/2025 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 \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	carnol1	05/22/2025 09:46:06 AM
Division Approval	carnol1	05/22/2025 09:46:10 AM
Department Approval	carnol1	05/22/2025 09:46:14 AM
Contract Manager Approval	khoy1	05/22/2025 09:47:51 AM
Budget Analyst Approval	vfajota	05/28/2025 10:54:01 AM
BOE Agenda Approval	mranki1	06/04/2025 09:09:14 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30599**

Agency Name:	NDE - DEPARTMENT OF EDUCATION	Legal Entity Name:	WESTED
Agency Code:	300	Contractor Name:	WESTED
Appropriation Unit:	2709-22	Address:	730 HARRISON STREET, 5TH FLOOR
Is budget authority available?:	Yes	City/State/Zip	SAN FRANCISCO, CA 94107
If "No" please explain:	Not Applicable	Contact/Phone:	OSNAT ZUR 630-652-7497
		Vendor No.:	T81012500
		NV Business ID:	NV20111743662

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

Agency Reference #: **30DOE-S3100 JW**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Early Learning Stand**

5. Purpose of contract:

This is a new contract to support early learning standards and technical assistance.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$894,000.00**

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?

Quality improvement systems are a requirement in Nevada's State Plan (as submitted by the Division of Welfare and Supportive Service Child Care Chief) which is a requirement of the Child Care and Development Block Grant.

The federal Preschool Development Grant Birth through Five (PDG B-5) award requires Activity 4: Support the B-5 Workforce and Disseminate Best Practices and Activity 5: Support Program Quality Improvement. The federal award requires initiatives designed to increase access to high-quality, inclusive care, especially in traditionally underserved communities, and for infants and toddlers and children with disabilities, or at risk of a disability. In addition, the Nevada Pre-Kindergarten Standards, Revised 2023 were approved and adopted by the State Board of Education on November 1, 2023.

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

The project requires a significant investment of time and specialized knowledge in infant and toddler development, which our current state employees are unable to provide.

9. Were quotes or proposals solicited?

Yes

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

Yes

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

Inflexion
WestEd
Pearson K12 Learning LLC

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 30DOE-S3100, 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: 03/06/2025 Anticipated re-bid date: 06/01/2029

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:

Other

NT7 Other

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	smill22	06/05/2025 13:26:29 PM
Division Approval	psmorr1	06/05/2025 13:48:37 PM
Department Approval	carroll1	06/05/2025 13:57:26 PM
Contract Manager Approval	khoy1	06/05/2025 14:25:54 PM
Budget Analyst Approval	vfajota	06/06/2025 12:43:42 PM
BOE Agenda Approval	mranki1	06/06/2025 14:35:59 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30336**

Agency Name:	DHHS - HEALTH CARE FINANCING & POLICY	Legal Entity Name:	Regional Transportation Commission of Southern Nevada
Agency Code:	403	Contractor Name:	Regional Transportation Commission of Southern Nevada
Appropriation Unit:	3158-14	Address:	600 S. Grand Central Parkway Suite 250
Is budget authority available?:	Yes	City/State/Zip	Las Vegas, NV 89109
If "No" please explain:	Not Applicable	Contact/Phone:	Antonette Braddock 702-676-1860
		Vendor No.:	T29032694
		NV Business ID:	Governmental Entity

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	40.30 %	Fees	0.00 %
X	Federal Funds	59.70 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **Yes**

If "Yes", please explain

This contract required the Board of the Regional Transportation Commission of Southern Nevada to approve the contract. Due to unanticipated delays, the Board was unable to approve the contract until its May board meeting, which was after the Board of Examiners' June deadline.

3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **RTC Assessments**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing assessments for non-emergency paratransit services of eligible Medicaid recipients in southern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,755,589.20**

Other basis for payment: As invoiced per Attachment A and approved by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

42 CFR 431.53 mandate requires provision of necessary non-emergency transportation to and from medical appointments. Completion of ADS Complementary Paratransit Eligibility evaluations will help assess Medicaid recipients' ability to use fixed route services.

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

State employees do not provide these services. The Regional Transportation Commission is responsible for transportation of its passengers and therefore can assess the recipients' ability to use fixed route services.

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

10. 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:

DHCFP 2013 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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kirsten Coloumbe, Social Services Chief 3 Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ttlto1	03/17/2025 09:36:52 AM
Division Approval	aprasa1	03/17/2025 10:02:49 AM
Department Approval	staciew4	03/20/2025 17:02:40 PM
Contract Manager Approval	ltuttl1	06/03/2025 10:45:51 AM
Budget Analyst Approval	pokeefe	06/03/2025 11:19:15 AM
BOE Agenda Approval	mranki1	06/04/2025 09:42:22 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley, MS
Director



DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF HEALTH CARE FINANCING AND POLICY

Helping people. It's who we are and what we do.



Stacie Weeks,
JD MPH
Administrator

MEMORANDUM

DATE: May 22, 2025

TO: David Lenzner, Executive Branch Budget Officer, Governor's Finance Office

FROM: Stacie Weeks, Administrator, Division of Health Care Financing and Policy 

RE: Request for Retroactive Start Date of July 1, 2025, for Contract with Regional Transportation Commission (RTC) of Southern Nevada, CETS #30336

The purpose of this memorandum is to respectfully request that the contract for the Regional Transportation Commission of Southern Nevada be approved for a retroactive start date of July 1, 2025, to prevent a break in services.

This interlocal agreement provides Medicaid reimbursement for Paratransit eligibility assessments for eligible Medicaid recipients as part of Medicaid's Non-Emergency Medical Transportation (NEMT) services. The paratransit assessments ensure that Medicaid recipients are appropriately authorized for the mode of transportation that best meets their medical conditions.

Although contract negotiations began in advance of the current contract termination date, there were two factors that caused this contract renewal to be delayed. First, any contract must be reviewed and approved by the RTC Board prior to submitting it to the GFO. Because the RTC Board has set deadlines for items to be agendaized, if a contract misses that deadline, then it is delayed to the next RTC Board meeting. Secondly, during discussions with RTC of Southern Nevada their Legal Department requested revisions to the Department of Health and Human Services Business Associate Addendum (BAA). The requested revisions to the BAA resulted in a delay and RTC missed their April Board meeting for approval; therefore, the contract could not be heard until their May 22, 2025, RTC Board meeting which was after the June GFO deadline for BOE.

The Division recognizes that retroactive contract requests are not standard practice and does not submit this request lightly. Because these assessments are a vital component of Medicaid's NEMT program, the Division appreciates the consideration for this one-time request. Any questions about this memo can be directed to Kirsten Coulombe, Social Services Chief III at kirsten.coulombe@dhcfp.nv.gov or (775) 684-3747.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30687**

Agency Name:	DHHS - HEALTH CARE FINANCING & POLICY	Legal Entity Name:	SOCIAL ENTREPRENEURS, INC.
Agency Code:	403	Contractor Name:	SOCIAL ENTREPRENEURS, INC.
Appropriation Unit:	3158-04	Address:	6548 S MCCARRAN BLVD STE B
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89509-6150
If "No" please explain:	Not Applicable	Contact/Phone:	Kelly Marschall 775/324-4567
		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 %	Fees	0.00 %
X Federal Funds	50.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	50.00 % Provider Assessment

Agency Reference #: RFQ 99SWC-S2340 (RV)

2. Contract start date:

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

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Other (include description): Statewide Service Agreement**Contract description: **Actuary Rate Review**

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 project management, oversight, and coordination for actuarial rate analysis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$440,150.00**

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?

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

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

b. Solicitation Waiver: **Not Applicable**

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

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? No

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Multiple state agencies & DHCFP. Satisfactory

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ghilgar	06/03/2025 13:55:30 PM
Division Approval	tilto1	06/03/2025 14:27:53 PM
Department Approval	sruyballi	06/03/2025 15:57:36 PM
Contract Manager Approval	sfergus2	06/03/2025 15:58:57 PM
Budget Analyst Approval	pokeefe	06/05/2025 12:23:45 PM
BOE Agenda Approval	mranki1	06/06/2025 09:03:50 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28554** Amendment Number: **1**

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY** Legal Entity Name: **Churchill County Social Services**

Agency Code: **403** Contractor Name: **Churchill County Social Services**

Appropriation Unit: **3243-00** Address: **270 South Maine Street Suite B**

Is budget authority available?: **Yes** City/State/Zip: **Fallon, NV 89406**

If "No" please explain: **Not Applicable** Contact/Phone: **Shannon Ernst 775-428-0211**

Vendor No.: **T81032440A**

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 Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved 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 \$1,556,809.15 to \$2,725,180.20 due to increased medical care costs.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$1,556,809.15	\$1,556,809.15	\$1,556,809.15	Yes - Action
2. Amount of current amendment (#1):	\$1,168,371.05	\$1,168,371.05	\$1,168,371.05	Yes - Action
3. New maximum contract amount:	\$2,725,180.20			

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. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

10. 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:

DHCFP since 2015 to 2023. 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	ttlto1	04/09/2025 16:33:34 PM
Division Approval	aprasa1	04/15/2025 13:48:13 PM
Department Approval	staciew4	05/28/2025 09:28:48 AM
Contract Manager Approval	trya4	05/28/2025 09:33:17 AM
Budget Analyst Approval	pokeefe	05/30/2025 10:28:24 AM
BOE Agenda Approval	mranki1	06/02/2025 14:43:52 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28557** Amendment Number: **1**

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY** Legal Entity Name: **Douglas County Social Services**

Agency Code: **403** Contractor Name: **Douglas County Social Services**

Appropriation Unit: **3243-00** Address: **PO Box 218**

Is budget authority available?: **Yes** City/State/Zip: **Minden, NV 89423**

If "No" please explain: Not Applicable Contact/Phone: **Jodi Martinez 775-782-9825**

Vendor No.: **T40174400G**

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 Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved 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 \$1,097,861.24 to \$1,755,310.67 due to increased medical care costs.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$1,097,861.24	\$1,097,861.24	\$1,097,861.24	Yes - Action
2. Amount of current amendment (#1):	\$657,449.43	\$657,449.43	\$657,449.43	Yes - Action
3. New maximum contract amount:	\$1,755,310.67			

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. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

10. 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:

DHCFP since 2015 to 2023. 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	ttlto1	04/09/2025 16:20:48 PM
Division Approval	aprasa1	04/15/2025 13:58:56 PM
Department Approval	staciew4	05/28/2025 09:27:05 AM
Contract Manager Approval	trya4	06/06/2025 12:59:56 PM
Budget Analyst Approval	pokeefe	06/06/2025 15:15:52 PM
BOE Agenda Approval	mranki1	06/09/2025 15:21:19 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28565** Amendment Number: **1**

Legal Entity Name: **Mineral County**

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY** Contractor Name: **Mineral County**

Agency Code: **403** Address: **PO Box 1450**

Appropriation Unit: **3243-00** City/State/Zip: **Hawthorne, NV 89415**

Is budget authority available?: **Yes** Contact/Phone: **Teresa McNally 775-945-2446**

If "No" please explain: **Not Applicable** Vendor No.: **T40291300J**

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 Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date **07/2025**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved 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 \$400,753.59 to \$713,950.90 due to increased medical care costs.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$400,753.89	\$400,753.89	\$400,753.89	Yes - Action
2. Amount of current amendment (#1):	\$313,197.01	\$313,197.01	\$313,197.01	Yes - Action
3. New maximum contract amount:	\$713,950.90			

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. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

10. 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:

DHCFP since 2015 to 2023. 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	ttlto1	04/09/2025 16:35:20 PM
Division Approval	aprasa1	04/15/2025 13:48:45 PM
Department Approval	sruyball	05/22/2025 09:21:04 AM
Contract Manager Approval	trya4	05/27/2025 09:03:47 AM
Budget Analyst Approval	pokeefe	05/30/2025 10:47:06 AM
BOE Agenda Approval	mranki1	06/03/2025 08:57:47 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28569** Amendment Number: **1**

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY** Legal Entity Name: **Washoe County Human Services**

Agency Code: **403** Contractor Name: **Washoe County Human Services**

Appropriation Unit: **3243-00** Address: **350 S. Center Street**

Is budget authority available?: **Yes** City/State/Zip: **Reno, NV 89501**

If "No" please explain: Not Applicable Contact/Phone: **Amber Howell 775-337-4506**

Vendor No.: **T40283400A**

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 Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved 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 \$23,706,750.47 to \$36,969,249.75 due to increased medical care costs.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$23,706,750.47	\$23,706,750.47	\$23,706,750.47	Yes - Action
2. Amount of current amendment (#1):	\$13,262,499.28	\$13,262,499.28	\$13,262,499.28	Yes - Action
3. New maximum contract amount:	\$36,969,249.75			

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. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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

10. 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:

DHCFP since 2015 to 2023. 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	ttlto1	04/09/2025 16:19:17 PM
Division Approval	aprasa1	04/15/2025 13:58:20 PM
Department Approval	staciew4	05/28/2025 09:27:48 AM
Contract Manager Approval	trya4	05/28/2025 09:33:41 AM
Budget Analyst Approval	pokeefe	05/30/2025 10:43:50 AM
BOE Agenda Approval	mranki1	06/03/2025 08:45:23 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30284**Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH**Agency Code: **406**Appropriation Unit: **3161-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Mesa Energy Systems, Inc.

Contractor Name: **Mesa Energy Systems, Inc. dba EMCOR Services Nevada**Address: **6295 S Pearl Street, Ste. 1400**City/State/Zip: **Las Vegas, NV 89120**

Contact/Phone: Gary Schneider 702-343-0199

Vendor No.: T27027115

NV Business ID: NV20071267110

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 #: 40DHHS-S3030 - AM

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 06/2025

Retroactive? **Yes**

If "Yes", please explain

Due to delayed communication of critical information to the Governor's Finance Office the contract missed the BOE meeting deadline to move the contract forward to be approved prior to the intended start date of the contract.

3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **DELTA Control System**

5. Purpose of contract:

This is a new contract to provide building mechanical and access control services for the West Charleston and Community College Drive campuses located in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$365,604.00**

Other basis for payment: Invoices will be paid upon receipt and are payable within 30 days.

II. JUSTIFICATION

7. What conditions require that this work be done?

To protect the safety and welfare of consumers and visitors at the facilities, the building mechanics will need to function properly with preventive maintenance performed on systems and equipment.

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

The agency does not have staff qualified in the area of preventive building mechanics maintenance. The equipment is proprietary to Enviser who trains their own staff.

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):

Building Control Services Inc
Diversified Thermal Services LLC
Emcor Services Mesa Energy Inc

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 40DHHS-S3030, and in accordance with NRS 333, the selected vendor was one of the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 12/24/2024 Anticipated re-bid date: 01/15/2029

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

DETR - 01/01/2021 - 09/30/2024 - Verified as Satisfactory
Agriculture - 07/14/2021 - 07/13/2025 - Verified as Satisfactory
Department of Administration/B&G - 03/01/2022 - 12/26/2024 - 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?

No b. If "No", please explain:

using dba.

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	05/01/2025 08:34:33 AM
Division Approval	msilzell	05/01/2025 08:34:36 AM
Department Approval	msilzell	05/01/2025 08:34:45 AM
Contract Manager Approval	Istidha1	05/01/2025 08:36:38 AM
Budget Analyst Approval	cdavis	05/29/2025 08:53:44 AM
BOE Agenda Approval	klay0	06/02/2025 18:02:27 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley,
MS
Director



**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**

 **NEVADA DIVISION of PUBLIC
and BEHAVIORAL HEALTH**



Cody Phinney,
MPH
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical
Officer

DATE: MAY 28, 2025

To: Crystal Novotny, Executive Budget Officer I
Governor's Finance Office, Budget Division

Through: Andrea Rivers, Deputy Administrator, Fiscal Services

Initial
AR

From: Michele Silzell, Administrative Services Officer III

MAS

SUBJECT: Retroactive approval for Contract CETS# 30284, Mesa Energy Systems Inc.

The Division of Public and Behavioral Health is requesting a retroactive start date of July 1, 2025, for the statewide contract service agreement with Mesa Energy Systems Inc. and the Division of Public and Behavioral Health (DPBH), Southern Nevada Adult Mental Health Services.

This new service contract is to provide comprehensive building mechanical and DELTA Access control services for the SNAMHS West Charleston campus and the Rawson Neal Psychiatric Hospital Community College Dr campus, both located in Las Vegas. This vendor was selected through the RFP process, RFP# 40DHHS-S3030, and has a requested start date of July 1, 2025.

These services are to ensure safety, efficiency, and functionality of both facilities to minimize disruptions to essential healthcare operations for staff and patients within the facilities. The services include, but are not limited to, the maintenance and repair of the boilers, air handlers, pumps and exhaust fans. As well as HVAC systems controlling air conditioning, ventilation and heat.

Although the contract was submitted by the June 2025 Board of Examiners Governor's Finance office deadline, the delay occurred when the Division missed providing a response to an information request for critical information needed for the contract to move forward.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30404**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Black Swan Consulting, Inc.
Agency Code:	406	Contractor Name:	Black Swan Consulting, Inc.
Appropriation Unit:	3170-15	Address:	200 S. Virginia St., Floor 8
Is budget authority available?:	Yes	City/State/Zip	Reno , NV 89521
If "No" please explain:	Not Applicable	Contact/Phone:	Sydonie Neysmith 775-466-4323
		Vendor No.:	T29045683
		NV Business ID:	NV20211985300
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 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: SA18516

2. Contract start date:

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

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2025**Contract term: **121 days**4. Type of contract: **Contract**Contract description: **Behavioral Health**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV22-12906 which provides grant evaluation and technical assistance services. This service agreement provides services to conduct a statewide needs assessment and develop a behavioral health emergency plan to improve disaster response.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$210,826.34****II. JUSTIFICATION**

7. What conditions require that this work be done?

Conducting emergency and disaster plan to improve coordination and readiness among stakeholders for the states current Behavioral Health Crisis Response System. NRS 232.3532

Utilizing Bipartisan Safer Communities Act for Mental Health Block Grants 100%

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

There are no State employees in the agency or available elsewhere in the State to do the required work needed to complete necessary tasks for a detailed and informed needs assessment.

9. Were quotes or proposals solicited? **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):

BBHWP only received two proposals
Black Swan Consulting, Inc
Strategic Progress, LLC

b. Solicitation Waiver: **Not Applicable**

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

Per RFP 99SWC-S1656 and in accordance with NRS 333, the selected vendor was chosen based on the production of work on the needs assessment.

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 statewide contract in good standing.

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

No If "Yes", please provide details of the litigation 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	05/01/2025 09:14:34 AM
Division Approval	msilzell	05/01/2025 09:14:37 AM
Department Approval	msilzell	05/01/2025 09:14:41 AM
Contract Manager Approval	Istidha1	05/06/2025 16:04:30 PM
Budget Analyst Approval	pokeefe	06/06/2025 15:50:00 PM
BOE Agenda Approval	klay0	06/11/2025 09:41:47 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30703**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	LINCOLN COUNTY
Agency Code:	406	Contractor Name:	LINCOLN COUNTY
Appropriation Unit:	3224-19	Address:	P.O. Box 90
Is budget authority available?:	Yes	City/State/Zip	Pioche, NV 89043
If "No" please explain:	Not Applicable	Contact/Phone:	Varlin Higbee 775-962-2004
		Vendor No.:	T40267400
		NV Business ID:	Governmental Entity

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

Agency Reference #: C 18495

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 06/2025

Retroactive? **Yes**

If "Yes", please explain

Although the contract was submitted by the June 2025 Board of Examiners Governor's Finance office deadline, the Division did not identify the start date of the contract was prior to the July Board of Examiners meeting.

3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Revenue Contract**Contract description: **Lincoln County**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing public health services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$162,410.88****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

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

These services are provided by Community Health Nurses when necessary; the counties are paying fees required by NRS 439 and 441A.

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

Per NRS 439 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.
Interlocal agreement: NRS 277.180

d. Last bid date:

Anticipated re-bid date:

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current vendor with DPBH, satisfactory services.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

John G. Wilber, MA II Ph: 775-684-5003

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Istidha1	06/03/2025 13:57:40 PM
Division Approval	dcastro	06/03/2025 14:07:30 PM
Department Approval	dcastro	06/03/2025 14:07:33 PM
Contract Manager Approval	dcastro	06/03/2025 14:07:37 PM
Budget Analyst Approval	pokeefe	06/06/2025 11:36:39 AM
BOE Agenda Approval	klay0	06/10/2025 15:13:17 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley,
MS
Director



**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**

 **NEVADA DIVISION of PUBLIC
and BEHAVIORAL HEALTH**



Cody Phinney,
MPH
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical
Officer

DATE: JUNE 4, 2025

To: Philene O'Keefe, Executive Budget Officer I
Governor's Finance Office, Budget Division

Through: Andrea Rivers, Deputy Administrator, Fiscal Services

Initial


From: Michele Silzell, Administrative Services Officer III *MAS*

SUBJECT: Retroactive approval for Contract CETS# 30703, County of Lincoln.

The Division of Public and Behavioral Health is requesting a retroactive start date of July 1, 2025, for the interlocal contract between public agencies Lincoln County and the Division of Public and Behavioral Health (DPBH), Community Health Nursing Program.

This new revenue contract is to collaborate with the county by providing public health services to meet the health needs of rural and frontier communities. The services are to improve the quality of life, quality of health, and deliver social services for Nevadan's that live in these rural communities.

Although the contract was submitted by the June 2025 Board of Examiners Governor's Finance office deadline, the Division did not identify the start date of the contract was prior to the July Board of Examiners meeting.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30702**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Nye County
Agency Code:	406	Contractor Name:	Nye County
Appropriation Unit:	3224-19	Address:	1 Frankie Street, Suite A
Is budget authority available?:	Yes	City/State/Zip	TONOPAH, NV 89049
If "No" please explain:	Not Applicable	Contact/Phone:	Lorina Dellinger 775-482-8191
		Vendor No.:	
		NV Business ID:	Governmental Entity
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 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue
Agency Reference #:	C 18497		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **Yes**

If "Yes", please explain

Although the contract was submitted by the June 2025 Board of Examiners Governor's Finance office deadline, the Division did not identify the start date of the contract was prior to the July Board of Examiners meeting.

3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Revenue Contract**Contract description: **Nye County**

5. Purpose of contract:

This is a new revenue interlocal agreement to provide ongoing public health services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$283,100.52****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

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

These services are provided by Community Health Nurses when necessary; the counties are paying fees required by NRS 439 and 441A.

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

Per NRS 439 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.

Interlocal agreement: NRS 277.180

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current vendor with DPBH, satisfactory services.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

John G. Wilber, MA II Ph: 775-684-5003

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Istidha1	06/03/2025 13:56:45 PM
Division Approval	dcastro	06/03/2025 14:07:01 PM
Department Approval	dcastro	06/03/2025 14:07:03 PM
Contract Manager Approval	dcastro	06/03/2025 14:07:06 PM
Budget Analyst Approval	pokeefe	06/06/2025 11:33:41 AM
BOE Agenda Approval	klay0	06/10/2025 15:32:12 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley,
MS
Director



**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**

 **NEVADA DIVISION of PUBLIC
and BEHAVIORAL HEALTH**



Cody Phinney,
MPH
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical
Officer

DATE: JUNE 4, 2025

To: Philene O'Keefe, Executive Budget Officer I
Governor's Finance Office, Budget Division

Through: Andrea Rivers, Deputy Administrator, Fiscal Services

Initial


From: Michele Silzell, Administrative Services Officer III

MAS

SUBJECT: Retroactive approval for Contract CETS# 30702, Nye County.

The Division of Public and Behavioral Health is requesting a retroactive start date of July 1, 2025, for the interlocal contract between public agencies Nye County and the Division of Public and Behavioral Health (DPBH), Community Health Nursing Program.

This new revenue contract is to collaborate with the county by providing public health services to meet the health needs of rural and frontier communities. The services are to improve the quality of life, quality of health, and deliver social services for Nevadan's that live in these rural communities.

Although the contract was submitted by the June 2025 Board of Examiners Governor's Finance office deadline, the Division did not identify the start date of the contract was prior to the July Board of Examiners meeting.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30152**

Agency Name:	DHHS - WELFARE AND SUPPORTIVE SERVICES	Legal Entity Name:	CLARK COUNTY DISTRICT ATTORNEY FAMILY SUPPORT DIVISION
Agency Code:	407	Contractor Name:	CLARK COUNTY DISTRICT ATTORNEY FAMILY SUPPORT DIVISION
Appropriation Unit:	3238-16	Address:	1900 E. FLAMINGO RD. STE. 100
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89119-5168
If "No" please explain:	Not Applicable	Contact/Phone:	702/671-9502
		Vendor No.:	T81026920T
		NV Business ID:	GOV'T Entity
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 %
X Federal Funds	66.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	34.00 % County Share

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **Yes**

If "Yes", please explain

DWSS respectfully requests contract be retroactively dated to July 1, 2025, due to delays ranging from lengthy County commissioner approvals to federal guideline changes requiring contract revisions during the approval process. NRS 425.370 and 425.380(1) require counties to provide child support enforcement services for local applicants. Without retroactive approval, there will be a gap in services, leading to delays in receipt and distribution of child support funds to Nevada families.

3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **CSEP County DA**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing child support enforcement services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$153,165,777.00**

Other basis for payment: As specified in Attachment B: Budget and Reimbursement Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

To be eligible for the Temporary Assistance for Needy Families (TANF) Block Grant, states must operate a child support enforcement program, per Title IV-A of the Social Security Act, Section 402(a)(2); (42 USC 602).

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

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107; NRS 277.180

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 423.370 & 425.380 (1) requires counties to provide child support enforcement services for local applicants. NRS 277.180 provides for interlocal agreements between government 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 \$50,000? No

III. OTHER INFORMATION

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

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

10% on all direct employees salaries

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with DWSS and providing satisfactory service.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kiersten Gallagher, Child Support Enforcement Chief Ph: (702) 486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbusay	04/18/2025 08:50:49 AM
Division Approval	cbusay	04/18/2025 08:50:52 AM
Department Approval	rthomps1	05/29/2025 06:56:07 AM
Contract Manager Approval	spotts	05/29/2025 08:57:48 AM
Budget Analyst Approval	khal5	06/09/2025 16:20:42 PM
BOE Agenda Approval	klay0	06/12/2025 16:02:09 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley, MS
Director



**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**
DIVISION OF WELFARE AND SUPPORTIVE SERVICES
Helping people. It's who we are and what we do.



Robert Thompson
Administrator

May 20, 2025

To: Karen Hall, Executive Branch Budget Officer, Governor's Finance Office

From: Robert H. Thompson, Administrator, Division of Welfare and Supportive Services 

SUBJECT: **Retroactive approval of the Interlocal Contract between the Division of Welfare and Supportive Services (DWSS) and Clark County District Attorney, Child Support Enforcement**

The division is requesting a retroactive approval of the above referenced Contract Amendment to July 1, 2025.

This interlocal agreement is to continue having the Clark County District Attorney's, Child Support Enforcement Office, provide child support enforcement services including, locating non-custodial parents, establishing paternity, establishing child support obligations, and enforcing and adjusting those support obligations, for local applicants.

The division is aware that interlocal agreements with County District Attorneys traditionally take longer to complete compared to other contracts, due to the individual county requirement to present the agreements before their Board of County Commissioners (BOCC), prior to obtaining all other necessary signatures. Additionally, the Child Support Enforcement Program is currently undergoing a Federal certification process for the division's new Child Support Enforcement system, known as NVKIDS. Due to the lengthy and demanding certification process, the Child Support Enforcement Program was not able to gather the needed information for the Interlocal agreements as timely as originally planned.

Additionally, after the agreements were initially finalized and sent out to the County DA's for signature, new federal executive orders were issued, raising questions about the validity of Attachment I. We had to await clarification from the Office of Child Support Services (Enforcement) on how to proceed, and based on Federal guidance, revised and resubmitted Attachment I to the County DA's for approval. This further delayed the BOCC and signature process.

NRS 425.370 and 425.380(1) require counties to provide child support enforcement services for local applicants. If this retroactive memo is denied, there will be a gap in services for the first eight days of July. This will lead to Nevada families not receiving support enforcement services, causing delays in the receipt and distribution of child support funds to Nevada families.

The division is requesting that the contract be approved retroactively to July 1, 2025, to ensure ongoing services.

Thank you for your consideration. If you have any questions, please contact Susan Potts, Fiscal Business Professional Trainee III and Certified Contract Manager, at 775-684-8771/ spotts@dwss.nv.gov.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30384**Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES**Agency Code: **407**Appropriation Unit: **3238-16**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **ELKO COUNTY DISTRICT ATTORNEY**Contractor Name: **ELKO COUNTY DISTRICT ATTORNEY**Address: **540 COURT ST FL 2**City/State/Zip: **ELKO, NV 89801**Contact/Phone: **775/738-3101**Vendor No.: **T81072742N**NV Business ID: **GOV'T Entity**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 %

X Federal Funds **66.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **34.00 % County Share**

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **Yes**

If "Yes", please explain

DWSS respectfully requests contract be retroactively dated to July 1, 2025. Due to delays ranging from lengthy County commissioner approvals to federal guideline changes requiring contract revisions during the approval process. NRS 425.370 and 425.380(1) require counties to provide child support enforcement services for local applicants. Without retroactive approval, there will be a gap in services, leading to delays in receipt and distribution of child support funds to Nevada families.

3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **CSEP County DA**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing child support enforcement services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$3,543,516.00**

Other basis for payment: As specified in Attachment B: Budget and Reimbursement Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

To be eligible for a Temporary Assistance for Needy Families (TANF) Block Grant, states must operate a child support enforcement program, per Title IV-A of the Social Security Act, Section 402(a)(2); (42 USC 602).

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

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107; NRS 277.180

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 423.370 & 425.380 (1) requires counties to provide child support enforcement services for local applicants.
NRS 277.180 provides for interlocal agreements between agencies.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

10% on all direct employees salaries

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with DWSS and providing satisfactory services.

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

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

Not Applicable

15. The contractor is 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:

Kiersten Gallagher, Chief, Child Support Enforcement Program Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbusay	04/18/2025 08:55:32 AM
Division Approval	cbusay	04/18/2025 08:55:36 AM
Department Approval	rthomps1	05/19/2025 07:23:48 AM
Contract Manager Approval	spotts	05/27/2025 11:20:22 AM
Budget Analyst Approval	khal5	06/09/2025 15:47:13 PM
BOE Agenda Approval	klay0	06/12/2025 10:22:46 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley, MS
Director



**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**
DIVISION OF WELFARE AND SUPPORTIVE SERVICES
Helping people. It's who we are and what we do.



Robert Thompson
Administrator

May 20, 2025

To: Karen Hall, Executive Branch Budget Officer, Governor's Finance Office

From: Robert H. Thompson, Administrator, Division of Welfare and Supportive Services 

SUBJECT: **Retroactive approval of the Interlocal Contract between the Division of Welfare and Supportive Services (DWSS) and Elko County District Attorney, Child Support Enforcement**

The division is requesting a retroactive approval of the above referenced Contract Amendment to July 1, 2025.

This interlocal agreement is to continue having the Elko County District Attorney's, Child Support Enforcement Office, provide child support enforcement services including, locating non-custodial parents, establishing paternity, establishing child support obligations, and enforcing and adjusting those support obligations, for local applicants.

The division is aware that interlocal agreements with County District Attorneys traditionally take longer to complete compared to other contracts, due to the individual county requirement to present the agreements before their Board of County Commissioners (BOCC), prior to obtaining all other necessary signatures. Additionally, the Child Support Enforcement Program is currently undergoing a Federal certification process for the division's new Child Support Enforcement system, known as NVKIDS. Due to the lengthy and demanding certification process, the Child Support Enforcement Program was not able to gather the needed information for the Interlocal agreements as timely as originally planned.

Additionally, after the agreements were initially finalized and sent out to the County DA's for signature, new federal executive orders were issued, raising questions about the validity of Attachment I. We had to await clarification from the Office of Child Support Services (Enforcement) on how to proceed, and based on Federal guidance, revised and resubmitted Attachment I to the County DA's for approval. This further delayed the BOCC and signature process.

NRS 425.370 and 425.380(1) require counties to provide child support enforcement services for local applicants. If this retroactive memo is denied, there will be a gap in services for the first eight days of July. This will lead to Nevada families not receiving support enforcement services, causing delays in the receipt and distribution of child support funds to Nevada families.

The division is requesting that the contract be approved retroactively to July 1, 2025, to ensure ongoing services.

Thank you for your consideration. If you have any questions, please contact Susan Potts, Fiscal Business Professional Trainee III and Certified Contract Manager, at 775-684-8771/ spotts@dwss.nv.gov.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30432**

Agency Name:	DHHS - WELFARE AND SUPPORTIVE SERVICES	Legal Entity Name:	Humboldt County
Agency Code:	407	Contractor Name:	Humboldt County
Appropriation Unit:	3238-16	Address:	PO Box 909
Is budget authority available?:	Yes	City/State/Zip	Winnemucca, NV 89446
If "No" please explain:	Not Applicable	Contact/Phone:	775-623-6364
		Vendor No.:	T40139500
		NV Business ID:	GOV'T Entity

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 %
X Federal Funds	66.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	34.00 % County Share

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **Yes**

If "Yes", please explain

DWSS respectfully requests contract be retroactively dated to July 1, 2025. Due to delays ranging from lengthy County commissioner approvals to federal guideline changes requiring contract revisions during the approval process. NRS 425.370 and 425.380(1) require counties to provide child support enforcement services for local applicants. Without retroactive approval, there will be a gap in services, leading to delays in receipt and distribution of child support funds to Nevada families.

3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **CSEP County DA**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing child support enforcement services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,529,334.00**

Other basis for payment: As specified in Attachment B: Budget and Reimbursement Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

To be eligible for a Temporary Assistance for Needy Families (TANF) Block Grant, states must operate a child support enforcement program, per Title IV-A of the Social Security Act, Section 402(a)(2); (42 USC 602).

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

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107; NRS 277.180

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 423.370 & 425.380 (1) requires counties to provide child support enforcement services for local applicants.
NRS 277.180 provides for interlocal agreements between agencies.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

10% on all direct employees salaries

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with DWSS and providing satisfactory services.

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

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

Not Applicable

15. The contractor is 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:

Kiersten Gallagher, Chief, Child Support Enforcement Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbusay	04/18/2025 09:04:53 AM
Division Approval	cbusay	04/18/2025 09:04:56 AM
Department Approval	rthomps1	05/19/2025 07:22:47 AM
Contract Manager Approval	spotts	05/27/2025 11:24:12 AM
Budget Analyst Approval	khal5	06/09/2025 15:03:31 PM
BOE Agenda Approval	klay0	06/12/2025 09:45:56 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley, MS
Director



**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**
DIVISION OF WELFARE AND SUPPORTIVE SERVICES
Helping people. It's who we are and what we do.



Robert Thompson
Administrator

May 20, 2025

To: Karen Hall, Executive Branch Budget Officer, Governor's Finance Office

From: Robert H. Thompson, Administrator, Division of Welfare and Supportive Services 

SUBJECT: **Retroactive approval of the Interlocal Contract between the Division of Welfare and Supportive Services (DWSS) and Humboldt County District Attorney, Child Support Enforcement**

The division is requesting a retroactive approval of the above referenced Contract Amendment to July 1, 2025.

This interlocal agreement is to continue having the Humboldt County District Attorney's, Child Support Enforcement Office, provide child support enforcement services including, locating non-custodial parents, establishing paternity, establishing child support obligations, and enforcing and adjusting those support obligations, for local applicants.

The division is aware that interlocal agreements with County District Attorneys traditionally take longer to complete compared to other contracts, due to the individual county requirement to present the agreements before their Board of County Commissioners (BOCC), prior to obtaining all other necessary signatures. Additionally, the Child Support Enforcement Program is currently undergoing a Federal certification process for the division's new Child Support Enforcement system, known as NVKIDS. Due to the lengthy and demanding certification process, the Child Support Enforcement Program was not able to gather the needed information for the Interlocal agreements as timely as originally planned.

Additionally, after the agreements were initially finalized and sent out to the County DA's for signature, new federal executive orders were issued, raising questions about the validity of Attachment I. We had to await clarification from the Office of Child Support Services (Enforcement) on how to proceed, and based on Federal guidance, revised and resubmitted Attachment I to the County DA's for approval. This further delayed the BOCC and signature process.

NRS 425.370 and 425.380(1) require counties to provide child support enforcement services for local applicants. If this retroactive memo is denied, there will be a gap in services for the first eight days of July. This will lead to Nevada families not receiving support enforcement services, causing delays in the receipt and distribution of child support funds to Nevada families.

The division is requesting that the contract be approved retroactively to July 1, 2025, to ensure ongoing services.

Thank you for your consideration. If you have any questions, please contact Susan Potts, Fiscal Business Professional Trainee III and Certified Contract Manager, at 775-684-8771/ spotts@dwss.nv.gov.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30388**Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES**Agency Code: **407**Appropriation Unit: **3238-18**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **MINERAL COUNTY DISTRICT ATTORNEY**Contractor Name: **MINERAL COUNTY DISTRICT ATTORNEY**Address: **166 E STREET**City/State/Zip: **HAWTHORNE, NV 89415**Contact/Phone: **775/945-3636**Vendor No.: **T40291300G**NV Business ID: **Gov't entity**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 %

X Federal Funds **66.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **34.00 % County Share**

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **Yes**

If "Yes", please explain

DWSS respectfully requests contract be retroactively dated to July 1, 2025. Due to delays ranging from lengthy County commissioner approvals to federal guideline changes requiring contract revisions during the approval process. NRS 425.370 and 425.380(1) require counties to provide child support enforcement services for local applicants. Without retroactive approval, there will be a gap in services, leading to delays in receipt and distribution of child support funds to Nevada families.

3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **CSEP**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing child support enforcement services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$711,140.00**

Other basis for payment: As specified in Attachment B : Budget and Reimbursement Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

To be eligible for a Temporary Assistance for Needy Families (TANF) Block Grant, states must operate a child support enforcement program, per Title IV-A of the Social Security Act, Section 402(a)(2); (42 USC 602).

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

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107; NRS 277.180

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 423.370 & 425.380 (1) requires counties to provide child support enforcement services for local applicants.
NRS 277.180 provides for interlocal agreements between agencies.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

10% on all direct employees salaries

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with DWSS and providing satisfactory service.

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

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

Not Applicable

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

Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Kiersten Gallagher , Chief, child Support Enforcement Program Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	04/18/2025 09:17:29 AM
Division Approval	cbuscay	04/18/2025 09:17:31 AM
Department Approval	rthomps1	05/19/2025 07:24:47 AM
Contract Manager Approval	spotts	05/27/2025 11:22:20 AM
Budget Analyst Approval	khal5	06/09/2025 15:13:53 PM
BOE Agenda Approval	klay0	06/12/2025 10:11:05 AM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley, MS
Director



**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**
DIVISION OF WELFARE AND SUPPORTIVE SERVICES
Helping people. It's who we are and what we do.



Robert Thompson
Administrator

May 20, 2025

To: Karen Hall, Executive Branch Budget Officer, Governor's Finance Office

From: Robert H. Thompson, Administrator, Division of Welfare and Supportive Services 

SUBJECT: **Retroactive approval of the Interlocal Contract between the Division of Welfare and Supportive Services (DWSS) and Mineral County District Attorney, Child Support Enforcement**

The division is requesting a retroactive approval of the above referenced Contract Amendment to July 1, 2025.

This interlocal agreement is to continue having the Mineral County District Attorney's, Child Support Enforcement Office, provide child support enforcement services including, locating non-custodial parents, establishing paternity, establishing child support obligations, and enforcing and adjusting those support obligations, for local applicants.

The division is aware that interlocal agreements with County District Attorneys traditionally take longer to complete compared to other contracts, due to the individual county requirement to present the agreements before their Board of County Commissioners (BOCC), prior to obtaining all other necessary signatures. Additionally, the Child Support Enforcement Program is currently undergoing a Federal certification process for the division's new Child Support Enforcement system, known as NVKIDS. Due to the lengthy and demanding certification process, the Child Support Enforcement Program was not able to gather the needed information for the Interlocal agreements as timely as originally planned.

Additionally, after the agreements were initially finalized and sent out to the County DA's for signature, new federal executive orders were issued, raising questions about the validity of Attachment I. We had to await clarification from the Office of Child Support Services (Enforcement) on how to proceed, and based on Federal guidance, revised and resubmitted Attachment I to the County DA's for approval. This further delayed the BOCC and signature process.

NRS 425.370 and 425.380(1) require counties to provide child support enforcement services for local applicants. If this retroactive memo is denied, there will be a gap in services for the first eight days of July. This will lead to Nevada families not receiving support enforcement services, causing delays in the receipt and distribution of child support funds to Nevada families.

The division is requesting that the contract be approved retroactively to July 1, 2025, to ensure ongoing services.

Thank you for your consideration. If you have any questions, please contact Susan Potts, Fiscal Business Professional Trainee III and Certified Contract Manager, at 775-684-8771/ spotts@dwss.nv.gov.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30402**Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES**Agency Code: **407**Appropriation Unit: **3238-16**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **NYE COUNTY DISTRICT ATTORNEY**Contractor Name: **NYE COUNTY DISTRICT ATTORNEY**Address: **101 Radar Rd.**City/State/Zip: **TONOPAH, NV 89049**Contact/Phone: **775482-8106**Vendor No.: **T80044560N**NV Business ID: **GOV'T Entity**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 %

X Federal Funds **66.00 %** Bonds 0.00 %Highway Funds 0.00 % **X** Other funding **34.00 % County Share**

Agency Reference #: 407

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **Yes**

If "Yes", please explain

DWSS respectfully requests contract be retroactively dated to July 1, 2025. Due to delays ranging from lengthy County commissioner approvals to federal guideline changes requiring contract revisions during the approval process. NRS 425.370 and 425.380(1) require counties to provide child support enforcement services for local applicants. Without retroactive approval, there will be a gap in services, leading to delays in receipt and distribution of child support funds to Nevada families.

3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **CSEP County DA**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing child support enforcement services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,708,529.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

To be eligible for a Temporary Assistance for Needy Families (TANF) Block Grant, states must operate a child support enforcement program, per Title IV-A of the Social Security Act, Section 402(a)(2); (42 USC 602).

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

States may enter into interlocal contracts to administer the CSEP, per 45 CFR 302.10; 45 CFR 302.34; 45 CFR 303.107; NRS 277.180

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

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 423.370 & 425.380 (1) requires counties to provide child support enforcement services for local applicants.
NRS 277.180 provides for interlocal agreements between agencies.

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

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

III. OTHER INFORMATION

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

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

10% on all direct employees salaries

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently under contract with DWSS and providing satisfactory services.

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

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

Not Applicable

15. The contractor is 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:

Kiersten Gallagher, Chief, Child Support Enforcement Ph: 702-486-1068

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	04/18/2025 09:21:26 AM
Division Approval	cbuscay	04/18/2025 09:21:30 AM
Department Approval	rthomps1	05/28/2025 15:35:57 PM
Contract Manager Approval	spotts	05/29/2025 09:03:41 AM
Budget Analyst Approval	khal5	06/09/2025 15:55:19 PM
BOE Agenda Approval	klay0	06/12/2025 13:42:42 PM
BOE Final Approval	Pending	

Joe Lombardo
Governor

Richard Whitley, MS
Director



**DEPARTMENT OF
HEALTH AND HUMAN SERVICES**
DIVISION OF WELFARE AND SUPPORTIVE SERVICES
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Robert Thompson
Administrator

May 20, 2025

To: Karen Hall, Executive Branch Budget Officer, Governor's Finance Office

From: Robert H. Thompson, Administrator, Division of Welfare and Supportive Services 

SUBJECT: **Retroactive approval of the Interlocal Contract between the Division of Welfare and Supportive Services (DWSS) and Nye County District Attorney, Child Support Enforcement**

The division is requesting a retroactive approval of the above referenced Contract Amendment to July 1, 2025.

This interlocal agreement is to continue having the Nye County District Attorney's, Child Support Enforcement Office, provide child support enforcement services including, locating non-custodial parents, establishing paternity, establishing child support obligations, and enforcing and adjusting those support obligations, for local applicants.

The division is aware that interlocal agreements with County District Attorneys traditionally take longer to complete compared to other contracts, due to the individual county requirement to present the agreements before their Board of County Commissioners (BOCC), prior to obtaining all other necessary signatures. Additionally, the Child Support Enforcement Program is currently undergoing a Federal certification process for the division's new Child Support Enforcement system, known as NVKIDS. Due to the lengthy and demanding certification process, the Child Support Enforcement Program was not able to gather the needed information for the Interlocal agreements as timely as originally planned.

Additionally, after the agreements were initially finalized and sent out to the County DA's for signature, new federal executive orders were issued, raising questions about the validity of Attachment I. We had to await clarification from the Office of Child Support Services (Enforcement) on how to proceed, and based on Federal guidance, revised and resubmitted Attachment I to the County DA's for approval. This further delayed the BOCC and signature process.

NRS 425.370 and 425.380(1) require counties to provide child support enforcement services for local applicants. If this retroactive memo is denied, there will be a gap in services for the first eight days of July. This will lead to Nevada families not receiving support enforcement services, causing delays in the receipt and distribution of child support funds to Nevada families.

The division is requesting that the contract be approved retroactively to July 1, 2025, to ensure ongoing services.

Thank you for your consideration. If you have any questions, please contact Susan Potts, Fiscal Business Professional Trainee III and Certified Contract Manager, at 775-684-8771/ spotts@dwss.nv.gov.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30698**

Agency Name:	DPS-INVESTIGATION DIVISION	Legal Entity Name:	CARAHSOFT TECHNOLOGY CORPORATION
Agency Code:	653	Contractor Name:	CARAHSOFT TECHNOLOGY CORPORATION
Appropriation Unit:	3743-26	Address:	11493 SUNSET HILLS RD STE 100
Is budget authority available?:	Yes	City/State/Zip	RESTON, VA 20190-5230
If "No" please explain:	Not Applicable	Contact/Phone:	MEAGEN HANSEN 571-662-3812
		Vendor No.:	PUR0004357
		NV Business ID:	NV20151127305

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	69.00 %	Fees	0.00 %
X	Federal Funds	31.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

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

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **08/05/2028**Contract term: **3 years and 36 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **Cellebrite UFED**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This agreement provides forensic tools used to access and analyze data from digital devices.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$872,481.39****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Investigation Division will use the Universal Forensics Extraction Devices (UFEDs), along with the software, in the exploitation of digital devices for criminal and administrative cases.

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

There are no State employees who can provide this service.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicableb. Solicitation Waiver: **Not Applicable**

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

Carahsoft has a Statewide Contract, #99SWC-NV24-17504.

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Carahsoft is used by the Office of Traffic Safety and the Investigation Division. The services have been satisfactory.

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

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

Not Applicable

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

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	06/03/2025 13:28:53 PM
Division Approval	cjackson	06/03/2025 13:28:58 PM
Department Approval	mcosenti	06/03/2025 14:20:25 PM
Contract Manager Approval	mcosenti	06/03/2025 14:20:29 PM
EITS Approval	ljean	06/03/2025 14:36:24 PM
Budget Analyst Approval	tsmorra	06/12/2025 10:11:28 AM
BOE Agenda Approval	cpalme2	06/13/2025 13:42:26 PM
BOE Final Approval	Pending	



**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

M E M O R A N D U M

TO: Michael Edgell, Chief, NDI, DPS
Selby Marks, Deputy Director, NTAC, DPS
Rick Brown, Information Security Officer, DPS
Connie Chambers, Administrative Services Officer, Investigation Div., 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
Sean Montierth, Computing Services Unit, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DPX– TIN 682 – *Cellebrite Inseyets/Cellebrite Pathfinder Purchase* – Update A – BA 3743

DATE: June 2, 2025

We have completed our review for the Department of Public Safety's (DPS) – *Cellebrite Inseyets/Cellebrite Pathfinder Purchase* – TIN 682, Update A.

The submitted TIN, for an estimated value of \$572,626.55 in the FY26/FY27 biennium and \$299,770.00 in the FY28/FY29 biennium (69% General Fund and 31% Federal Grant funding), is to support a contract agreement with Cellebrite through Carahsoft.

Cellebrite Inseyets and Cellebrite Pathfinder represent advanced Software as a Service (SaaS) solutions

designed to enhance digital investigations for law enforcement agencies. The Nevada State Police, Investigation Division (NDI), is entering into a three-year statewide service agreement with Cellebrite, facilitated through Carahsoft, to deploy these tools. Cellebrite Inseyets enables investigators to access and extract data from encrypted iOS, Android, and other digital devices, a critical capability given the increasing prevalence of encryption in criminal investigations. Pathfinder complements this by providing robust analytics, allowing detectives to efficiently process, filter, categorize, and analyze large volumes of digital evidence. This suite of tools streamlines the investigative process, saving significant analyst hours and enabling the rapid identification of key evidence, suspect associations, and criminal activity.

NDI is legislatively mandated to address a broad range of criminal activities, including major crimes, drug enforcement, terrorism, and intelligence analysis. The complexity and digital nature of these cases often require timely access to encrypted digital evidence, which traditional tools cannot provide effectively. Cellebrite's solutions have already demonstrated their value during trial use and ongoing deployment, allowing NDI and the Nevada Threat Analysis Center (NTAC) to independently conduct digital forensic investigations without relying on external agencies. This independence accelerates case resolution, reduces costs, and enhances the overall effectiveness of law enforcement operations across the state.

Cellebrite Pathfinder's advanced analytical capabilities, such as automated media categorization and link analysis, further support detectives by consolidating and clarifying complex data sets, which is essential for building strong criminal cases. This technology is widely adopted across federal, state, and local agencies and is recognized for its continuous innovation in response to evolving digital and encryption challenges. The server infrastructure supporting these tools is securely housed at the Nevada Threat Analysis Center, with oversight from the state's Emergency Management IT team, ensuring both operational reliability and data security. Overall, this investment positions the NDI to meet current and future investigative demands with greater efficiency, accuracy, and autonomy.

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.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **29344**Amendment
Number: **1**Agency Name: **OFFICE OF THE MILITARY -
EMERGENCY MANAGEMENT**Legal Entity
Name: **Witt O'Brien's, LLC**Agency Code: **654**Contractor Name: **Witt O'Brien's, LLC**Appropriation Unit: **3673-48**Address: **Suite 200
818 Town & Country Blvd
Houston, TX 77024**Is budget authority
available?: **Yes**City/State/Zip: **Houston, TX 77024**If "No" please explain: **Not Applicable**Contact/Phone: **Cheryl Joiner 281-320-9796**Vendor No.: **T29048867**NV Business ID: **NV20131021702**To what State Fiscal Year(s) will the contract be charged? **2025-2028**

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

2. Contract start date:

a. Effective upon Board of
Examiner's approval? **No** or b. other effective date **07/09/2024**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **12/31/2027**

Termination Date:

Contract term: **3 years and 175 days**4. Type of contract: **Contract**Contract description: **Disaster Recovery**

5. Purpose of contract:

This is the first amendment to the original contract which provides public assistance and hazard mitigation assistance for disaster recovery. This amendment increases the maximum amount from \$100,000.00 to \$231,772.50 due to increased need for these services.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$100,000.00	\$100,000.00	\$100,000.00	Yes - Action
2. Amount of current amendment (#1):	\$131,772.50	\$131,772.50	\$131,772.50	Yes - Action
3. New maximum contract amount:	\$231,772.50			

II. JUSTIFICATION

7. What conditions require that this work be done?

Due to recurring natural or man-made disasters in the area and the high demand for like services, the State will prepare itself for future disasters to maintain the highest state of readiness with as needed disaster recovery public assistance and hazard mitigation assistance to aid the division when emergencies and/or disasters occur statewide.

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

Currently state employees are completing this work; however, we are at our capacity. Additional resources are needed to provide the state, local and tribal jurisdictions with timely disaster recovery public assistance and hazard mitigation assistance when emergencies and/or disasters occur statewide.

9. Were quotes or proposals solicited? Yes
Was the solicitation (RFP) done by the Purchasing Division? Yes

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #43ADG-S2607, 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: 03/22/2024 Anticipated re-bid date: 12/01/2027

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	jfranc5	06/03/2025 14:44:48 PM
Division Approval	jfranc5	06/03/2025 14:44:52 PM
Department Approval	csnido1	06/04/2025 11:00:49 AM
Contract Manager Approval	csnido1	06/04/2025 11:00:54 AM

Budget Analyst Approval
BOE Agenda Approval

Iramire7
mranki1

06/05/2025 12:20:59 PM
06/06/2025 09:15:01 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **18941**Amendment Number: **4**Agency Name: **DEPARTMENT OF WILDLIFE**Legal Entity Name: **Gordon-Darby, Inc.**Agency Code: **702**Contractor Name: **Gordon-Darby, Inc.**Appropriation Unit: **4461-12**Address: **2410 Ampere Drive**Is budget authority available?: **Yes**City/State/Zip: **Louisville, KY 40299**

If "No" please explain: Not Applicable

Contact/Phone: **Zack Lambert 256-508-2407**Vendor No.: **T32013630**NV Business ID: **NV20232664220**To what State Fiscal Year(s) will the contract be charged? **2018-2028**

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 %	X	Fees	100.00 % Application Hunt
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **18-01/RFP #3432**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/08/2017**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **08/07/2025**

Termination Date:

Contract term: **10 years and 1 day**4. Type of contract: **Contract**Contract description: **Business Support**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides a data system for the business processing related to Wildlife License and Registration, Volunteer Data System, and the Hunt Application System. This amendment extends the termination date from August 7, 2025 to August 7, 2027 and increases the maximum amount from \$14,266,332.33 to \$17,942,216.92 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:	\$7,500,000.00	\$7,500,000.00	\$7,500,000.00	Yes - Action
a. Amendment 1:	\$1,565,380.80	\$1,565,380.80	\$1,565,380.80	Yes - Action
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
c. Amendment 3:	\$5,200,951.53	\$5,200,951.53	\$5,200,951.53	Yes - Action
2. Amount of current amendment (#4):	\$3,675,884.59	\$3,675,884.59	\$3,675,884.59	Yes - Action
3. New maximum contract amount:	\$17,942,216.92			
and/or the termination date of the original contract has changed to:	08/07/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

A modern and intuitive data system is required to make the customer experience easier and more efficient, while providing enhanced access to the information and tools NDOW needs to fulfill its mission.

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

NDOW does not have qualified staff to implement a new data system.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #3432, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

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

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Contractor currently holds a contract with NDOW since 2017 for Boat and Hunter Education printed materials. Quality of services 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	nroble1	05/29/2025 15:03:50 PM
Division Approval	nroble1	05/29/2025 15:03:56 PM
Department Approval	jneubau2	06/02/2025 11:35:28 AM
Contract Manager Approval	nnarkhe1	06/09/2025 08:53:25 AM
EITS Approval	tgalluzi	06/13/2025 13:45:48 PM
Budget Analyst Approval	dspeed1	06/13/2025 16:55:29 PM
BOE Agenda Approval	cpalme2	06/13/2025 17:32:31 PM



**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

M E M O R A N D U M

TO: Alan Jenne, Director, NDOW
Nancy Camarena, Administrative Services Officer III, NDOW
Eric Dugger, IT Professional IV, NDOW
Nikhil Narkhede, Management Analyst III, NDOW

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 – NDOW – TIN 1166 – *Gordon Darby Contract Amendment* – BA 4461

DATE: June 13, 2025

We have completed our review for the Nevada Department of Wildlife's (NDOW) – *Gordon Darby Contract Amendment* – TIN 1166.

The submitted TIN, for an estimated value of \$1,290,297.88 in the FY24/FY25 biennium, \$4,041,433.72 in the FY26/FY27 biennium, and \$372,547.00 in the FY28/FY29 biennium (100% State Fees), is to amend the existing Gordon Darby Contract.

This investment is for the continued modernization of the data systems used for Wildlife License and Registration, the Volunteer Data System, and the Hunt Application System. There is an urgent need to ensure uninterrupted customer service and to prevent any disruption in the NDOW licensing program.

Since its initial implementation in 2017, this ongoing contract has supported the NDOW licensing program, covering hunting, fishing, and boating licenses as well as related educational initiatives. The contract is needed for maintaining secure, modern, and user-friendly systems to support essential public services.

There is no expected impact on statewide infrastructure; however, it has a direct impact on the security and privacy of state-held information. This investment introduces several cybersecurity risks that must be carefully managed due to its direct impact on the security and privacy of state-held information. As the data systems support critical functions, they become attractive targets for cyber threats including unauthorized access, data breaches, and potential exploitation of personal information. The ongoing nature of the contract and the integration of multiple business processes increase the complexity of the security environment, requiring robust monitoring, timely updates, and comprehensive incident response strategies to mitigate vulnerabilities. Ensuring compliance with relevant data protection standards and maintaining strong access controls are essential to safeguarding sensitive information and preserving public trust in the NDOW licensing program.

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.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30478**Agency Name: **DEPARTMENT OF WILDLIFE**Agency Code: **702**Appropriation Unit: **4462-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **GOHUNT LLC**Contractor Name: **GOHUNT LLC**Address: **6630 Arroyo Springs Street
#1200**City/State/Zip: **LAS VEGAS, NV 89084**Contact/Phone: **Scott Christensen (702) 499-58**Vendor No.: **T29040773**NV Business ID: **NV20131538171**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 % **X** Fees **100.00 % Resource Enhancement Stamp**

Federal Funds 0.00 % Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: 25-70

2. Contract start date:

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

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Tag Marketing**

5. Purpose of contract:

This is a new contract to provide ongoing marketing services for the Resource Enhancement Stamp and Dream Tag programs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$112,500.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

This work provides an outreach to the public to increase awareness of the Resource Enhancement Stamp and Dream Tag programs.

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 proper equipment or trained personnel to complete this work.

9. Were quotes or proposals solicited?

Yes

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

No

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

**No other RFP submissions
Nativa Inc
GoHunt LLC**b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #72DOW-S3241, 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: 04/01/2025 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:

NDOW - 2020-Current, 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:

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:

Chris Vasey, Conservation Education Division Administrator Ph: (775) 688-1553

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nroble1	04/21/2025 12:44:44 PM
Division Approval	nroble1	04/21/2025 12:44:47 PM
Department Approval	jneubau2	05/20/2025 16:34:20 PM
Contract Manager Approval	nroble1	05/21/2025 09:43:04 AM
Budget Analyst Approval	dspeed1	06/10/2025 17:06:20 PM
BOE Agenda Approval	cpalme2	06/13/2025 17:25:35 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 CONTRACT1. Contract Number: **24412**Amendment Number: **2**Agency Name: **DEPARTMENT OF WILDLIFE**Legal Entity Name: **KRNV, LLC**Agency Code: **702**Contractor Name: **KRNV, LLC**
Address: **1790 Vassar Street**Appropriation Unit: **4462-10**Is budget authority available?: **Yes**City/State/Zip: **Reno, NV 89502**

If "No" please explain: Not Applicable

Contact/Phone: **Ryan Coleman 775-861-1117**Vendor No.: **T29034909A**NV Business ID: **NV20151400598**To what State Fiscal Year(s) will the contract be charged? **2022-2028**

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	10.00 %	X	Fees	80.00 % Sportsmen Revenue
X	Federal Funds	10.00 %		Bonds	0.00 %
	Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **72DOW-S1496 TB**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/13/2021**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **07/13/2025**Contract term: **6 years and 1 day**4. Type of contract: **Contract**Contract description: **Media Advertising**

5. Purpose of contract:

This is the second amendment to the original contract which provides wildlife photos, television, and digital media services. This amendment extends the termination date from July 13, 2025 to July 13, 2027 and increases the maximum amount from \$846,587 to \$1,692,587 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:	\$500,000.00	\$500,000.00	\$500,000.00	Yes - Action
a. Amendment 1:	\$346,587.00	\$346,587.00	\$346,587.00	Yes - Action
2. Amount of current amendment (#2):	\$846,000.00	\$846,000.00	\$846,000.00	Yes - Action
3. New maximum contract amount:	\$1,692,587.00			
and/or the termination date of the original contract has changed to:	07/13/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract will assist NDOW in promoting boating safety and education, hunting and fishing license sales, and greater knowledge of Nevada's wildlife.

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

NDOW does not have the equipment or the trained personnel to compile this work.

9. Were quotes or proposals solicited? Yes

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

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #72DOW-S1496, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/11/2021 Anticipated re-bid date: 03/11/2025

10. 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:

Nevada Department of Wildlife
December 2017 - Present
Satisfactory

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

Budget Account Approval

User

nrob1

Signature Date

04/07/2025 11:43:38 AM

Division Approval	nroble1	04/07/2025 11:43:44 AM
Department Approval	jneubau2	05/13/2025 08:11:07 AM
Contract Manager Approval	nroble1	05/13/2025 14:58:32 PM
Budget Analyst Approval	dspeed1	06/10/2025 17:14:02 PM
BOE Agenda Approval	cpalme2	06/13/2025 17:20:01 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30662**Agency Name: **DCNR - PARKS DIVISION**Agency Code: **704**Appropriation Unit: **4604-06**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **LUMOS & ASSOCIATES, INC.**Contractor Name: **LUMOS & ASSOCIATES, INC.**Address: **950 SANDHILL RD STE 100**City/State/Zip: **RENO, NV 89521-8989**Contact/Phone: **775/827-6111**Vendor No.: **T80912843**NV Business ID: **NV19791006982**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 %
X Federal Funds	50.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	50.00 % INTEREST

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date: **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **10/31/2026**Contract term: **1 year and 122 days**4. Type of contract: **Contract**Contract description: **WH Campground**

5. Purpose of contract:

This is a new contract to provide professional engineering and related services for campground improvements at the Wild Horse State Recreation Area.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$109,655.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Design, bidding and construction administration for Campground improvements to loop 2 at Wild Horse State Recreation Area are needed.

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 expertise to complete this project9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicableb. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

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

Lumos was selected in accordance with NAC 333.150 2(b) as the best vendor available to provide professional services due to their expertise in civil work.

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:

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:

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	05/28/2025 10:59:39 AM
Division Approval	ethick1	05/28/2025 10:59:41 AM
Department Approval	ethick1	05/28/2025 10:59:44 AM
Contract Manager Approval	ethick1	05/28/2025 11:07:45 AM
Budget Analyst Approval	31400	06/04/2025 08:34:29 AM
BOE Agenda Approval	bmacke1	06/05/2025 16:56:46 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30570**

Agency Name:	DCNR - ENVIRONMENTAL PROTECTION	Legal Entity Name:	Pictometry International Corp.
Agency Code:	709	Contractor Name:	Pictometry International Corp. dba Eagle View
Appropriation Unit:	3187-54	Address:	25 Methodist Hill Dr.
Is budget authority available?:	Yes	City/State/Zip	Rochester, NY 14623
If "No" please explain:	Not Applicable	Contact/Phone:	Christian Stitz 615-973-2541
		Vendor No.:	T32017703
		NV Business ID:	NV20111233193

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

Agency Reference #: **DEP 25-041**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **06/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Aerial Imagery Srvc**

5. Purpose of contract:

This is a new contract to provide high-resolution aerial imagery.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$256,750.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

NDEP seeks this high-resolution imagery for the purpose of identifying, studying, and reviewing natural and man-made surface features, especially features that provide evidence of potential contamination such as structures, improvements, soil disturbance, tailings ponds, tailings piles, or similar. In addition to visual analysis online, the imagery can be used to create large-scale map products in performance of public service programs to conserve, protect, preserve, manage, and enhance the natural, cultural, and recreational resources of the state. If oblique imagery is available, such imagery will be used to assess surface features to determine elevations, view features obscured in the ortho imagery and estimate material volumes. It will be necessary to allow NDEP to use the high-resolution imagery in publicly available hardcopy and digital products such as pamphlets, brochures, maps, presentation materials, and similar educational and informational formats consistent with fulfillment of its core missions and public responsibilities. Use of the high-resolution imagery will be limited to facilities under control of NDEP, such as websites, public presentations, and published materials.

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

The State of Nevada does not have the technical expertise, or resources to fulfill this work.

9. Were quotes or proposals solicited?

Yes

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

Yes

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

The Sanborn Map Company
Vexcel Imaging

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 70CNR-S3090, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by the independently appointed evaluation committee.

d. Last bid date: 01/09/2025 Anticipated re-bid date: 01/09/2029

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?

No b. If "No", please explain:

using dba

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Kim Valdez, MA III, Contract Manager Ph: 775-687-9370

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mfrien1	04/30/2025 15:34:04 PM
Division Approval	jcollin5	04/30/2025 15:46:55 PM
Department Approval	jcollin5	04/30/2025 15:46:59 PM
Contract Manager Approval	kvalde1	05/01/2025 06:03:52 AM
Budget Analyst Approval	31400	05/27/2025 12:41:25 PM

BOE Agenda Approval
BOE Final Approval

bmacke1
Pending

06/05/2025 13:17:55 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30464**

Agency Name:	DCNR - ENVIRONMENTAL PROTECTION	Legal Entity Name:	Northern Nevada Public Health
Agency Code:	709	Contractor Name:	Northern Nevada Public Health
Appropriation Unit:	3197-10	Address:	1001 East Ninth Street
Is budget authority available?:	Yes	City/State/Zip	Reno, NV 89512
If "No" please explain:	Not Applicable	Contact/Phone:	775-846-6623
		Vendor No.:	T40283400Q
		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 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **DEP 25-050**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**Anticipated BOE meeting date **07/2025**Retroactive? **Yes**

If "Yes", please explain

The effective date of the Northern Nevada Public Health contract is set for July 1, 2025. However, the Board of Examiners is not scheduled to meet and approve contracts until July 8, 2025. As a result, this contract will be considered retroactive to ensure continuity from the designated start date. This retroactive application is necessary to align with the intended start of duties and responsibilities, despite the timing of the formal approval process.

3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Interlocal Agreement**Contract description: **Aid to Counties**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing assistance in application of state laws governing public water systems.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$344,030.00**

Payment for services will be made at the rate of \$172,015.00 per Year

Other basis for payment: Monthly as invoiced by the Public Agency

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 445A.925 requires the NDEP and district boards of health to implement Nevada laws and regulations covering public water systems.

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

NRS 445A.925 requires district boards of health to implement Nevada public water system laws within their jurisdiction. Implementation at the local level allows the agency to be more responsive to public health issues and emergencies.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 - Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

d. Last bid date:

Anticipated re-bid date:

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

No

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

No

III. OTHER INFORMATION

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

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

26.9%

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

No

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

No

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

Andrea Seifert, Bureau Chief Ph: 775-687-9526

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	06/03/2025 07:49:52 AM
Division Approval	aseifert	06/03/2025 14:06:37 PM
Department Approval	aseifert	06/03/2025 14:06:41 PM
Contract Manager Approval	rbetanco	06/04/2025 11:09:20 AM
Budget Analyst Approval	31400	06/04/2025 11:30:15 AM
BOE Agenda Approval	bmacke1	06/05/2025 16:18:36 PM
BOE Final Approval	Pending	



INTERLOCAL CONTRACT REQUEST MEMORANDUM

TO: ROSA ROGULA, BUDGET OFFICER, GOV'S FINANCE OFFICE, BUDGET DIVISION
TO: JENNIFER CARR, ADMINISTRATOR, PE, CPM, CEM
THROUGH: ANDREA SEIFERT, BUREAU CHIEF
FROM: RAUL BETANCOURT, CONTRACT MANAGER, BUREAU OF SAFE DRINKING WATER
SUBJECT: CONTRACT DEP25-050 (CETS #30464) – NNPH INTERLOCAL RETROACTIVE CONTRACT
DATE: JUNE 3, 2025

The Nevada Division of Environmental Protection (NDEP) respectfully requests approval of a retroactive contract with the Northern Nevada Public Health (NNPH). The need for a retroactive contract arises from the timing required to obtain NNPH board approval. We are implementing measures to avoid any future retroactive contracts.

The effective date of the contract is July 1, 2025. However, the Board of Examiners (BOE) is not scheduled to review and approve contracts until July 8, 2025. Had it not been necessary to wait for NNPH board approval, this contract would have been submitted in time for the BOE meeting prior to July 8th. Therefore, this contract will be considered retroactive to ensure continuity from the designated start date. This retroactive application aligns with the intended start of duties and responsibilities despite the timing of formal approval.

The contract will remain in effect through June 30, 2027, with a total value of \$344,030.

Under this contract, NNPH will conduct and document sanitary surveys and provide oversight and technical assistance to help public water systems comply with drinking water regulations. NNPH will also assist State personnel in documenting instances of noncompliance by water systems or engineers that may result in formal enforcement actions. This includes supplying information to help the State track corrective actions taken by water systems and participating in show cause hearings as needed. Additionally, NNPH will maintain ongoing oversight to ensure full compliance with all applicable provisions of NAC 445A and the tasks outlined in the contract, including those under Part I.E of the Statement of Work (SOW).

These services are essential to ensuring public health and regulatory compliance within Washoe County's public water systems.

We respectfully request review and approval by the Board of Examiners at the earliest convenience. Should you have any questions or concerns, please don't hesitate to contact me.

Once approved, please call me at 775-687-9555 to pick it up rather than sending it through inter-office. Should you have any questions, please don't hesitate to contact me. Thank you!

Sincerely,

Raul Betancourt
Management Analyst III
NDEP-BSDW

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30560**Agency Name: **DCNR - ENVIRONMENTAL PROTECTION**Agency Code: **709**Appropriation Unit: **3197-08**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **RESOURCE CONCEPTS, INC.**Contractor Name: **RESOURCE CONCEPTS, INC.**Address: **340 N MINNESOTA ST**City/State/Zip: **CARSON CITY, NV 89703-4152**Contact/Phone: **Jeremy Drew 775/883-1600**Vendor No.: **T12785100**NV Business ID: **NV19781005208**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 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

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

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/09/2029**Contract term: **4 years and 9 days**4. Type of contract: **Contract**Contract description: **Treatment Filters**

5. Purpose of contract:

This is a new contract to provide administration services for water filtration for small and disadvantaged communities' public water systems.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,050,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Collect and utilize existing educational materials regarding the presence of PFAS and/or Mn above the emerging contaminant health standard or health advisory. deployment process and on-going maintenance of filtration devices and support resources. Partner and coordinate with the PWS for the disbursement of educational material.

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

The State of Nevada does not have the staffing capacity, technical expertise, or resources to fulfill this work.

9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

E Source Companies
Broadbent
ATC Group

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP 70CNR-S3119, and in accordance with NRS 333, the selected vendor was the only vendor to propose.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor is currently under several contracts with the State of Nevada, with verified satisfactory work.

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

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

Not Applicable

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

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:

Raul Betancourt, Management Analyst III Ph: 775-687-9555

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	04/30/2025 11:45:14 AM
Division Approval	aseifert	05/07/2025 07:54:39 AM
Department Approval	aseifert	05/07/2025 07:54:43 AM
Contract Manager Approval	rbetanco	05/21/2025 09:51:55 AM
EITS Approval	ljean	05/21/2025 10:05:13 AM
Budget Analyst Approval	31400	05/27/2025 13:20:29 PM
BOE Agenda Approval	bmacke1	06/04/2025 16:16:10 PM
BOE Final Approval	Pending	



**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

M E M O R A N D U M

TO: Morgan Friend, Administrative Services Officer III, NDEP
Brian McMenemy, IT Manager III, NDEP
Linh Kieu, Bureau Supervisor and TA, NDEP

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 – NDEP – TIN 271 – *SDWIS Interfacing Applications* – Update B – BA 3197

DATE: April 4, 2024

We have completed our review for the Nevada Division of Environmental Protection (NDEP), Bureau of Safe Drinking Water Information System (SDWIS) – *SDWIS Interfacing Applications* – TIN 271, Update B.

The submitted TIN, for an estimated value of \$257,580.80 in the FY24/FY25 biennium, \$310,377.00 in the FY26/FY27 biennium, and \$329,279.00 in the FY28/FY29 biennium (69% Federal Grant and 31% Federal Fees), is to update cost information for the implementation of Safe Drinking Water Information System (SDWIS) interfacing applications that aid in determining whether water systems are complying with federal and state regulations.

Nevada Division of Environmental protection, Bureau of Safe Drinking Water (BSDW) uses EPA's

drinking water database, SDWIS, to help implement and regulate the Safe Drinking Water Act (SDWA), the federal law that ensures the quality of Americans' drinking water. DWIS does not address all components of the various drinking water rules; therefore, "SDWIS interfacing applications," are needed to fill the gap.

This cloud-based solution involves custom software that will be hosted by a third party and will impact all citizens of Nevada who consume drinking water.

The EITS identity team should be involved in any discussions with the vendor if modern authentication or state single sign on will be used. SAML and most modern authentications are supported. The agency considers the investment and final implementation to have an ongoing low security risk.

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30430**

Agency Name:	DCNR - ENVIRONMENTAL PROTECTION	Legal Entity Name:	SOUTHERN NEVADA HEALTH DISTRICT
Agency Code:	709	Contractor Name:	SOUTHERN NEVADA HEALTH DISTRICT
Appropriation Unit:	3197-10	Address:	PO BOX 3902
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89127-3902
If "No" please explain:	Not Applicable	Contact/Phone:	702/759-1088
		Vendor No.:	T27001231B
		NV Business ID:	NV20161589068

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

Agency Reference #: **DEP 25-049**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**Anticipated BOE meeting date **07/2025**Retroactive? **Yes**

If "Yes", please explain

The effective date of the contract is set for July 1, 2025. However, the Board of Examiners is not scheduled to meet and approve contracts until July 8, 2025. As a result, this contract will be considered retroactive to ensure continuity from the designated start date. This retroactive application is necessary to align with the intended start of duties and responsibilities, despite the timing of the formal approval process.

3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Interlocal Agreement**Contract description: **Aid to Counties**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing assistance in application of state laws governing public water systems.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$364,340.00**

Payment for services will be made at the rate of \$182,170.00 per Year

Other basis for payment: Monthly as invoice by the Public Agency

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 445A.925 requires the NDEP and District Boards of Health to implement Nevada laws and regulations covering public water systems.

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

NRS 445A.925 requires the NDEP and District Boards of Health to implement Nevada's public water system laws within their jurisdiction. Implementation at the local level allows the agency to be more responsive to public health issues and emergencies.

9. Were quotes or proposals solicited?

No

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

No

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

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

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

NRS 277.180 - Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

26.86%

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

No

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

No

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

Andrea Seifert, Bureau Chief Ph: 775-687-9526

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	05/30/2025 08:17:37 AM
Division Approval	aseifert	06/03/2025 15:03:18 PM
Department Approval	aseifert	06/03/2025 15:03:22 PM
Contract Manager Approval	rbetanco	06/04/2025 11:34:55 AM
Budget Analyst Approval	31400	06/04/2025 11:35:44 AM
BOE Agenda Approval	bmacke1	06/05/2025 15:39:04 PM
BOE Final Approval	Pending	



INTERLOCAL CONTRACT REQUEST MEMORANDUM

TO: ROSA ROGULA, BUDGET OFFICER, GOV'S FINANCE OFFICE, BUDGET DIVISION JENNIFER
TO: CARR, ADMINISTRATOR, PE, CPM, CEM
THROUGH: ANDREA SEIFERT, BUREAU CHIEF
FROM: RAUL BETANCOURT, CONTRACT MANAGER, BUREAU OF SAFE DRINKING WATER
SUBJECT: CONTRACT DEP 25-049 (CETS #30430) – SNHD INTERLOCAL RETROACTIVE CONTRACT
DATE: JUNE 3, 2025

The Nevada Division of Environmental Protection (NDEP) respectfully requests approval of a retroactive contract with the Southern Nevada Health District (SNHD). The need for a retroactive contract arises from the timing required to obtain SNHD board approval. We are implementing measures to avoid any future retroactive contracts.

The effective date of the contract is July 1, 2025. However, the Board of Examiners (BOE) is not scheduled to review and approve contracts until July 8, 2025. Had it not been necessary to wait for SNHD board approval, this contract would have been submitted in time for the BOE meeting prior to July 8th. Therefore, this contract will be considered retroactive to ensure continuity from the designated start date. This retroactive application aligns with the intended start of duties and responsibilities despite the timing of formal approval.

The contract will remain in effect through June 30, 2027, with a total value of \$364,340.

Under this agreement, SNHD will conduct and document sanitary surveys, provide oversight, and offer technical assistance to help public water systems comply with drinking water regulations. Additionally, SNHD will assist State personnel in documenting noncompliance issues that may lead to formal enforcement actions, support corrective action tracking, and participate in show cause hearings as needed. Ongoing oversight will ensure full compliance with all applicable provisions of NAC 445A and the tasks outlined in Part I.E of the Statement of Work.

We respectfully request review and approval by the Board of Examiners at your earliest convenience. If you have any questions, please don't hesitate to contact me.

Once approved, please call me at (775) 687-9555 to arrange for pick-up rather than sending the contract through inter-office mail.

Sincerely,

Raul Betancourt
Management Analyst III
NDEP-BSDW

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30576**Agency Name: **DEPARTMENT OF MOTOR VEHICLES**Agency Code: **810**Appropriation Unit: **4715-30**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **GARTNER, INC.**Contractor Name: **GARTNER, INC.**Address: **PO BOX 911319**City/State/Zip: **DALLAS, TX 75391-1319**Contact/Phone: **702/817-2091**Vendor No.: **PUR0005339A**NV Business ID: **NV19941112701**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 **100.00 %** Other funding 0.00 %

2. Contract start date:

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

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2026**Contract term: **1 year and 29 days**4. Type of contract: **Other (include description): Service agreement**Contract description: **Gartner Work Plan**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV21-8568 which provides research and advisory services related to information technology. This service agreement provides access to technical professionals for research and advice related to overall information technology needs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$110,280.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Changes in the technology sector occur very rapidly. When the Department has to make IT related decisions and provide technical information, it is limited by the realm of the Department's current IT infrastructure. It is becoming more important for MVIT to have access to current trends and research related to the ever-changing information technology environment. Gartner has been identified as a source for expertise in IT research in both the government and private sectors. The Department is beginning a modernization project for its integrated computer application.

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

State employees do not have the expertise.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

b. Solicitation Waiver: **Not Applicable**

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

statewide 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 \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor has been used by multiple agencies since 2013. The agency is satisfied with their work.

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

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

Not Applicable

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

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	pgra1	05/05/2025 15:47:49 PM
Division Approval	bmusselm	05/05/2025 15:48:50 PM
Department Approval	bmusselm	05/05/2025 15:48:55 PM
Contract Manager Approval	bhow1	06/06/2025 11:56:04 AM
Budget Analyst Approval	tsmorra	06/10/2025 08:52:51 AM
BOE Agenda Approval	dlenzner	06/10/2025 16:24:11 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30663**Agency Name: **DEPARTMENT OF MOTOR VEHICLES**Agency Code: **810**Appropriation Unit: **4716-16**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CARAHSOFT TECHNOLOGY CORPORATION**Contractor Name: **CARAHSOFT TECHNOLOGY CORPORATION**Address: **11493 SUNSET HILLS RD STE 100**City/State/Zip: **RESTON, VA 20190-5230**Contact/Phone: **703/871-8500**Vendor No.: **PUR0004357**NV Business ID: **NV20151127305**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 %

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

2. Contract start date:

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

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **1 year and 183 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **Service Agreement**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-17504 which provides cloud services. This service agreement provides services to support migration from the legacy mainframe environment to the cloud.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,883,435.01****II. JUSTIFICATION**

7. What conditions require that this work be done?

The NV OMV system is a mission critical system that provides essential functions for citizens and state agencies. The COBOL based platform has proven resilient and effective, however, it is costly to maintain and presents challenges towards building a modern user friendly front-end. As a result, the state faces increasing maintenance costs and a potential decline in citizen experience.

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 to perform this service.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

**HCLTECH
INFOSYS
Ensono**

b. Solicitation Waiver: **Not Applicable**

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

The State of Nevada has a Statewide contract with Carahsoft which allows agencies to utilize the services under contract number 99SWC-NV24-17504.

d. Last bid date:

Anticipated re-bid date:

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently working with the DMV, the DMV 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:

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mhenderson	06/12/2025 14:18:52 PM
Division Approval	mlynn	06/12/2025 14:24:43 PM
Department Approval	mhenderson	06/12/2025 14:48:00 PM
Contract Manager Approval	bhow1	06/12/2025 14:51:57 PM
EITS Approval	ljeane	06/12/2025 15:26:53 PM
Budget Analyst Approval	tsmorra	06/13/2025 16:32:30 PM
BOE Agenda Approval	cpalme2	06/13/2025 16:39:44 PM
BOE Final Approval	Pending	



**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

M E M O R A N D U M

TO: Tonya Laney, Director, DMV
Suzie Pollard, MVIT Administrator/CIO, 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
Sean Montierth, Computing Services Unit, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DMV – TIN 1012 – *Mainframe Lift and Refactor*
AWS – Update A – BA 4716

DATE: May 22, 2025

We have completed our review for the Department of Motor Vehicles (DMV) – *Mainframe Lift and Refactor* AWS – TIN 1012, update A.

The submitted TIN, for an estimated value of \$23,398,526.88 in the FY26/FY27 biennium and \$600,000.00.00 in FY28 (100% Highway Fund), is to update cost information for porting over DMV's existing legacy mainframe environment into the AWS Cloud.

The DMV's legacy system has reached its end-of-life phase, necessitating an urgent transition away from mainframe technology. The Office of the Chief Information Officer (OCIO) plans to discontinue mainframe support operations by FY 2028/29. Concurrently, the American Association of Motor Vehicle Administrators (AAMVA) will retire their mainframe operations by January 2028, prompting immediate action.

An internal resource assessment revealed that nearly half of the Motor Vehicle Information Technology (MVIT) staff are eligible for retirement within the next decade, with a significant number retiring within five years. Additionally, OCIO has faced staff retirements and operational challenges, underscoring the need for the DMV to transition to more sustainable technology.

The Department of Transportation (DTE) program will replace only part of the CARRS legacy system functionality, necessitating the migration of significant portions to the AWS Cloud for data, integration, and security needs. Inaction risks daily DMV operations due to the outdated and fragile mainframe environment.

To align with OCIO's plan to decommission the mainframe by FY 28/29, the DMV must transition its assets to a secure environment. This includes expanding the Authority to Operate (ATO) within AWS and implementing a new security architecture compliant with federal standards, including FedRamp certification.

The investment includes implementing browser-based Business Application software accessible via the internet. As a result, OCIO-supported mainframe usage will decrease, eliminating the need for OCIO mainframe hosting services once the migration to AWS is complete. However, OCIO-supported Wide Area Network (WAN) traffic is expected to increase as the DMV migrates its legacy stack to the AWS environment. This investment is expected to pose a low ongoing security risk, with full engagement from DMV's Information Security Officers (ISOs) and the security team.

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.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **23732** Amendment Number: **1**

Legal Entity Name: **MANAGEMENT TECHNOLOGY GROUP, L.L.C. dba MTG MANAGEMENT CONSULT LLC**

Agency Name: **DEPARTMENT OF MOTOR VEHICLES** Contractor Name: **MANAGEMENT TECHNOLOGY GROUP, L.L.C. dba MTG MANAGEMENT CONSULT LLC**

Agency Code: **810** Address: **690 GRAYS WOODS BLVD, STE 100**

Appropriation Unit: **4716-16**

Is budget authority available?: **Yes** City/State/Zip: **PORT MATILDA, PA 16870**

If "No" please explain: **Not Applicable** Contact/Phone: **Robert Kaelin 206/442-5010**

Vendor No.: **T29025149**

NV Business ID: **NV20041240020**

To what State Fiscal Year(s) will the contract be charged? **2021-2026**

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	100.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/08/2020**Anticipated BOE meeting date **05/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2026**Contract term: **5 years and 204 days**4. Type of contract: **Contract**Contract description: **Change Management**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing quality assurance, senior advisory, and change management services. This amendment increases the maximum amount from \$6,968,920 to \$9,377,716 due to the addition of two change manager positions.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$6,968,920.00	\$6,968,920.00	\$6,968,920.00	Yes - Action
2. Amount of current amendment (#1):	\$2,408,796.00	\$2,408,796.00	\$2,408,796.00	Yes - Action
3. New maximum contract amount:	\$9,377,716.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract is for ongoing services for quality assurance, senior advisory, and change management. The DMV is undertaking a multi-year comprehensive transformation of its systems, environment, and business structure.

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 to complete 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):

Straight Line Analytics
Gartner
BerryDunn

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #65DPS-S1080, 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 \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mhenderson	04/07/2025 11:18:35 AM
Division Approval	bmusselm	04/07/2025 11:40:47 AM
Department Approval	bmusselm	05/06/2025 16:24:30 PM

Contract Manager Approval	mlynn	05/06/2025 16:25:06 PM
Budget Analyst Approval	tsmorra	06/02/2025 15:46:16 PM
BOE Agenda Approval	bmacke1	06/05/2025 14:27:30 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 #: **GAO.1001** 

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

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

1	Agency Contact Information - Note: Approval notification will be sent to only the contact(s) listed below:		
	State Agency Name:	Motor Vehicles	
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	Norma Santoyo, Administrator OPM	775-350-0259	nsantoyo@dmv.nv.gov

2	Vendor Information:	
	Identify Vendor:	Management Technology Group, LLC dba MTG Management Consulting, LLC
	Contact Name:	Robert E. Kaelin, Senior Partner, COO and CFO
	Complete Address:	810 Third Avenue, Suite 600 Seattle Washington 98104
	Telephone Number:	253-312-4651
	Email Address:	Rkaelin@mtgmc.com

3	State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.	
	Type of Solicitation:	Request for Proposal # 65DPS – S1080
	Identify Original State/Entity:	State of Nevada Department of Public Safety
	Contact Name:	Heather Moon, Purchasing Officer
	Telephone Number:	775-684-0179
	Email Address:	hmoon@admin.nv.gov

4	Contract Dates: Your Contract Term Date Cannot Exceed Term Date of Original Contract.				
	Original Contract:	Start Date:	July 1, 2020	End Date:	June 30, 2026
	New Contract:	Start Date:	November 1, 2020	End Date:	June 30, 2026

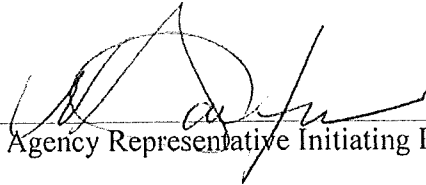
5	Funding for this new contract:	
	State Appropriated:	
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	DMV Technology Fee

Purchasing Use Only:	
Approval #:	G20.1001 @

6	Does the Scope of Work (SOW) in the original contract meet/exceed your needs?	Yes:	X	No:	
	To ensure such, requesting agency must request a copy of the State/entities Contract and SOW to be reviewed and approved by the agency's Deputy Attorney General (DAG). A copy of the Contract and written approval from the agency's DAG must be included with the request to the Purchasing Division.				
7	Did the agency receive awarded vendors permission to contract?	Yes:	X	No:	
	Written approval from the awarded vendor must accompany the agency's request/submission to the Purchasing Division.				
8	To ensure fair & reasonable pricing to the State, did the agency request a copy of the awarded vendors technical and cost proposals?	Yes:	X	No:	
	Copies of such must be included with submission to the Purchasing Division.				
9	Did the agency address any Federal Requirements associated with the contract?	Yes:	X	No:	
10	Is this vendor registered in NevadaEPro?	Yes:	X	No:	
	Per Executive Order 2019-2, prior to entering into a contract with a vendor they must be registered in NevadaEPro.				
11	Is this vendor registered with the Nevada Secretary of State's Office?	Yes:	X	No:	
	Pursuant to NRS 76, prior to entering into a contract with a vendor they must obtain a Nevada Business License.				
12	Is a Business Associate Addendum or other agency specific form(s) required?	Yes:		No:	X
	If so, please include copies with submission to the Purchasing Division.				

<i>Purchasing Use Only:</i>	
Approval #:	G20.1001②

By signing below, I know and understand the contents of this request and attest that all statements are true and correct.



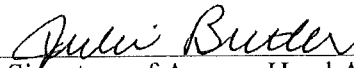
Agency Representative Initiating Request

Norma Santoyo, OPM Administrator

10/02/2020

Print Name of Agency Representative Initiating Request

Date



Signature of Agency Head Authorizing Request

10/2/2020

Julie Butler, Director

10/02/2020

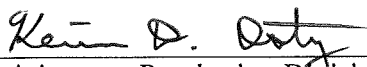
Print Name of Agency Head Authorizing Request

Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 300.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:



Administrator, Purchasing Division or Designee

10/27/2020

Date

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30651**Agency Name: **DEPARTMENT OF MOTOR VEHICLES**Agency Code: **810**Appropriation Unit: **4735-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS, INC.**Contractor Name: **AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS, INC.**Address: **PO BOX 38056**City/State/Zip: **BALTIMORE, MD 21297-8056**Contact/Phone: **Wesley Day 703/908-5778**Vendor No.: **PUR0000174C**NV Business ID: **NV20121424796**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 % Bonds 0.00 %

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

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **Yes**

If "Yes", please explain

Inadvertent delays thru the contract development process delayed the presentation of this contract. The services are essential for continued operations, in verifying data for vehicle and driver programs.3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Communication Media**

5. Purpose of contract:

The is a new contract to provide ongoing access to a nationwide clearinghouse for data and verification.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,355,076.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The services that are provided are a Federal requirement for various commercial driver and vehicle programs. Nevada needs a single central secure location to act as a clearing house for informational queries. These services provide vital data to ensure our records are accurate.

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

There are no State employees to provide this service.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

b. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 250407

Approval Date: 04/29/2025

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? 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:

AAMVA has been under contract with the DMV since 2009 and is still currently under contract ongoing access to data bases and other information systems to which the DMV has separately been provided authorized access. Quality of service is identified 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:

Non-profit Corporation

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

Yes

17. Not Applicable

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pgra1	06/09/2025 16:02:44 PM
Division Approval	mlynn	06/09/2025 16:04:13 PM
Department Approval	asmit3	06/09/2025 16:09:10 PM
Contract Manager Approval	bhow1	06/09/2025 16:09:26 PM
Budget Analyst Approval	tsmorra	06/13/2025 15:57:40 PM
BOE Agenda Approval	cpalme2	06/13/2025 16:16:29 PM
BOE Final Approval	Pending	



555 Wright Way
Carson City, Nevada 89711
Telephone (775) 684-4368
dmv.nv.gov

MEMORANDUM

Date: June 2, 2025

To: Tiffany Smorra, Executive Branch Budget Officer

From: Michele Lynn, Management Analyst IV *ML*

Subject: Retroactive Request for Contract 30651 – AAMVA

The Department of Motor Vehicles (DMV) respectfully requests approval for the American Association of Motor Vehicles Administrators (AAMVA) contract, CETS #30651, retroactively for July 1, 2025, due to inadvertent delays thru the contract development process.

Driver licenses, driving permits, and identification cards (collectively, "DL/ID") issued by U.S. jurisdictions are regularly used as proof of identity; however, a card may be counterfeit or altered. The purpose of AAMVA's Driver License Data Verification (DLDV) System is to provide commercial and government entities with the real-time capability to verify DL/ID information against data from the issuing agency. DLDV provides the connection between industry and motor vehicle agencies in real-time to create a uniform solution for identity verification.

It is vital for services to continue uninterrupted for the DMV to have the ability and access to verify proof of identity and other various credential issuances, commercial driver and vehicle programs.

The AAMVA contract term is slated to be 7/1/2025 through 6/30/2029.

This memorandum is submitted pursuant to SAM 0324, Section 7. Your consideration and approval of this request is greatly appreciated to maintain uninterrupted services that are a federal 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.



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#:	250407@

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to <u>ONLY</u> the contact(s) listed below:		
	STATE AGENCY NAME REQUIRED: <i>Department of Motor Vehicles (DMV)</i>		
	Contact Name and Title	Phone Number	Email Address
	<i>Michele Lynn, Management Analyst 4</i>	<i>775-684-4561</i>	<i>mlynn@dmv.nv.gov</i>
	<i>Contract Manager, Program Officer 2</i>	<i>775-684-4504</i>	<i>ContractManager@dmv.nv.gov</i>

1b	Vendor Information:	
	Vendor Name:	<i>American Association of Motor Vehicle Administrators (AAMVA)</i>
	Contact Name:	<i>Hal Gallos</i>
	Complete Address:	<i>PO Box 38056</i>
	City, State, and Zip Code	<i>Baltimore, MD 21297-8056</i>
	Telephone Number:	<i>703-908-5778</i>
	Email Address:	<i>HGallos@aamva.org</i>

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

1d	Contract Information:				
	Is this a new Contract? Check One:	Yes:	<i>x</i>	No:	
	If 'No' Enter Amendment Number:	#			
	Enter CETS Number:	#			

1e	Term:				
	One (1) Time Purchase? Check One:	Yes:		No:	<i>X</i>
	Contract:	Start Date:	<i>07/01/2025</i>	End Date:	<i>06/30/2029</i>

1f	Funding:	
	State Appropriated:	<i>100% Highway Funds</i>
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:

Approval #:

250407@

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$2,367,394.00 for 4 years

2	Provide a description of work/services to be performed or services with goods to be purchased: <i>The American Association of Motor Vehicle Administrators (AAMVA) is a tax-exempt, nonprofit organization developing model programs in motor vehicle administration, law enforcement, and highway safety. The association also serves as an information clearinghouse in these areas and acts as the international spokesperson for these interests.</i> <i>AAMVA represents the state, provincial, and territorial officials in the United States and Canada who administer and enforce motor vehicle laws. AAMVA's programs encourage uniformity and reciprocity among the states and provinces. The association also serves as a liaison with other levels of government and the private sector. Its development and research activities provide guidelines for more effective public service. AAMVA's membership includes associations, organizations, and businesses that share an interest in the association's goals.</i> <i>The Nevada Department of Motor Vehicles (DMV) utilizes AAMVA to gain access to commercial and non-commercial driver's licenses, vehicle title databases, and data verification systems which the DMV has separately been provided authorized access. Nevada has utilized these services since 2006. AAMVA operates as a central clearinghouse for access to each State's data from various databases. AAMVA is a system for all US Jurisdictions, US territories, and all of Canada. Below is a high-level overview of the services AAMVA provides the Nevada DMV:</i> <i>Electronic path to verify the authenticity of a person's social security number through the Social Security Administration (SSOLV)</i> <i>Electronic path to verify the authenticity of a person's lawful status through the Verification of Lawful Status (VLS)</i> <i>Electronic path to verify the authenticity of a person's passport through the US Passport Verification Services (USPVS)</i> <i>A system to inquire on, respond to, and receive traffic convictions and disqualification status' from and to other jurisdictions for new residents in our state and those who have moved from Nevada to another jurisdiction through the State-to-State Verification Service (S2S). Set for implementation in September of 2026.</i> <i>A system that allows jurisdictions and other organizations to search the National Driver Registry for problem drivers (PDPS)</i> <i>A system to ensure that one person holds one commercial license in the nation by electronically informing the previous jurisdiction the person has moved to Nevada</i> <i>National Motor Vehicle Title Information System (NMVTIS) – A system to verify the authenticity of a vehicle title instantly and reliably on the paper title with the electronic data from the state which issued the title</i> <i>AAMVA provides these same services and more to other jurisdictions to ensure each states records are accurate.</i>

	<i>In addition, the federal agencies that regulate driver's license and vehicle programs work directly with AAMVA on current and new compliance requirements and regulations the jurisdictions must follow. The state and federal criminal justice communities work with and utilize AAMVA to obtain critical data. All major vendors work directly with AAMVA to offer the jurisdictions open and competitive opportunities for various projects. AAMVA is a unique and critical agency that was created to provide a data warehouse of services to all DMVs within the U.S. and Canada. AAMVA's services and network capabilities to all jurisdictions would be difficult and costly to duplicate.</i>

	What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?
3	<i>AAMVA's services provided are a federal requirement for various credential issuances, commercial driver and vehicle programs. Nevada requires this single, central, secure location to act as a clearinghouse for informational queries. AAMVA's services provide vital data to ensure all records are accurate.</i>

	Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:
4	<i>AAMVA is a national organization for each jurisdictions' Department of Motor Vehicles. AAMVA is the single central location for motor vehicle data queries and reports. If the Nevada DMV did not utilize AAMVA we would be forced to build a complex and comprehensive electronic interface with every jurisdiction in the U.S. and Canada. Whether this were performed internally or through a vendor, it would be extremely expensive and unfeasible to request each State to connect to the Nevada DMV and require those States to report any data changes directly to Nevada DMV. This would likely not take place as all the jurisdictions utilize AAMVA for the same reasons. Those jurisdictions would be required to allocate additional resources and funds to connect to a jurisdiction who is not electronically connected to AAMVA. That would not be an economical way of conducting business and is not realistic.</i>

	Were alternative services or commodities evaluated?	Check One:	
		Yes	No
			X
5	a. <i><u>If yes</u>, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.</i>		
	N/A		
	b. <i><u>If not</u>, why were alternatives not evaluated?</i>		
	<i>AAMVA is the national organization for each jurisdictions' Department of Motor Vehicles. AAMVA has been the single central location for motor vehicle data queries and reports for many years. If the Department did not utilize AAMVA DMV would be forced to build a complex and comprehensive electronic interface with every jurisdiction.</i>		

Purchasing Use Only:	
Approval #:	2504076

6	Has the agency purchased these services/services with goods in the past? Check One:					Yes	No
	NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.</u>					X	
a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with this vendor, or any other vendor</u> for these services/services with goods, the following information must be provided along with the CETS contract number(s) associated with each:							
Term		Value	Short Description	Provide Type of Procurement RFP#, RFQ#, Waiver #	CETS #		
Start Date	End Date						
6/30/21	6/30/25	\$1,086,168.78	Waiver	Waiver#210103	24195		
6/30/13	6/30/21	\$3,600,000.00	Amendment 1	Waiver#130405A	CONV7145		
9/8/09	6/30/13	\$1,200,000.00	Original Contract	RFP#ZA0431	CONV7145		

7	What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?
	<i>AAMVA is established and has been operational as the central clearinghouse for each jurisdiction's data for many years. For a vendor to duplicate the services provided by AAMVA would require a timeframe and dollar amount that simply is not feasible or practical. The result of a competitive bid being awarded would be an increase in cost and require the Nevada DMV to hire additional staff to create, service, and maintain the new program. If the Nevada DMV could hire personnel, Nevada DMV would be forced to hire a contract programmer to create this inhouse system. The amount would be over and above the dollar amount needed to utilize the AAMVA network.</i>

8	What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?
	<i>AAMVA is the only service known to be operating and offering this type of clearinghouse.</i>

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.			
<i>The Nevada DMV plans to continue receiving the services provided by AAMVA for the foreseeable future. The Nevada DMV does not foresee obtaining a large funding source to create and maintain a system similar to what AAMVA provides.</i>			

Purchasing Use Only:

Approval #:

250407④

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.

Michele Lynn

Signature of Agency Representative Initiating Request

Michele Lynn

Print Name of Agency Representative Initiating Request

April 17, 2025

Date

[Signature]

Signature of Agency Head Authorizing Request

Bethany Musselman

Print Name of Agency Head Authorizing Request

April 18, 2025

Date

FOR PURCHASING USE ONLY – PLEASE NOTE: *In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.*

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

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

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

Approved by:

[Signature]

Administrator, Purchasing Division or Designee

4.29.25

Date

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	CARSON TAHOE REGIONAL HEALTHCARE	OTHER: VARIOUS AGENCIES	\$3,600,000	
	Contract Description:	This is a new contract to provide ongoing counseling, early intervention, mental health, psychiatry, social worker, and substance abuse counseling services.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 30634		
2.		VARIOUS STATE AGENCIES	HOPE, LOVE, AND DREAM, INC.	OTHER: VARIOUS AGENCIES	\$2,600,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing case management, counseling, early intervention, educational tutoring and education support, marriage and family therapy, mental health, psychology, social worker, and substance abuse counseling services. This amendment increases the maximum amount from \$7,400,000 to \$10,000,000 due to the increased need for these services and the addition of behavioral support services.				
		Term of Contract:	11/12/2024 - 10/30/2028	Contract # 29766		
3.		VARIOUS STATE AGENCIES	KAHMIEN LARUSCH, M.D.	OTHER: VARIOUS AGENCIES	\$900,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing mental health and psychiatry services. This amendment increases the maximum amount from \$600,000 to \$1,500,000 due to an increased need for these services.				
		Term of Contract:	04/12/2022 - 01/31/2026	Contract # 25599		
4.		VARIOUS STATE AGENCIES	KIMBERTON LLC DBA SUCCESS ON THE SPECTRUM - PARADISE	OTHER: VARIOUS AGENCIES	\$1,000,000	
	Contract Description:	This is a new contract to provide ongoing applied behavioral analysis services.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 30604		
5.		VARIOUS STATE AGENCIES	LVAR INVESTMENTS, LLC	OTHER: VARIOUS AGENCIES	\$6,700,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing community-based living arrangements and group home services. This amendment increases the maximum amount from \$3,300,000 to \$10,000,000 due to the addition of behavioral support, case management, counseling, mental health, rehabilitation, residential provider, social worker, speech pathology therapy and counseling, and supportive living arrangement services.				
		Term of Contract:	08/08/2023 - 06/30/2027	Contract # 27782		
6.		VARIOUS STATE AGENCIES	MAGNET ABA THERAPY LLC	OTHER: VARIOUS AGENCIES	\$1,500,000	
	Contract Description:	This is a new contract to provide ongoing applied behavioral analysis and autism treatment assistance program services.				
		Term of Contract:	Upon Approval - 06/30/2029	Contract # 30635		

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.		VARIOUS STATE AGENCIES	RITE OF PASSAGE, INC.	OTHER: VARIOUS AGENCIES	\$5,100,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing applied behavioral analysis and autism treatment assistance program services. This amendment increases the maximum amount from \$1,500,000 to \$6,600,000 due to the addition of behavioral support, case management, marriage and family therapy, and mental health services.				
	Term of Contract:	06/14/2022 - 04/30/2026		Contract # 26158		
8.		VARIOUS STATE AGENCIES	SEVEN HILLS HOSPITAL, LLC	OTHER: VARIOUS AGENCIES	\$700,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing acute medical, mental health, and psychiatry services. This amendment increases the maximum amount from \$800,000 to \$1,500,000 due to an increased need for these services.				
	Term of Contract:	05/10/2022 - 01/31/2026		Contract # 25786		

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30634**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Agency Code: **MSA**Appropriation Unit: **9999 - All Categories**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Carson Tahoe Regional Healthcare

Contractor Name: **Carson Tahoe Regional Healthcare**Address: **PO Box 2168**City/State/Zip: **Carson City, NV 89702**

Contact/Phone: Katie Kucera 775-445-8000

Vendor No.: T81104292

NV Business ID: NV20011348582

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 % Bonds 0.00 %

Highway Funds 0.00 % **X Other funding 100.00 % Various Agencies**

Agency Reference #: S1737-RV 99SWC-VQ14410

2. Contract start date:

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

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **MSA**Contract description: **Direct Client Svcs**

5. Purpose of contract:

This is a new contract to provide ongoing counseling, early intervention, mental health, psychiatry, social worker, and substance abuse counseling services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$3,600,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited?

No

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

Yes

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

17. Not Applicable

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Ideloach	06/03/2025 14:22:43 PM
Division Approval	Ideloach	06/03/2025 14:22:46 PM
Department Approval	Ideloach	06/03/2025 14:22:50 PM
Contract Manager Approval	ascaffid	06/03/2025 15:21:51 PM
Budget Analyst Approval	vfajota	06/06/2025 10:15:38 AM
BOE Agenda Approval	mranki1	06/06/2025 14:38:44 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **29766**Amendment Number: **1**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Legal Entity Name: **Hope, Love, and Dream, Inc.**Agency Code: **MSA**Contractor Name: **Hope, Love, and Dream, Inc.**Appropriation Unit: **9999 - All Categories**Address: **1491 Polaris Parkway Suite 216**Is budget authority available?: **Yes**City/State/Zip: **Columbus, OH 43240**If "No" please explain: **Not Applicable**Contact/Phone: **Dr. Domonique Rice 740-526-1071**Vendor No.: **T32016631**NV Business ID: **NV20243193933**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 %	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 99SWC-VQ15797**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/12/2024**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **10/30/2028**Contract term: **3 years and 352 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, counseling, early intervention, educational tutoring and education support, marriage and family therapy, mental health, psychology, social worker, and substance abuse counseling services. This amendment increases the maximum amount from \$7,400,000 to \$10,000,000 due to the increased need for these services and the addition of behavioral support services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$7,400,000.00	\$7,400,000.00	\$7,400,000.00	Yes - Action
2. Amount of current amendment (#1):	\$2,600,000.00	\$2,600,000.00	\$2,600,000.00	Yes - Action
3. New maximum contract amount:	\$10,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

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

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Yes

17. Not Applicable

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	06/03/2025 13:22:10 PM
Division Approval	ldeloach	06/03/2025 13:22:12 PM
Department Approval	ldeloach	06/03/2025 13:22:15 PM
Contract Manager Approval	ascaffid	06/03/2025 14:52:10 PM
Budget Analyst Approval	vfajota	06/05/2025 11:47:02 AM
BOE Agenda Approval	mranki1	06/06/2025 10:52:51 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **25599**Amendment
Number: **1**Agency Name: **MSA MASTER SERVICE
AGREEMENTS**Legal Entity
Name: **KAHMIEN LARUSCH, M.D.**Agency Code: **MSA**Contractor Name: **KAHMIEN LARUSCH, M.D.**Appropriation Unit: **9999 - All Categories**Address: **6475 MONDELL PINES CIR**Is budget authority
available?: **Yes**City/State/Zip **LAS VEGAS, NV 89146-6645**

If "No" please explain: Not Applicable

Contact/Phone: **Kahmien LaRusch, M.D. 702-802-9835**Vendor No.: **T27037807**NV Business ID: **NV20151463108**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 **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. 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 mental health and psychiatry services. This amendment increases the maximum amount from \$600,000 to \$1,500,000 due to an increased need for these services.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$600,000.00	\$600,000.00	\$600,000.00	Yes - Action
2. Amount of current amendment (#1):	\$900,000.00	\$900,000.00	\$900,000.00	Yes - Action
3. New maximum contract amount:	\$1,500,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

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

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to 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? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Multiple Agencies, agencies are satisfied

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

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

Not Applicable

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

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

Yes

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

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	06/03/2025 13:36:19 PM
Division Approval	ldeloach	06/03/2025 13:36:23 PM
Department Approval	ldeloach	06/03/2025 13:36:27 PM
Contract Manager Approval	ascaffid	06/03/2025 14:59:05 PM
Budget Analyst Approval	vfajota	06/05/2025 11:37:09 AM
BOE Agenda Approval	mranki1	06/06/2025 10:54:39 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30604**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Agency Code: **MSA**Appropriation Unit: **9999 - All Categories**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Kimberton LLC dba Success on the Spectrum - Paradise

Contractor Name: **Kimberton LLC dba Success on the Spectrum - Paradise**Address: **2700 Chandler Ave, Building B**City/State/Zip: **Las Vegas, NV 89120**

Contact/Phone: Kevin Guan 702-703-0144

Vendor No.: PENDING

NV Business ID: NV20243064132

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 % Bonds 0.00 %

Highway Funds 0.00 % **X Other funding 100.00 % Various Agencies**

Agency Reference #: S1737-RV 99SWC-VQ16639

2. Contract start date:

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

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **MSA**Contract description: **Direct Client Svcs**

5. Purpose of contract:

This is a new contract to provide ongoing applied behavioral analysis services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,000,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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	ldeloach	06/03/2025 14:35:12 PM
Division Approval	ldeloach	06/03/2025 14:35:16 PM
Department Approval	ldeloach	06/03/2025 14:35:19 PM
Contract Manager Approval	ascaffid	06/03/2025 15:22:17 PM
Budget Analyst Approval	vfajota	06/06/2025 10:04:33 AM
BOE Agenda Approval	mranki1	06/06/2025 14:41:08 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **27782**Amendment Number: **1**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Legal Entity Name: **LVAR INVESTMENTS, LLC**Agency Code: **MSA**Contractor Name: **LVAR INVESTMENTS, LLC**Appropriation Unit: **9999 - All Categories**Address: **2449 N Tenaya Way, #33901**Is budget authority available?: **Yes**City/State/Zip: **Las Vegas, NV 89128**

If "No" please explain: Not Applicable

Contact/Phone: **LaVar Porter 702-337-6432**Vendor No.: **T29045810**NV Business ID: **NV20222328803**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 % Various Agencies

Agency Reference #: **S1737-RV VQ13813**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/08/2023**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2027**Contract term: **3 years and 327 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 community-based living arrangements and group home services. This amendment increases the maximum amount from \$3,300,000 to \$10,000,000 due to the addition of behavioral support, case management, counseling, mental health, rehabilitation, residential provider, social worker, speech pathology therapy and counseling, and supportive living arrangement services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$3,300,000.00	\$3,300,000.00	\$3,300,000.00	Yes - Action
2. Amount of current amendment (#1):	\$6,700,000.00	\$6,700,000.00	\$6,700,000.00	Yes - Action
3. New maximum contract amount:	\$10,000,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No

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

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	06/03/2025 13:49:17 PM
Division Approval	ldeloach	06/03/2025 13:49:20 PM
Department Approval	ldeloach	06/03/2025 13:49:24 PM
Contract Manager Approval	ascaffid	06/03/2025 15:05:02 PM
Budget Analyst Approval	vfajota	06/05/2025 13:36:56 PM
BOE Agenda Approval	mranki1	06/06/2025 10:45:00 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **30635**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Agency Code: **MSA**Appropriation Unit: **9999 - All Categories**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Magnet ABA Therapy LLC**Contractor Name: **Magnet ABA Therapy LLC**Address: **1295 Broadway Street**City/State/Zip: **Hewlett, NY 11557**Contact/Phone: **Aaron Berger 833-624-6385**Vendor No.: **T32017779**NV Business ID: **NV20243148883**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 % Bonds 0.00 %

Highway Funds 0.00 % **X Other funding 100.00 % Various Agencies**Agency Reference #: **S1737-RV 99SWC-VQ16684**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **MSA**Contract description: **Direct Client Svcs**

5. Purpose of contract:

This is a new contract to provide ongoing applied behavioral analysis and autism treatment assistance program services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,500,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited?

No

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

Yes

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	06/03/2025 14:40:54 PM
Division Approval	ldeloach	06/03/2025 14:40:57 PM
Department Approval	ldeloach	06/03/2025 14:41:00 PM
Contract Manager Approval	ascaffid	06/03/2025 15:22:45 PM
Budget Analyst Approval	vfajota	06/06/2025 10:01:02 AM
BOE Agenda Approval	mranki1	06/06/2025 14:31:10 PM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **26158**Amendment Number: **1**Legal Entity Name: **RITE OF PASSAGE, INC.**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Contractor Name: **RITE OF PASSAGE, INC.**Agency Code: **MSA**Address: **2560 BUSINESS PKWY**Appropriation Unit: **9999 - All Categories****SUITE A**Is budget authority available?: **Yes**City/State/Zip: **MINDEN, NV 89423**

If "No" please explain: Not Applicable

Contact/Phone: **Nancey Carter 480-987-2053**Vendor No.: **T29045679**NV Business ID: **NV19861019226**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 Examiner's approval? **No** or b. other effective date **06/14/2022**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **04/30/2026**Contract term: **3 years and 321 days**4. Type of contract: **MSA**Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing applied behavioral analysis and autism treatment assistance program services. This amendment increases the maximum amount from \$1,500,000 to \$6,600,000 due to the addition of behavioral support, case management, marriage and family therapy, and mental health services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	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):	\$5,100,000.00	\$5,100,000.00	\$5,100,000.00	Yes - Action
3. New maximum contract amount:	\$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 Division? Yes

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2025

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

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Multiple Agencies. Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Ideloach	06/03/2025 14:06:37 PM
Division Approval	Ideloach	06/03/2025 14:06:40 PM
Department Approval	Ideloach	06/03/2025 14:06:45 PM
Contract Manager Approval	ascaffid	06/03/2025 15:10:30 PM
Budget Analyst Approval	vfajota	06/06/2025 15:26:13 PM
BOE Agenda Approval	mranki1	06/09/2025 15:20:03 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **25786**Amendment
Number: **1**Agency Name: **MSA MASTER SERVICE
AGREEMENTS**Legal Entity
Name: **SEVEN HILLS HOSPITAL, LLC**Agency Code: **MSA**Contractor Name: **SEVEN HILLS HOSPITAL, LLC**Appropriation Unit: **9999 - All Categories**Address: **3021 W HORIZON RIDGE PKWY**Is budget authority
available?: **Yes**City/State/Zip **HENDERSON, NV 89052**

If "No" please explain: Not Applicable

Contact/Phone: Michele Crawford 702-614-2026

Vendor No.: T27020680A

NV Business ID: NV20051048824

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
Examiner's approval? **No** or b. other effective date **05/10/2022**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved
Termination Date: **01/31/2026**Contract term: **3 years and 267 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 acute medical, mental health, and psychiatry services. This amendment increases the maximum amount from \$800,000 to \$1,500,000 due to an increased need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$800,000.00	\$800,000.00	\$800,000.00	Yes - Action
2. Amount of current amendment (#1):	\$700,000.00	\$700,000.00	\$700,000.00	Yes - Action
3. New maximum contract amount:	\$1,500,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This is a specialized service that requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? No
Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to 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? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Multiple Agencies, Agencies are satisfied.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ldeloach	06/03/2025 14:10:59 PM
Division Approval	ldeloach	06/03/2025 14:11:03 PM
Department Approval	ldeloach	06/03/2025 14:11:09 PM
Contract Manager Approval	ascaffid	06/03/2025 15:16:35 PM
Budget Analyst Approval	vfajota	06/05/2025 13:47:59 PM
BOE Agenda Approval	mranki1	06/06/2025 10:41:31 AM

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	040	SECRETARY OF STATE'S OFFICE - SECRETARY OF STATE	GARTNER, INC.	GENERAL	\$44,988	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV21-8568 which provides research and advisory services related to information technology. This service agreement provides support of strategic decision making and initiatives.				
		Term of Contract:	07/01/2025 - 06/30/2026	Contract # 30320		
2.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	BRET ALLEN DBA NEWT CONCRETE CONSTRUCTION	OTHER: BUILDINGS AND GROUNDS RENTAL REVENUE	\$24,392	
	Contract Description:	This is a new contract to provide for replacement of concrete sidewalk and curbing at the Capitol Annex located in Carson City.				
		Term of Contract:	06/06/2025 - 05/31/2026	Contract # 30587		
3.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ALPINE LOCK, INC. DBA ALPINE LOCK EMERGENCY SERVICE	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$12,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing lock maintenance services. This amendment increases the maximum amount from \$8,000 to \$20,000 due to the increase in the number of state buildings.				
		Term of Contract:	04/17/2023 - 03/16/2027	Contract # 27375		
4.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	CJ'S RECOMMENDED CARPET CARE	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$24,500	
	Contract Description:	This is a new contract to provide carpet cleaning services in northern Nevada.				
		Term of Contract:	08/01/2025 - 07/31/2029	Contract # 30544		
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	JMA CONSTRUCTION CO. INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$67,020	
	Contract Description:	This is a new contract to replace cabinets and countertops in an existing kitchen in the Capitol Building located in Carson City.				
		Term of Contract:	05/22/2025 - 04/30/2026	Contract # 30574		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	JONES LANG LASALLE AMERICAS, INC.	OTHER: BUILDINGS & GROUNDS RENTAL INCOME	\$19,000	
	Contract Description:	This is a new contract to provide an upgrade of the existing asset management software.				
		Term of Contract:	05/20/2025 - 06/30/2026	Contract # 30531		
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	BRET ALLEN DBA NEWT CONCRETE CONSTRUCTION	OTHER: BUILDING AND GROUNDS RENT REVENUE INCOME	\$20,000	
	Contract Description:	This is the first amendment to the original contract which provides ongoing concrete maintenance in northern Nevada. This amendment increases the maximum amount from \$30,000 to \$50,000 due to the need for several minor projects.				
		Term of Contract:	03/31/2023 - 04/30/2027	Contract # 27317		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	BLAKELY JOHNSON & GHUSN, INC. DBA BJG ARCHITECTURE & ENGINEERING	GENERAL	\$45,000	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Southern Nevada Forensic Facility Advance Planning CIP Project to include structural plan check services for a 282 bed, 196,000 square foot forensic facility on the Health and Human Services campus in Las Vegas to serve individuals awaiting adjudication and needing treatment: CIP Project No. 23-P06; SPWD Contract No. 117708.				
		Term of Contract:	06/08/2025 - 06/30/2027	Contract # 30585		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	NV5 CONSULTANTS, INC.	GENERAL	\$65,000	Professional Service
	Contract Description:	This is a new contract to provides professional miscellaneous services for the Southern Nevada Forensic Facility Advanced Planning CIP Project to include mechanical, plumbing, and electrical peer review services that will incorporate two on site meetings with responses and necessary drawings and designs for a for a 282 bed, 196,000 square foot forensic facility on the Health and Human Services campus in Las Vegas to serve individuals awaiting adjudication and needing treatment: CIP Project No. 23-P06; SPWD Contract No. 117673.				
		Term of Contract:	06/08/2025 - 06/30/2027	Contract # 30506		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	SIDE PLATE SYSTEMS, INC.	GENERAL	\$19,900	Professional Service
	Contract Description:	This is a new contract to provide professional miscellaneous services for the Southern Nevada Forensic Facility Advanced Planning CIP Project to include 10% of the license fee required for the vendor to utilize proprietary construction beam technology for a 282 bed, 196,000 square foot forensic facility on the Health and Human Services campus in Las Vegas to serve individuals awaiting adjudication and needing treatment: CIP Project No. 23-P06; SPWD Contract No. 117666.				
	Term of Contract:	06/08/2025 - 06/30/2027	Contract # 30608			
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	RESOURCE CONCEPTS, INC.	GENERAL	\$19,500	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Tarmac - Pavement Maintenance and Sierra Front Dispatch CIP Project to include design development, construction drawings, bid documents, and construction administration for the maintenance, repair, overlay, seal, and new pavement for the Sierra Front Dispatch in Minden, NV: CIP Project No. 23-S05(1); SPWD Contract No. 117684.				
	Term of Contract:	05/29/2025 - 06/30/2027	Contract # 30555			
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DCNR AND AGRICULTURE CIP PROJECTS - NON-EXEC	CERTERRA SOUTHWEST, LLC	BONDS 46% OTHER: TRANSFER FROM DEPARTMENT OF WILDLIFE 43% FEDERAL 11%	\$65,000	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Cave Creek Dam Rehabilitation project: CIP Project No. 21-C04; SPWD Contract No. 115284. This amendment increases the maximum amount from \$550,000 to \$615,000 due to additional overtime hours not accounted for in original cost estimate, unforeseen extension of the construction schedule, and final closeout documents.				
	Term of Contract:	04/11/2023 - 06/30/2025	Contract # 27206			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - CULTURAL AFFAIRS CIP PROJECTS - NON-EXEC	PAUL CAVIN ARCHITECT LLC	GENERAL	\$33,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Nevada Historical Society - Upgrade Security, Fire, Life Safety, and Electrical Systems, the Building Seismic Retrofit & Envelope Maintenance, and the ADA Upgrades CIPs: CIP Project Nos. 23-M10, 23-M16, & 23-S02-2; SPWD Contract No. 115889. This amendment increases the maximum amount from \$389,000 to \$422,000 due to additional structural design services for the north wall and foundation.				
	Term of Contract:	11/14/2023 - 06/30/2027	Contract # 28305			
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC	GENERAL	\$94,048	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the McCarran Center Site Security CIP: CIP Project No. 23-C36-16B; SPWD Contract No. 117505. This amendment increases the maximum amount from \$137,000 to \$231,048 due to additional design services for two new generators, generator equipment, and relocation of an existing generator.				
	Term of Contract:	03/11/2025 - 06/30/2027	Contract # 30227			
15.	088	GOVERNOR'S OFFICE - OFFICE OF FEDERAL ASSISTANCE	FELDESMAN LEIFER LLP	FEDERAL	\$15,150	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides for federal grant management training for tribes and tribal organizations. This amendment extends the termination date from June 30, 2025 to December 31, 2025 and increases the maximum amount from \$47,810 to \$62,960 to add an additional webinar and training session.				
	Term of Contract:	12/11/2024 - 12/31/2025	Contract # 30050			
16.	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	DISPUTE RESOLUTION SERVICES, LLC	OTHER: VARIOUS AGENCIES	\$20,000	Professional Service
	Contract Description:	This is a new contract which provides adjudicator services for cases related to the Division of Human Resources Management.				
	Term of Contract:	08/01/2024 - 12/31/2025	Contract # 30283			

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
17.	111	DEPARTMENT OF INDIGENT DEFENSE SERVICES - PUBLIC DEFENDER'S OFFICE	BLATNIK LAW LLC	GENERAL 75% FEE: COUNTY 25%	\$35,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing legal services for cases in White Pine County.				
18.	270	CANNABIS COMPLIANCE BOARD - MARIJUANA REGULATION AND CONTROL ACCOUNT	METRC LLC	FEE: LICENSURE	\$65,000	
	Contract Description:	This is the first amendment to the original contract which provides an ongoing seed-to-sale inventory tracking and management system for the purpose of collecting, reviewing, and analyzing all data needed to effectively manage the state's cannabis program. This amendment increases the maximum amount from \$506,000 to \$571,000 due to the addition of the development and implementation of a customized data pipeline.				
19.	300	DEPARTMENT OF EDUCATION - OFFICE OF EARLY LEARNING AND DEVELOPMENT	START EARLY	FEDERAL	\$24,500	
	Contract Description:	This is a new contract to provide a written action plan for the Nevada Early Care and Education Workforce Framework.				
20.	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	INSIGHT PUBLIC SECTOR, INC.	FEE: SPONSORSHIP	\$93,909	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-21684 which provides cloud services. This service agreement is for a Medicaid management solution for state-sponsored charter schools.				
21.	315	STATE PUBLIC CHARTER SCHOOL AUTHORITY	NUMBER 10 CONSULTING, LLC	FEE: CHARTER SCHOOL	\$91,000	Professional Service
	Contract Description:	This is a new contract to provide legal services support for the general counsel.				
		Term of Contract:	06/03/2025 - 06/01/2027	Contract # 30688		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
22.	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES - FUND FOR RESILIENT NEVADA	NEVADA BROADCASTERS ASSOCIATION	OTHER: FUND FOR A RESILIENT NEVADA	\$99,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-20767 which provides non-commercial sustaining announcements. This service agreement provides an educational campaign to raise awareness of opioid antagonists.				
		Term of Contract:	05/20/2025 - 10/30/2026	Contract # 30647		
23.	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES - FUND FOR RESILIENT NEVADA	NEVADA PUBLIC HEALTH FOUNDATION, INC.	OTHER: FUND FOR A RESILIENT NEVADA	\$15,790	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides training for staff working with clients who may have a disorder resulting from exposure to alcohol, opioids, or other substances.				
		Term of Contract:	05/20/2025 - 12/31/2025	Contract # 30643		
24.	400	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIRECTOR'S OFFICE - GRANTS MANAGEMENT UNIT	CHANGE AND INNOVATION AGENCY, LLC	OTHER: FUND FOR A HEALTHY NEVADA	\$98,880	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides policy analysis and assessment of public assistance programs.				
		Term of Contract:	05/27/2025 - 09/30/2025	Contract # 30659		
25.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SIERRA REGIONAL CENTER	STEADFAST CONSTRUCTION LLC	GENERAL	\$73,286	
	Contract Description:	This is a new contract to provide flooring replacement for Building 8N located in Reno.				
		Term of Contract:	05/20/2025 - 06/30/2025	Contract # 30569		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
26.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	MERCER HEALTH & BENEFITS LLC	FEDERAL	\$69,932	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17905 which provides consulting, marketing, and education services. This service agreement provides vendor readiness reviews and support for state personnel.				
		Term of Contract:	05/19/2025 - 06/30/2025	Contract # 30477		
27.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - HEALTH CARE FINANCING AND POLICY ADMINISTRATION	SELLERS DORSEY & ASSOCIATES, LLC	FEDERAL	\$18,278	
	Contract Description:	This is the second amendment to the original service agreement under statewide contract #99SWC-NV23-17894 which provides consulting, marketing, and education services. This service agreement provides project management, program evaluation, data analysis, and report development to expand the capacity of schools to bill Medicaid for school health services. This amendment increases the maximum amount from \$388,900.00 to \$407,178.00 due to extended services to include needs evaluations and infrastructure assessments, community engagement and outreach, and reports for SHS expansion goals.				
		Term of Contract:	10/02/2024 - 09/30/2025	Contract # 29714		
28.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	EUREKA COUNTY SOCIAL SERVICES	OTHER: REVENUE	\$44,158	Exempt
	Contract Description:	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 \$39,594.46 to \$83,752.05 due to increased medical care costs.				
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 28560		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
29.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	REGIONAL TRANSPORTATION COMMISSION OF SOUTHERN NEVADA	GENERAL 35.3% FEDERAL 64.7%	\$90,852	Exempt
	Contract Description:	This is the first amendment to the original contract which provides ongoing assessments of non-emergency transportation paratransit services for eligible Medicaid recipients in southern Nevada. This amendment increases the maximum amount from \$2,171,206.56 to \$2,262,058.91 due to an increased need for these services.				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 23982		
30.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	FLYING W ENTERPRISES, INC. DBA CERTAPRO OF RENO	GENERAL	\$22,659	
	Contract Description:	This is a new contract to provide interior finishes of building #5 located in Reno.				
		Term of Contract:	05/27/2025 - 06/30/2026	Contract # 30301		
31.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	FLYING W ENTERPRISES, INC. DBA CERTAPRO OF RENO	GENERAL	\$16,881	
	Contract Description:	This is a new contract to provide interior finishes of building #22 located in Reno.				
		Term of Contract:	05/27/2025 - 06/30/2026	Contract # 30303		
32.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	NEVADA CHILLER AND BOILER, INC.	GENERAL	\$24,999	
	Contract Description:	This is a new contract to provide heating, ventilation, and air conditioning maintenance for Northern Nevada Adult Mental Health Services and Lakes Crossing Center located in Reno.				
		Term of Contract:	06/10/2025 - 05/31/2029	Contract # 30439		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
33.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - WOMEN, INFANT, AND CHILDREN FOOD SUPPLEMENT	KPS/3	FEDERAL	\$27,450	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17886 which provides consulting, marketing, and education services. This service agreement provides website services.				
		Term of Contract:	05/20/2025 - 07/30/2027	Contract # 29476		
34.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	CHARLES G. KRASNER	FEDERAL	\$12,864	
	Contract Description:	This is a new contract to provide medical consultation for tuberculosis disease and infection.				
		Term of Contract:	06/03/2025 - 12/31/2026	Contract # 30236		
35.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNITY HEALTH SERVICES	ELKO COUNTY	OTHER: REVENUE	\$20,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing public health services.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30539		
36.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - RURAL CLINICS	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, LAS VEGAS	GENERAL	\$22,921	Exempt
	Contract Description:	This is a new interlocal agreement to provide services by using graduate medical and psychiatric residents.				
		Term of Contract:	06/06/2025 - 06/30/2026	Contract # 30589		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
37.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - RURAL CLINICS	FILIBERTO LOPEZ LEMUS DBA ABLE JANITORIAL SERVICE	GENERAL	\$19,776	
		Contract Description:	This is a new contract to provide janitorial services to the mental health clinic located in Fernley.			
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30609		
38.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - ADMINISTRATION	PUBLIC CONSULTING GROUP LLC	GENERAL 30% FEDERAL 70%	\$3,600	Sole Source
		Contract Description:	This is the second amendment to the original contract which provides cost allocation system services. This amendment extends the termination date from June 30, 2025 to December 31, 2025 and increases the maximum amount from \$9,000 to \$12,600 due to the continued need for these services.			
		Term of Contract:	04/01/2024 - 12/31/2025	Contract # 29128		
39.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - FAMILY SUPPORT PROGRAM	ARIZONA BAPTIST CHILDREN'S SERVICES	FEDERAL	\$10,000	
		Contract Description:	This is a new contract to provide pre-adoptive visitation and reporting services for two children placed in Arizona.			
		Term of Contract:	06/06/2025 - 02/28/2026	Contract # 30633		
40.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER	ARM SERVICES LLC	GENERAL	\$22,632	
		Contract Description:	This is a new contract to provide required water operator system testing.			
		Term of Contract:	05/30/2025 - 06/30/2029	Contract # 30590		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
41.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD AND ADOLESCENT SERVICES	MASTER SERVICE PLUMBING, INC.	GENERAL 90% FEDERAL 10%	\$12,000	
		Contract Description:	This is a new contract to provide plumbing service for the Reno and Sparks locations.			
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30592		
42.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD AND ADOLESCENT SERVICES	STEADFAST CONSTRUCTION LLC	GENERAL	\$44,494	
		Contract Description:	This is a new contract to provide flooring services for the building located in Reno.			
		Term of Contract:	05/27/2025 - 06/30/2025	Contract # 30661		
43.	431	OFFICE OF THE MILITARY	HAVA ENGINEERING - LLC	FEDERAL	\$18,000	Professional Service
		Contract Description:	This is a new contract to provide design services for a replacement heating and air conditioning system for the welding shop at the Combined Support Maintenance Shop 2 located in Las Vegas.			
		Term of Contract:	05/23/2025 - 03/31/2027	Contract # 30625		
44.	431	OFFICE OF THE MILITARY	SOUTHLAND INDUSTRIES	GENERAL 50% FEDERAL 50%	\$93,912	
		Contract Description:	This is a new contract to provide ongoing services for the energy management climate controls at Nevada National Guard facilities.			
		Term of Contract:	06/03/2025 - 05/11/2029	Contract # 30482		
45.	431	OFFICE OF THE MILITARY	TRENCHLESS EVOLUTIONS, LLC	GENERAL 50% FEDERAL 50%	\$49,445	
		Contract Description:	This is a new contract to provide fiber cable between two buildings at the Henderson Armory.			
		Term of Contract:	05/23/2025 - 05/30/2027	Contract # 30626		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
46.	500	COMMISSION ON MINERAL RESOURCES - DIVISION OF MINERALS	AP PRODUCTIONS LLC DBA THREE STICKS PRODUCTIONS	OTHER: MINING CLAIM FEES	\$40,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17898 which provides consulting, marketing and education services. This service agreement provides video production for the Nevada Excellence in Mine Reclamation Awards.				
		Term of Contract:	06/03/2025 - 07/31/2027	Contract # 30296		
47.	500	COMMISSION ON MINERAL RESOURCES - DIVISION OF MINERALS	INSIGHT PUBLIC SECTOR, INC.	OTHER: MINING CLAIM FEES	\$43,315	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV24-21684 which provides technology product solutions and related services. This service agreement provides computer software to analyze scanned historic documents.				
		Term of Contract:	05/27/2025 - 06/30/2026	Contract # 30511		
48.	550	STATE DEPARTMENT OF AGRICULTURE - COMMODITY FOODS DISTRIBUTION PROGRAM	US FOODS, INC.	FEDERAL	\$59,000	
	Contract Description:	This is a new Service Agreement under Statewide Contract #99SWC-NV23-13723 which provides food products and distribution. This service agreement provides goods to be distributed in the Food Distribution on Indian Reservations Program.				
		Term of Contract:	05/23/2025 - 09/30/2025	Contract # 30440		
49.	550	DEPARTMENT OF AGRICULTURE - AGRICULTURE ADMINISTRATION	HAVE LIGHTS WILL TRAVEL, INC.	FEDERAL 26% OTHER: COST ALLOCATION 74%	\$13,250	
	Contract Description:	This is the first amendment to the original contract which provides ongoing electrical system services. This amendment increases the maximum amount from \$50,000 to \$63,250 due to an increased need for these services.				
		Term of Contract:	07/13/2023 - 05/31/2027	Contract # 27442		
50.	611	GAMING CONTROL BOARD	CONVERGINT TECHNOLOGIES LLC	GENERAL	\$95,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-16262 which provides security and fire protection services. This service agreement expands the door access system in the Reno office.				
		Term of Contract:	05/29/2025 - 12/31/2025	Contract # 30656		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
51.	611	GAMING CONTROL BOARD	CONVERGINT TECHNOLOGIES, LLC	GENERAL	\$35,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-16262 which provides security and fire protection services. This service agreement expands the door access system in the Carson City office.				
		Term of Contract:	05/29/2025 - 12/31/2025	Contract # 30657		
52.	611	GAMING CONTROL BOARD	INSIGHT PUBLIC SECTOR, INC.	GENERAL	\$40,000	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-12500 which provides software procurement. This service agreement provides training tools to prepare for potential cybersecurity incidents.				
		Term of Contract:	06/10/2025 - 12/31/2025	Contract # 30718		
53.	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	MICHELLE SPOONER DBA SPARKLE AND SHINE CLEANING	HIGHWAY	\$18,000	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the substation located in Fallon.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30573		
54.	655	DEPARTMENT OF PUBLIC SAFETY - CENTRAL REPOSITORY FOR NEVADA RECORDS OF CRIMINAL HISTORY	UNISYS CORPORATION	GENERAL	\$99,000	
	Contract Description:	This is the eighth amendment to the original contract which provides computer programming and related services for the replacement of the Nevada Criminal Justice Information System. This amendment increases the maximum amount from \$40,084,136.13 to \$40,183,136.13 due to the addition of required data storage for JLink audit information.				
		Term of Contract:	07/01/2020 - 06/30/2027	Contract # 23205		
55.	704	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS - FEDERAL PROGRAMS-NON-EXEC	QUANTUM MARK, LLC	FEDERAL 57% OTHER: LAND SALES 43%	\$50,000	Exempt
	Contract Description:	This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-17899 which provides consulting, marketing, and education services. This service agreement provides the development of a Statewide Comprehensive Outdoor Recreation Plan. This amendment extends the termination date from December 31, 2026 to June 30, 2027 and increases the maximum amount from \$175,000 to \$225,000 due to the addition of the Statewide Trails Plan.				
		Term of Contract:	11/12/2024 - 06/30/2027	Contract # 29802		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
56.	705	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES	RUBY MOUNTAIN PEST CONTROL, LLC	GENERAL	\$24,300	
	Contract Description:	This is the first amendment to the original contract which provides weed abatement services at South Fork Dam in Elko County. This amendment increases the maximum amount from \$24,300 to \$48,600 due to an error in the original contract.				
		Term of Contract:	05/17/2024 - 06/30/2025	Contract # 29271		
57.	705	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES	UNIVERSITY OF UTAH GEOLOGY & GEOPHYSICS	FEDERAL	\$46,891	Exempt
	Contract Description:	This is a new contract to provide analysis of water chemistry samples as part of the Nevada Water Initiative.				
		Term of Contract:	05/30/2025 - 06/30/2025	Contract # 30642		
58.	709	STATE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM	AQS, INC. DBA QUALITY SOLUTIONS CORP.	FEE: LAB CERTIFICATION	\$43,075	
	Contract Description:	This is a new contract to provide a web-based database to track the performance of certified laboratories.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30666		
59.	742	DEPARTMENT OF BUSINESS AND INDUSTRY - INDUSTRIAL RELATIONS - OCCUPATIONAL SAFETY & HEALTH ENFORCEMENT	CENTRALSQUARE TECHNOLOGIES, LLC	OTHER: WORKERS' COMPENSATION AND SAFETY FUND	\$15,315	
	Contract Description:	This is the second amendment to the original contract which provides cloud-based software, maintenance, and support services to manage the licensing and permitting for asbestos abatement and photovoltaic system programs. This amendment extends the termination date from August 31, 2025 to August 31, 2026 and increases the maximum amount from \$28,419.69 to \$47,734.99 due to the continued need for these services.				
		Term of Contract:	08/31/2023 - 08/31/2026	Contract # 27968		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
60.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING	GARTNER, INC.	OTHER: COST ALLOCATION	\$38,988	
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV21-8568 which provides research and advisory services related to information technology. This service agreement provides access to a cloud-based research and advisory service for technology planning.				
		Term of Contract:	07/01/2025 - 06/30/2026	Contract # 30403		
61.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	MESA ENERGY SYSTEMS, INC.	GENERAL	\$40,265	
	Contract Description:	This is a new contract to provide for a boiler repair in building 8 located in Sparks.				
		Term of Contract:	05/29/2025 - 06/26/2026	Contract # 30348		
62.	B005	LICENSING BOARDS AND COMMISSIONS - CHIROPRACTIC PHYSICIANS	THE ADVANTAGE GROUP	FEE: LICENSURE	\$60,000	
	Contract Description:	This is a new contract to provide ongoing investigative services.				
		Term of Contract:	07/01/2025 - 06/30/2029	Contract # 30601		
63.	B005	LICENSING BOARDS AND COMMISSIONS - CHIROPRACTIC PHYSICIANS	THENTIA USA INC	FEE: LICENSURE	\$22,650	
	Contract Description:	This is a new contract to provide a cloud-based licensing management system.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30602		
64.	B011	LICENSING BOARDS AND COMMISSIONS - CONTRACTORS	J.A. SOLARI & PARTNERS	FEE: LICENSURE	\$92,260	Professional Service
	Contract Description:	This is a new contract to provide ongoing financial audit services.				
		Term of Contract:	05/22/2025 - 10/31/2025	Contract # 30571		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
65.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	HALSTEAD LAW OFFICES LLC	FEE: LICENSURE	\$65,000	Professional Service
	Contract Description:	This is a new contract to provide ongoing hearing officer services.				
		Term of Contract:	07/01/2025 - 06/30/2027	Contract # 30610		
66.	B026	LICENSING BOARDS AND COMMISSIONS - OSTEOPATHIC MEDICINE	NUMBERS INC.	FEE: LICENSURE	\$16,600	
	Contract Description:	This is a new contract to provide ongoing bookkeeping and payroll services.				
		Term of Contract:	06/06/2025 - 06/30/2027	Contract # 30650		
67.	B026	LICENSING BOARDS AND COMMISSIONS - OSTEOPATHIC MEDICINE	THENTIA USA INC	FEE: LICENSURE	\$70,500	
	Contract Description:	This is a new contract to provide an ongoing cloud-based licensing management system.				
		Term of Contract:	06/06/2025 - 03/30/2028	Contract # 30676		

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30320**Agency Name: **SECRETARY OF STATE'S OFFICE**Agency Code: **040**Appropriation Unit: **1050-23**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **GARTNER INC**Contractor Name: **GARTNER INC**Address: **PO BOX 911319**City/State/Zip: **DALLAS, TX 75391**Contact/Phone: **CASHAPPLICATIONS@GARTNER.COM 239-561-4815**Vendor No.: **PUR0005339A**NV Business ID: **NV19941112701**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 Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2026**Contract term: **364 days**4. Type of contract: **Other (include description): MSA Work Plan**Contract description: **Gartner - Portal**

5. Purpose of contract:

This is a new Service Agreement under statewide contract 99SWC-NV21-8568 which provides research and advisory services related to information technology. This service agreement provides support of strategic decision making and initiatives.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$44,988.00**

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?

The NV SOS organization is evolving its business and technology strategies to meet current customer needs, and Gartner is able to provide industry insight that would be difficult or impossible to obtain without the Gartner research. This includes such items as the IT Market Clock for Programming Language that provides insights as to which technologies are emerging and which are becoming obsolete and should have a transition plan. This also includes product research for assistance in selecting between options, best practices for managing Information Technology services, teams, vendors and personnel, and templates, talks, consulting and conferences on the same topics.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees lack the time, knowledge, and expertise to complete the work.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Prior work has been completed by the vendor 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	adale	05/27/2025 09:13:49 AM
Division Approval	adale	05/27/2025 09:13:51 AM
Department Approval	adale	05/27/2025 09:13:57 AM
Contract Manager Approval	jmckeeha	05/27/2025 09:24:46 AM
Budget Analyst Approval	mranki1	06/03/2025 14:23:31 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30587**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	ALLEN, BRET DBA
Agency Code:	082	Contractor Name:	ALLEN, BRET DBA
Appropriation Unit:	1349-14	Address:	NEWT CONCRETE CONSTRUCTION PO BOX 20104
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89721-0104
If "No" please explain:	Not Applicable	Contact/Phone:	775/851-2466
		Vendor No.:	T29035167
		NV Business ID:	NV20101212689
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 %
Highway Funds	0.00 %	X Other funding	100.00 % Buildings and Grounds rental revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/06/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2026**Contract term: **359 days**4. Type of contract: **Contract**Contract description: **Capitol Annex**

5. Purpose of contract:

This is a new contract to provide for demolition and replacement of the concrete sidewalk and barrier curbing along the north side of the Capitol Annex.**CAT14 FY25 012**

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,392.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

This is a request for a CAT14-FY25-012 contract with New Concrete Construction in the amount of \$24,392.00 for sidewalk and post removal and pour back. Re-compact existing base grade with touch up as needed, on north side of Capitol Annex

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Buildings and Grounds does not have the manpower needed to supply this need.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

under 338, 1 quote needed.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	05/05/2025 11:32:48 AM
Division Approval	jkidd	05/05/2025 15:11:19 PM
Department Approval	jkidd	05/05/2025 15:11:22 PM
Contract Manager Approval	ssands	05/06/2025 13:31:18 PM
Budget Analyst Approval	bmacke1	06/06/2025 19:07:16 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **27375**Amendment Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **ALPINE LOCK, INC.**Agency Code: **082**Contractor Name: **ALPINE LOCK, INC.**Appropriation Unit: **1349-12**Address: **ALPINE LOCK EMERGENCY SERVICE
3250 Retail Drive STE 120**Is budget authority available?: **Yes**City/State/Zip: **CARSON CITY, NV 89706**

If "No" please explain: Not Applicable

Contact/Phone: **JOAN MCCLUNG 775/885-0719**Vendor No.: **T29048579**NV Business ID: **NV20051575879**To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Buildings and Grounds Rental Income

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/17/2023**Anticipated BOE meeting date **11/2024**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **03/16/2027**

Termination Date:

Contract term: **3 years and 334 days**4. Type of contract: **Contract**Contract description: **Locksmith**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing on-call lock repair and maintenance services for state-owned buildings. This amendment increases the maximum amount from \$8,000 to \$20,000 due to the increase in state buildings.**6. CONTRACT AMENDMENT**

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$8,000.00	\$8,000.00	\$8,000.00	No
2. Amount of current amendment (#1):	\$12,000.00	\$20,000.00	\$20,000.00	Yes - Info
3. New maximum contract amount:	\$20,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Ongoing services needed for re-keying, duplicating keys for various state-owned buildings in Northern Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Buildings and Grounds does not have the tools, materials, or manpower needed to facilitate this need.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This is one of many locksmiths and per SAM 0338.0 each vendor will be contacted to submit bids on upcoming projects.

d. Last bid date: 03/15/2023 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Contractor was previously contracted by Buildings and Grounds from 3/26/2018 to 2/28/2022, contractor performance was good.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	slon5	10/08/2024 14:34:48 PM
Division Approval	jkidd	10/09/2024 12:09:02 PM
Department Approval	jkidd	10/09/2024 12:09:06 PM
Contract Manager Approval	ssands	04/29/2025 14:45:02 PM
Budget Analyst Approval	bmacke1	05/22/2025 16:41:24 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30544**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1349-12**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **CJ'S RECOMMENDED CARPET CARE**Contractor Name: **CJ'S RECOMMENDED CARPET CARE**Address: **1195 Broadview Court**City/State/Zip: **Reno, NV 89521-4137**Contact/Phone: **775-815-1551**Vendor No.: **T32004827**NV Business ID: **NV20011202638**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	0.00 %	X Other funding	100.00 % Buildings and Grounds Rental Income

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2025**Anticipated BOE meeting date **05/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **carpet cleaning**

5. Purpose of contract:

This is a new contract to provide carpet cleaning services on an as needed basis to various state buildings in northern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,500.00**

Other basis for payment: FY26 \$6125.00;FY27 \$6125.00;FY28 \$6125.00;FY29 \$6125.00

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide carpet cleaning services on an as needed basis at various state buildings in northern Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Buildings and Grounds does not have the manpower needed to supply this need.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	05/12/2025 15:57:02 PM
Division Approval	jkidd	05/14/2025 15:24:54 PM
Department Approval	jkidd	05/14/2025 15:24:57 PM
Contract Manager Approval	ssands	05/21/2025 08:52:00 AM
Budget Analyst Approval	bmacke1	06/03/2025 13:23:30 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30574**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	JMA CONSTRUCTION CO INC
Agency Code:	082	Contractor Name:	JMA CONSTRUCTION CO INC
Appropriation Unit:	1349-12	Address:	1361 E APPION WAY
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89701
If "No" please explain:	Not Applicable		
		Contact/Phone:	Joseph Alotta 775-882-6347
		Vendor No.:	T29045978
		NV Business ID:	NV20031254722

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 %
Highway Funds	0.00 %	X Other funding	100.00 % Buildings and Grounds Rental Income

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/22/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **04/30/2026**Contract term: **343 days**4. Type of contract: **Contract**Contract description: **update cabinets**

5. Purpose of contract:

This is a new contract to remodel the existing kitchen in the Governor's staff area in the Capitol Building.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$67,020.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

To demo and update existing cabinets/countertops in kitchen of Governors suite at Capitol Building.

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 man power needed to supply this need,9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Since 2000, B&G & Dept of Transportation, 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	tbeaureg	05/01/2025 17:00:33 PM
Division Approval	jkidd	05/02/2025 14:19:22 PM
Department Approval	jkidd	05/02/2025 14:19:24 PM
Contract Manager Approval	ssands	05/12/2025 13:40:05 PM
Budget Analyst Approval	bmacke1	05/22/2025 16:41:04 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30531**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Agency Code: **082**Appropriation Unit: **1349-26**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Jones Lang Lasalle Americas Inc.

Contractor Name: **Jones Lang Lasalle Americas Inc.**Address: **33845 Treasury Center**City/State/Zip: **Chicago, IL 60694-1700**

Contact/Phone: Tyler Work 571-435-0752

Vendor No.: T29050115

NV Business ID: NV19981378433

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 %

Highway Funds 0.00 % **X** Other funding **100.00 % Buildings & Grounds Rental Income**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/20/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2026**Contract term: **1 year and 41 days**4. Type of contract: **Contract**Contract description: **Maximo upgrade**

5. Purpose of contract:

This is a new contract to provide an upgrade to Maximo from version 7.5 to 7.6.1.3 which includes installation and setup for production and development systems.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Maximo program is used to create work orders and reports that track the maintenance activities of state-owned buildings. This program keeps an account of corrective maintenance, preventative maintenance and documents these services.

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 expertise to facilitate this service.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	vsheldon	04/28/2025 13:48:59 PM
Division Approval	jkidd	05/05/2025 08:46:30 AM
Department Approval	jkidd	05/05/2025 08:46:33 AM
Contract Manager Approval	ssands	05/07/2025 10:33:57 AM
EITS Approval	ljeane	05/08/2025 07:24:44 AM
Budget Analyst Approval	bmacke1	06/08/2025 17:51:19 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **27317**Amendment Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **Newt Concrete Construction**Agency Code: **082**Contractor Name: **Newt Concrete Construction**Appropriation Unit: **1349-12**Address: **NEWT CONCRETE CONSTRUCTION
PO BOX 20104**Is budget authority available?: **Yes**City/State/Zip: **CARSON CITY, NV 89721-0104**

If "No" please explain: Not Applicable

Contact/Phone: **BRET ALLEN 775/851-2466**Vendor No.: **T29035167**NV Business ID: **NV20101212689**To what State Fiscal Year(s) will the contract be charged? **2023-2027**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % BUILDING AND GROUNDS RENT REVENUE INCOME

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/31/2023**Anticipated BOE meeting date **05/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **04/30/2027**Contract term: **4 years and 31 days**4. Type of contract: **Contract**Contract description: **Concrete**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing concrete repair, removal, and maintenance to sidewalks, driveways, and walkways for state-owned buildings in northern Nevada. This amendment increases the maximum amount from \$30,000 to \$50,000 due to several projects for properties that do not fall under CAT14.

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
2. Amount of current amendment (#1):	\$20,000.00	\$20,000.00	\$50,000.00	Yes - Info
3. New maximum contract amount:	\$50,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Aging state-owned properties in northern Nevada are in need of concrete repairs and/or replacement for safety concerns. Harsh winter has exacerbated these issues.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Buildings and Grounds does not have the tools, materials, expertise or manpower needed to facilitate these projects.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Proposal terms and the existing contract expires soon.

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:

07/02/2014 - 04/30/2023 - Buildings and Grounds - work is satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Sole Proprietor

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tbeaureg	04/10/2025 15:44:16 PM
Division Approval	jkidd	05/06/2025 15:14:34 PM
Department Approval	jkidd	05/06/2025 15:14:38 PM
Contract Manager Approval	ssands	05/06/2025 16:28:24 PM
Budget Analyst Approval	bmacke1	06/06/2025 18:56:47 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30585**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	BLAKELY JOHNSON & GHUSN INC DBA BJB ARCHITECTURE & ENGINEERING
Agency Code:	082	Contractor Name:	BLAKELY JOHNSON & GHUSN INC DBA BJB ARCHITECTURE & ENGINEERING
Appropriation Unit:	1558-20	Address:	675 W MOANA LN. STE. 107
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89509
If "No" please explain:	Not Applicable	Contact/Phone:	775-827-1010
		Vendor No.:	T27040813A
		NV Business ID:	NV19921042277

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 #: 117708

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/08/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **2 years and 22 days**4. Type of contract: **Contract**Contract description: **MISC**

5. Purpose of contract:

This is a new contract to provide professional miscellaneous services for the Southern Nevada Forensic Facility Advance Planning CIP Project to include structural plan check services for a for a 282 bed, 196,000 square foot forensic facility on the Health and Human Services campus in Las Vegas to serve individuals awaiting adjudication and needing treatment: CIP Project No. 23-P06; SPWD Contract No. 117708.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$45,000.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Heather Holstrom, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/14/2025 16:42:15 PM
Division Approval	nmann	05/14/2025 16:42:19 PM
Department Approval	nmann	05/14/2025 16:42:24 PM
Contract Manager Approval	lwildes	05/15/2025 07:46:29 AM
Budget Analyst Approval	bmacke1	06/08/2025 17:13:35 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30506**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	NV5 CONSULTANTS, INC.
Agency Code:	082	Contractor Name:	NV5 CONSULTANTS, INC.
Appropriation Unit:	1558-20	Address:	5155 W PATRICK LN, STE. 100
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89118
If "No" please explain:	Not Applicable	Contact/Phone:	702-362-9200
		Vendor No.:	T32017835
		NV Business ID:	NV20021511473

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 #: 117673

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/08/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **2 years and 22 days**4. Type of contract: **Contract**Contract description: **MSA**

5. Purpose of contract:

This is a new contract to provides professional miscellaneous services for the Southern Nevada Forensic Facility Advanced Planning CIP Project to include mechanical, plumbing, and electrical peer review services that will incorporate two on site meetings with responses and necessary drawings and designs for a for a 282 bed, 196,000 square foot forensic facility on the Health and Human Services campus in Las Vegas to serve individuals awaiting adjudication and needing treatment: CIP Project No. 23-P06; SPWD Contract No. 117673.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$65,000.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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:

Heather Holstrom, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	04/30/2025 13:57:18 PM
Division Approval	nmann	04/30/2025 13:57:21 PM
Department Approval	nmann	04/30/2025 13:57:23 PM
Contract Manager Approval	lwildes	04/30/2025 16:46:25 PM
Budget Analyst Approval	bmacke1	06/08/2025 17:28:02 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30608**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	SIDE PLATE SYSTEMS, INC.
Agency Code:	082	Contractor Name:	SIDE PLATE SYSTEMS, INC.
Appropriation Unit:	1558-20	Address:	25909 PALA, SUITE 200
Is budget authority available?:	Yes	City/State/Zip	MISSION VIEJO, CA 92691
If "No" please explain:	Not Applicable	Contact/Phone:	949/238-900
		Vendor No.:	T29050419
		NV Business ID:	NV20232908033

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 #: 117666

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/08/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **2 years and 22 days**4. Type of contract: **Contract**Contract description: **MISC**

5. Purpose of contract:

This is a new contract to provide professional miscellaneous services for the Southern Nevada Forensic Facility Advanced Planning CIP Project include 10% of the license fee required for the vendor to utilize proprietary construction beam technology for a 282 bed, 196,000 square foot forensic facility on the Health and Human Services campus in Las Vegas to serve individuals awaiting adjudication and needing treatment: CIP Project No. 23-P06; SPWD Contact No. 117666.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,900.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Leg. approved CIP 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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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:

Heather Holstrom, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/09/2025 14:46:04 PM
Division Approval	nmann	05/09/2025 14:46:07 PM
Department Approval	nmann	05/09/2025 14:46:10 PM
Contract Manager Approval	lwildes	05/09/2025 15:03:02 PM
Budget Analyst Approval	bmacke1	06/08/2025 17:38:07 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30555**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	RESOURCE CONCEPTS INC
Agency Code:	082	Contractor Name:	RESOURCE CONCEPTS INC
Appropriation Unit:	1585-80	Address:	340 N. MINNESOTA ST.
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89703-4152
If "No" please explain:	Not Applicable	Contact/Phone:	775-883-1600
		Vendor No.:	T12785100
		NV Business ID:	NV19781005208

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 #: 117684

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/29/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **2 years and 32 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 Tarmac -Pavement Maintenance and Sierra Front Dispatch CIP Project to include design development, construction drawings, bid documents, and construction administration for the maintenance, repair, overlay, seal, and new pavement for the Sierra Front Dispatch in Minden, NV: CIP Project No. 23-S05(1); SPWD Contract No. 117684.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,500.00**

Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2023 Leg. approved CIP 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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Marcus McEntee, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/06/2025 16:30:54 PM
Division Approval	nmann	05/06/2025 16:30:56 PM
Department Approval	nmann	05/06/2025 16:31:00 PM
Contract Manager Approval	lwildes	05/06/2025 16:33:45 PM
Budget Analyst Approval	bmacke1	05/29/2025 16:38:46 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **27206** Amendment Number: **2**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **BLACK EAGLE CONSULTING, INC.**

Agency Code: **082** Contractor Name: **BLACK EAGLE CONSULTING, INC.**

Appropriation Unit: **1591-39** Address: **1345 CAPITAL BLVD STE. A**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89502-7140**

If "No" please explain: Not Applicable Contact/Phone: **775-359-6600**

Vendor No.: **T27002047**

NV Business ID: **NV20232976708**

To what State Fiscal Year(s) will the contract be charged? **2023-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	11.00 %	X Bonds	46.00 %
Highway Funds	0.00 %	X Other funding	43.00 % Transfer From Department of Wildlife

Agency Reference #: **115284**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/11/2023**

Anticipated BOE meeting date **05/2025**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2025**

Contract term: **2 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 Cave Creek Dam Rehabilitation CIP: CIP Project No. 21-C04; SPWD Contract No. 115284. This amendment increases the maximum amount from \$550,000 to \$615,000 due to additional overtime hours not accounted for in original cost estimate, unforeseen extension of the construction schedule, and final closeout documents.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$355,000.00	\$355,000.00	\$355,000.00	Yes - Action
a. Amendment 1:	\$195,000.00	\$195,000.00	\$195,000.00	Yes - Action
2. Amount of current amendment (#2):	\$65,000.00	\$65,000.00	\$65,000.00	Yes - Info
3. New maximum contract amount:	\$615,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 Leg. approved CIP

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

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	05/06/2025 14:35:46 PM
Division Approval	nmann	05/06/2025 14:35:50 PM
Department Approval	nmann	05/06/2025 14:35:53 PM
Contract Manager Approval	lwildes	05/06/2025 14:43:51 PM
Budget Analyst Approval	bmacke1	05/22/2025 13:19:12 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28305** Amendment Number: **1**

Legal Entity Name: **PAUL CAVIN ARCHITECT, LLC**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Contractor Name: **PAUL CAVIN ARCHITECT, LLC**

Agency Code: **082** Address: **1575 DELUCCHI LN., STE. 120**

Appropriation Unit: **1592-41** City/State/Zip: **RENO, NV 89502-6581**

Is budget authority available?: **Yes** Contact/Phone: **775-284-7083**

If "No" please explain: **Not Applicable** 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.

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 #: **115889**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **11/14/2023**Anticipated BOE meeting date **05/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. 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 Nevada Historical Society - Upgrade Security, Fire, Life Safety, and Electrical Systems, the Building Seismic Retrofit & Envelope Maintenance, and the ADA Upgrades CIPs: CIP Project Nos. 23-M10, 23-M16, & 23-S02-2; SPWD Contract No. 115889. This amendment increases the maximum amount from \$389,000 to \$422,000 due to additional structural design services to review and stabilize the north wall and foundation.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$389,000.00	\$389,000.00	\$389,000.00	Yes - Action
2. Amount of current amendment (#1):	\$33,000.00	\$33,000.00	\$33,000.00	Yes - Info
3. New maximum contract amount:	\$422,000.00			

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/08/2025 16:03:10 PM
Division Approval	nmann	05/08/2025 16:03:14 PM
Department Approval	nmann	05/08/2025 16:03:17 PM
Contract Manager Approval	lwildes	05/08/2025 16:05:01 PM
Budget Analyst Approval	bmacke1	05/22/2025 13:29:51 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30227**Amendment Number: **1**Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION**Legal Entity Name: **CARPENTER SELLERS DEL GATTO ARCHITECTS, PC**Agency Code: **082**Contractor Name: **CARPENTER SELLERS DEL GATTO ARCHITECTS, PC**Appropriation Unit: **1594-35**Address: **8882 SPANISH RIDGE AVE.**Is budget authority available?: **Yes**City/State/Zip: **LAS VEGAS, NV 89148-1303**

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? **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 #: **117505**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/11/2025**Anticipated BOE meeting date **05/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2027**Contract term: **2 years and 111 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 McCarran Center Site Security CIP: CIP Project No. 23-C36-16B; SPWD Contract No. 117505. This amendment increases the maximum amount from \$137,000 to \$231,048 due to additional design services for two new generators, generator equipment, and relocation of an existing generator.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$137,000.00	\$137,000.00	\$137,000.00	Yes - Action
2. Amount of current amendment (#1):	\$94,048.00	\$94,048.00	\$94,048.00	Yes - Info
3. New maximum contract amount:	\$231,048.00			

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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Demonstrated the required expertise for work on this project.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Yes. SPWD, and currently with satisfactory results.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	05/13/2025 14:47:05 PM
Division Approval	nmann	05/13/2025 14:47:07 PM
Department Approval	nmann	05/13/2025 14:47:11 PM
Contract Manager Approval	lwildes	05/13/2025 15:30:36 PM
Budget Analyst Approval	bmacke1	06/06/2025 18:51:56 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30050**Amendment Number: **2**Legal Entity Name: **FELDESMAN LEIFER LLP**Agency Name: **OFFICE OF FEDERAL ASSISTANCE-GRANTS OFFICE**Contractor Name: **FELDESMAN LEIFER LLP**Agency Code: **088**Address: **1129 20TH ST NW**Appropriation Unit: **1341-10****SUITE 400**Is budget authority available?: **Yes**City/State/Zip: **WASHINGTON, DC 20036**

If "No" please explain: Not Applicable

Contact/Phone: **Bethany Spencer 202-293-8103**Vendor No.: **T29049888**NV Business ID: **NV20243249756**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 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/11/2024**

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **06/30/2025**

Termination Date:

Contract term: **1 year and 20 days**4. Type of contract: **Contract**Contract description: **Grant Training**

5. Purpose of contract:

This is the second amendment to the original contract which provides for federal grant management and uniform guidance for tribes and tribal organizations training. This amendment extends the termination date from June 30, 2025, to December 31, 2025, and increases the maximum amount from \$47,810 to \$62,960 to add an additional webinar to support rural communities in Nevada and a one-day training in Las Vegas.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$24,700.00	\$24,700.00	\$24,700.00	Yes - Info
a. Amendment 1:	\$23,110.00	\$23,110.00	\$47,810.00	Yes - Info
2. Amount of current amendment (#2):	\$15,150.00	\$15,150.00	\$62,960.00	Yes - Info
3. New maximum contract amount:	\$62,960.00			
and/or the termination date of the original contract has changed to:	12/31/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

This procurement is critical to ensure compliance with the recent changes in federal regulations, meet immediate training needs, and address the expertise required for state and tribal entities and other stakeholders managing federal grants.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Lack of expertise

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

- a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

- b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

- c. Why was this contractor chosen in preference to other?

- d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

- b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or 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	jkidd	05/16/2025 10:31:20 AM
Division Approval	jkidd	05/16/2025 15:50:02 PM
Department Approval	jkidd	05/16/2025 15:50:08 PM

Contract Manager Approval
Budget Analyst Approval

ssands
spowel3

05/19/2025 16:20:02 PM
05/21/2025 12:58:28 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30283**

Agency Name: ADMIN - HEARINGS AND APPEALS DIVISION	Legal Entity Name: Dispute Resolution Services LLC
Agency Code: 089	Contractor Name: Dispute Resolution Services LLC
Appropriation Unit: 1015-04	Address: 232 Court Street
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89501
If "No" please explain: Not Applicable	Contact/Phone: James Hardesty 775-895-3103
	Vendor No.: pending
	NV Business ID: NV20222612223

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 %
Highway Funds	0.00 %	X Other funding	100.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2024**Anticipated BOE meeting date **03/2025**Retroactive? **Yes**

If "Yes", please explain

need a retro memo3. Termination Date: **12/31/2025**Contract term: **1 year and 152 days**4. Type of contract: **Contract**Contract description: **Third party adjudica**

5. Purpose of contract:

This is a new contract which provides services as an third-party adjudicator to handle cases related to Human Resources Management.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Third-party adjudicator responsibilities include cases related to Division of Human Resource Management in accordance with NRS Chapter 284. Pursuant to the Nevada Administrative Procedures Act (NRS Chapter 233B) decisions issued are subject to judicial review.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Hearings Division does not have have attorneys on staff. This position is appointed by the Governor to conduct hearings for the Hearings Division on a case by case basis; they will be paid by the agencies who those hearings pertain to.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	jvictor	02/24/2025 14:44:32 PM
Division Approval	jkidd	02/24/2025 15:06:47 PM
Department Approval	jkidd	02/24/2025 15:06:51 PM
Contract Manager Approval	ssands	03/04/2025 13:12:34 PM
Budget Analyst Approval	klay0	06/06/2025 12:10:18 PM

Joe Lombardo
Governor



Joy Grimmer
Director

Bob Ragar
Deputy Director

Dean A. Hardy, Esq.
Senior Appeals Officer

**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Northern Nevada:
Hearing Office
1050 E. Williams St. Ste. 400
Carson City, Nevada 89701
(775) 687-8440 | Fax (775) 687-8441

Appeals Office
1050 E. William St. Ste. 450
Carson City, Nevada 89701
(775) 687-8420 | Fax (775) 687-8421

Hearings Division
<http://hearings.nv.gov/>

Southern Nevada:
Hearing Office
2200 S. Rancho Drive, Ste. 150
Las Vegas, Nevada 89102
(702) 486-2525 | Fax (702) 486-2879

Appeals Office
2200 S. Rancho Drive, Ste. 220
Las Vegas, Nevada 89102
(702) 486-2527 | Fax (702) 486-2555

MEMORANDUM

To: Contracts Unit

From: Luis Moreno, Administrative Assistant IV

Date: February 25, 2025

Subject: Justification for Retroactive Contract for Third-Party Adjudicator:
James Hardesty

Third-Party Adjudicator was appointed to specialty personnel case on August 1, 2024, by the Senior Appeals Officer for the Hearings Division. The Third-Party Adjudicator's appointment is effective August 1, 2024, through December 31, 2026.

Due to negotiations regarding insurance requirements and the critical need of a Third-Party Adjudicator for this specialty personnel case we are respectfully requesting a start date for this contract to be August 1, 2024. The delay in contract submission was due to an oversight by the agency.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30636**Agency Name: **INDIGENT DEFENSE**Agency Code: **111**Appropriation Unit: **1499-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **BLATNIK LAW, LLC**Contractor Name: **BLATNIK LAW, LLC**Address: **7996 Fringetree Court**City/State/Zip: **Las Vegas, NV 89123**Contact/Phone: **702-996-1123**Vendor No.: **T32014171**NV Business ID: **NV20151552108**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.

X	General Funds	75.00 %	X	Fees	25.00 % County
	Federal Funds	0.00 %		Bonds	0.00 %
	Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/02/2025**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/30/2025**Contract term: **58 days**4. Type of contract: **Contract**Contract description: **Indigent Services**

5. Purpose of contract:

This is a new contract to provide ongoing indigent defense attorney services representation for White Pine County.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$35,000.00**

Other basis for payment: 200 Attorney hours

II. JUSTIFICATION

7. What conditions require that this work be done?

White Pine County has transferred the responsibility for indigent defense services to the Nevada State Public Defender. Under NRS 180.050, the NSPD may enter a contract with a licensed attorney to provide such services for any reason.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The NSPD has insufficient staff to cover the required duties and has been unable to fill the positions.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	dcarlso4	05/15/2025 17:23:23 PM
Division Approval	jkidd	05/20/2025 09:51:22 AM
Department Approval	jkidd	05/20/2025 09:51:25 AM
Contract Manager Approval	ssands	05/23/2025 11:52:17 AM
Budget Analyst Approval	vmilazz1	06/02/2025 16:02:13 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **26954**Amendment Number: **1**Agency Name: **CANNABIS COMPLIANCE BOARD**Legal Entity Name: **METRC LLC**Agency Code: **270**Contractor Name: **METRC LLC**Appropriation Unit: **4207-26**Address: **4151 S. PIPKIN ROAD**Is budget authority available?: **Yes**City/State/Zip: **LAKELAND, FL 33811**

If "No" please explain: Not Applicable

Contact/Phone: **Andrea Kiehl 813-433-7172**Vendor No.: **T27042356**NV Business ID: **NV20171659432**To what State Fiscal Year(s) will the contract be charged? **2023-2029**

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 %	X	Fees	100.00 %
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **RFP# 27CCB-S1977 HM**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/13/2022**Anticipated BOE meeting date **06/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **12/31/2028**Contract term: **6 years and 20 days**4. Type of contract: **Contract**Contract description: **Seed-to-Sale Trackin**

5. Purpose of contract:

This is the first amendment to the original contract which provides an ongoing seed-to-sale inventory tracking and management system for the purpose of collecting, reviewing, and analyzing all data needed to effectively manage the state's cannabis program. This amendment increases the maximum amount from \$506,000 to \$571,000 due to the addition of the development and implementation of a customized data pipeline.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$506,000.00	\$506,000.00	\$506,000.00	Yes - Action
2. Amount of current amendment (#1):	\$65,000.00	\$65,000.00	\$65,000.00	Yes - Info
3. New maximum contract amount:	\$571,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Seed-to-Sale Inventory Tracking system must be a fully hosted cloud based solution that requires minimal intervention or management by CCB staff and is managed on a day-to-day basis by the selected vendor.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are no State employees or resources available 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):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #27CCB-S1977, 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: 08/04/2022 Anticipated re-bid date: 06/01/2028

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current vendor and services are satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hsaunde1	05/06/2025 11:37:58 AM
Division Approval	hsaunde1	05/06/2025 11:38:03 AM
Department Approval	hsaunde1	05/06/2025 11:57:53 AM
Contract Manager Approval	nroger2	05/06/2025 13:06:44 PM
EITS Approval	ljea	05/06/2025 13:59:30 PM
Budget Analyst Approval	klay0	05/20/2025 17:22:48 PM



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M E M O R A N D U M

TO: James Humm, Executive Director, CCB
Lisa Figueroa, Chief Financial Officer, CCB
Heather Saunders, Administrative Services Officer II, CCB
Morgan Canfield, IT Manager II, CCB
Rebekah Carlson, Program Support Manager, CCB
Scott Dotson, Application Development Lead, CCB
Zinnia Matrix, Application Development, CCB
Natalie Rogers, Management Analyst II – Fiscal, CCB

CC: Tim Galluzi, State Chief Information Officer, OCIO
David Axtell, Deputy CIO – Chief Technology Officer, OCIO
Darla Dodge, Deputy CIO – Chief Operations Officer, OCIO
Adam Miller, Administrator, OCDC

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – CCB – TIN 258 – *Marijuana Program Regulation*
– Update C – BA 4207

DATE: May 6, 2025

We have completed our review for the Cannabis Compliance Board's (CCB) – *Marijuana Program*

Regulation – TIN 258, Update C.

The submitted TIN, for an estimated value of \$233,666.00 in the FY24/FY25 biennium, \$168,666.00 in the FY26/FY27 biennium, and \$126,500.00 in the FY28/FY29 biennium (100% State Fees), is to include new reporting features and to reflect updated cost information.

The solution tracks legal cannabis from seed to the end consumer purchase and provides a necessary resource for regulating a safe and legal supply chain within the cannabis industry. The contract will extend through 12/31/2028.

The agency considers the investment and final implementation to have an ongoing low security risk, as the solution is an external cloud-based solution.

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 be ADA compliant and continue to follow state security standards and policies.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30646**Agency Name: **NDE - DEPARTMENT OF EDUCATION**Agency Code: **300**Appropriation Unit: **2709-64**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **Start Early**Contractor Name: **Start Early**Address: **33 W Monroe St Suite 1200**City/State/Zip: **Chicago, IL 60603-5316**Contact/Phone: **Tommy Greco 312/922-386**Vendor No.: **T32008912**NV Business ID: **NV20253316798**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 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/27/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/30/2025**Contract term: **217 days**4. Type of contract: **Contract**Contract description: **PDG B-5 Action Plan**

5. Purpose of contract:

This is a new contract to provide a written action plan for the Nevada Early Care and Education Workforce Framework.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,500.00**

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 objective of the Nevada Early Care and Education Workforce Framework Action Plan is to establish a comprehensive plan of action utilizing input from the Nevada early childhood workforce and critical partners responsible for taking action through the new plan, hereby mobilizing support for sustained investments related to the early childhood workforce in the State.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

This requires expertise that the Department of Education does not possess.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):

Shine Early Learning
Early Years
Start Early
Lena Early Learning
SRI Education

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Start Early proposed a comprehensive approach for the Workforce Framework Action Plan, using methods like interviews and focus groups. Their plan aligns with Nevada's early care and education needs and includes a co-design strategy with key partners. The proposal matches the current framework and responds directly to the solicitation request. The timeline and participation requirements for Nevada's early care partners, including the PDG B-5 team, are reasonable. Key deliverables include memos outlining next steps and ways to address information gaps.

d. Last bid date: 04/10/2025 Anticipated re-bid date: 01/01/2026

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

NDOT

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	smill22	05/21/2025 15:20:41 PM
Division Approval	carnol1	05/21/2025 15:23:56 PM
Department Approval	carnol1	05/21/2025 15:23:58 PM
Contract Manager Approval	khoy1	05/22/2025 08:51:47 AM
Budget Analyst Approval	vfajota	05/27/2025 10:22:38 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30617**

Agency Name:	STATE PUBLIC CHARTER SCHOOL AUTHORITY	Legal Entity Name:	INSIGHT PUBLIC SECTOR, INC.
Agency Code:	315	Contractor Name:	INSIGHT PUBLIC SECTOR, INC.
Appropriation Unit:	2711-04	Address:	PO BOX 713096
Is budget authority available?:	Yes	City/State/Zip	COLUMBUS, OH 43271-3096
If "No" please explain:	Not Applicable	Contact/Phone:	800/467-4448
		Vendor No.:	T80982984A
		NV Business ID:	NV20021477454
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 %	X	Fees	100.00 % Sponsorship fees
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/28/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **04/30/2026**Contract term: **337 days**4. Type of contract: **Other (include description): MSA Work Plan**Contract description: **Medicaid EHR**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-21684 which provides cloud services. This service agreement is for a Medicaid management solution for Nevada state-sponsored charter schools.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$93,908.64**

Other basis for payment: In accordance with Attachment AA

II. JUSTIFICATION

7. What conditions require that this work be done?

School districts in Nevada are eligible for Medicaid reimbursement of health services provided in the school setting. Nevada's charter schools are eligible, too, but the schools must receive reimbursement through the Local Educational Agency which, for sponsored schools, is the State Public Charter School Authority (SPCSA). By contracting with a vendor to provide an Electronic Health Records (EHR) and billing solution, the SPCSA can collect the necessary information and provide for claims to be submitted to the Division of Health Care Financing and Policy's third-party claims administrator. Once claims payments are received, the SPCSA can pass-through the claims payments as reimbursement to schools.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada does not have an EHR to collect and track healthcare services data and submit claims for Medicaid reimbursement.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor has a statewide master services agreement with the State for cloud services.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor currently is under contract with the State; SPCSA uses their services; and services are satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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 Villanueva, ASO III Ph: 775-541-7023

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbauer	05/28/2025 08:01:07 AM
Division Approval	jbauer	05/28/2025 08:01:09 AM
Department Approval	jbauer	05/28/2025 08:01:11 AM
Contract Manager Approval	jbauer	05/28/2025 08:02:41 AM
EITS Approval	ljea	05/28/2025 08:39:48 AM
Budget Analyst Approval	lramire7	05/28/2025 14:27:17 PM



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M E M O R A N D U M

TO: Melissa Mackedon, Executive Director, SPCSA
Jennifer Villanueva, Administrative Services Officer III, SPCSA
Jennifer Bauer, Administrative Services Officer III, SPCSA

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 – SPCSA – TIN 1148 – *Medicaid EHR* – BA 2711

DATE: May 27, 2025

We have completed our review for the State Public Charter School Authority's (SPCSA) – *Medicaid EHR* – TIN 1148.

The submitted TIN, for an estimated value of \$93,908.64 in the FY26/FY27 biennium (100% State Fees), is for a cloud services agreement with Frontline Education, procured through Insight Public Sector, Inc., to provide an Electronic Health Records (EHR) solution that will facilitate Medicaid claims reimbursement for charter schools.

The implementation of an EHR and billing system is essential for sponsored charter schools to receive reimbursement for healthcare services provided in the school setting. Schools cannot submit claims for reimbursement directly; instead, they must process claims through the Local Educational Agency, which, for sponsored schools, is the SPCSA. There is no anticipated negative impact on state infrastructure as a

result of this implementation.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

A copy of this memo has been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30688**

Agency Name:	STATE PUBLIC CHARTER SCHOOL AUTHORITY	Legal Entity Name:	Number 10 Consulting, LLC
Agency Code:	315	Contractor Name:	Number 10 Consulting, LLC
Appropriation Unit:	2711-04	Address:	3894 Vistacrest Drive
Is budget authority available?:	Yes	City/State/Zip	Reno, NV 89509-7436
If "No" please explain:	Not Applicable	Contact/Phone:	Megan Salcido 775-771-7203
		Vendor No.:	
		NV Business ID:	NV20222329475

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.

General Funds	0.00 %	X	Fees	100.00 % Charter School Fees
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/03/2025**

Anticipated BOE meeting date 06/2026

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/01/2027**Contract term: **1 year and 363 days**4. Type of contract: **Contract**Contract description: **Legal Services**

5. Purpose of contract:

This is a new contract to provide support for State Public Charter School Authority's general counsel by reviewing documents, writing legal drafts, and other related projects.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$91,000.00**

Payment for services will be made at the rate of \$175.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

Due to the caseload of the State Public Charter School's legal counsel, this contract is for legal assistance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Other SPCSA employees are not qualified to do 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 Applicableb. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Vendor has education/legal experience.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
LLC

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jidema	05/30/2025 11:11:06 AM
Division Approval	jidema	05/30/2025 11:11:08 AM
Department Approval	jidema	05/30/2025 11:11:13 AM
Contract Manager Approval	jidema	05/30/2025 11:11:15 AM
Budget Analyst Approval	Iramire7	06/03/2025 14:24:20 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30647**

Agency Name:	DHHS - HEALTH AND HUMAN SERVICES DIRECTOR'S OFFICE	Legal Entity Name:	NEVADA BROADCASTERS ASSOCIATION
Agency Code:	400	Contractor Name:	NEVADA BROADCASTERS ASSOCIATION
Appropriation Unit:	3060-10	Address:	8985 SOUTH EASTERN AVENUE SUITE 205
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89123
If "No" please explain:	Not Applicable	Contact/Phone:	ERIC BONNICI 702-794-4994
		Vendor No.:	T80990324A
		NV Business ID:	NV19941133658

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.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % FUND FOR A RESILIENT NEVADA

Agency Reference #: SA 10024

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/20/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **10/30/2026**Contract term: **1 year and 163 days**4. Type of contract: **Contract**Contract description: **Outreach Campaign**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-20767 which provides radio and/or television public service announcements to promote services and support to and for people in the community. This service agreement provides an outreach educational campaign to bring about awareness of opioid antagonists to law enforcement personnel and the public through a statewide television and radio campaign.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$99,000.00**

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?

There is a critical need to educate both law enforcement and the public on the proper use and timing of opioid antagonists to effectively reverse opioid overdoses and save lives.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees not have the resources or expertise to perform this work.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This is a statewide contract which was awarded through the Purchasing Division in accordance with NRS 333.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor is currently under contract with various DHHS agencies. Service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	chadwic1	05/20/2025 13:00:44 PM
Division Approval	chadwic1	05/20/2025 13:00:59 PM
Department Approval	chadwic1	05/20/2025 13:01:03 PM
Contract Manager Approval	chadwic1	05/20/2025 13:01:06 PM
Budget Analyst Approval	pokeefe	05/20/2025 16:15:01 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30643**

Agency Name:	DHHS - HEALTH AND HUMAN SERVICES DIRECTOR'S OFFICE	Legal Entity Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
Agency Code:	400	Contractor Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
Appropriation Unit:	3060-10	Address:	716 NORTH CARSON STREET SUITE 100
Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89701
If "No" please explain:	Not Applicable	Contact/Phone:	NATALIE GAUTEREAUX 775-884-0392
		Vendor No.:	T81018059
		NV Business ID:	NV19961104052

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 %
Highway Funds	0.00 %	X Other funding	100.00 % FUND FOR A RESILIENT NEVADA

Agency Reference #: SA 10025

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/20/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2025**Contract term: **225 days**4. Type of contract: **Contract**Contract description: **Training**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides trainings to support Division of Welfare and Supportive Services (DWSS) personnel in their work with clients who have or display traits of a neurodevelopmental disorder resulting from exposure to alcohol, opioids, or other substances.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,790.00**

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?

Training is needed to support clients of the Division of Welfare and Supportive Services (DWSS).

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise to complete this work.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected by Purchasing as part of a multi award solicitation 99SWC-S2340 to provide various consulting, marketing, and education services.

d. Last bid date: 04/17/2023 Anticipated re-bid date: 01/30/2027

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

5%

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor is currently under contract with various DHHS agencies. Service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Non-profit Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. Not Applicable

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	chadwic1	05/19/2025 14:43:42 PM
Division Approval	chadwic1	05/19/2025 14:43:44 PM
Department Approval	chadwic1	05/19/2025 14:43:47 PM
Contract Manager Approval	chadwic1	05/19/2025 14:43:49 PM
Budget Analyst Approval	pokeefe	05/20/2025 15:32:09 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30659**

Agency Name:	DHHS - HEALTH AND HUMAN SERVICES DIRECTOR'S OFFICE	Legal Entity Name:	CHANGE AND INNOVATION AGENCY, LLC
Agency Code:	400	Contractor Name:	CHANGE AND INNOVATION AGENCY, LLC
Appropriation Unit:	3195-18	Address:	1305 TERRA BELLA AVE.
Is budget authority available?:	Yes	City/State/Zip	MOUNTAIN VIEW, CA 94043
If "No" please explain:	Not Applicable	Contact/Phone:	BLAKE SHAW 650-704-5419
		Vendor No.:	T32002127
		NV Business ID:	NV20121733603

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 %
Highway Funds	0.00 %	X Other funding	100.00 % FUND FOR A HEALTHY NEVADA

Agency Reference #: **SA 10026**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/27/2025**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2025**Contract term: **126 days**4. Type of contract: **Contract**Contract description: **Program Evaluation**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17896 which provides consulting, marketing, and education services. This service agreement provides policy research and analysis, and assessment of integration and coordination among public assistance programs in Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$98,880.00**

Payment for services will be made at the rate of \$240.00 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Department of Health and Human Services (DHHS) needs a detailed assessment of public assistance programs in Nevada to assist as part of the initial framework to improve the way public assistance programs are accessed and managed in Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise to complete this work.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected by Purchasing as part of a multi award solicitation 99SWC-S2340 to provide various consulting, marketing, and education services.

d. Last bid date: 04/17/2023 Anticipated re-bid date: 01/30/2027

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor is currently under contract with various DHHS agencies. Service has been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

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:

Approval Level	User	Signature Date
Budget Account Approval	chadwic1	05/22/2025 15:06:24 PM
Division Approval	chadwic1	05/22/2025 15:06:26 PM
Department Approval	chadwic1	05/22/2025 15:06:28 PM
Contract Manager Approval	chadwic1	05/22/2025 15:06:30 PM
Budget Analyst Approval	pokeefe	05/27/2025 11:33:50 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30569**Agency Name: **DHHS - AGING AND DISABILITY SERVICES DIVISION**Agency Code: **402**Appropriation Unit: **3280-95**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **STEADFAST CONSTRUCTION LLC**Contractor Name: **STEADFAST CONSTRUCTION LLC**Address: **335 MERIT CT.**City/State/Zip: **HENDERSON, NV 89014**Contact/Phone: **JOSE OLIVAS 702-978-2579**Vendor No.: **T32016373**NV Business ID: **NV20201712364**To what State Fiscal Year(s) will the contract be charged? **2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/20/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2025**Contract term: **41 days**4. Type of contract: **Contract**Contract description: **SRC Flooring**

5. Purpose of contract:

This is a new contract to provide flooring replacement services and materials for Building 8N.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$73,286.00**

Other basis for payment: As invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an approved deferred maintenance project.

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 the tools to provide these services.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

**Brosteem Builders LLC
 4G Construction LLC
 Pearson Brother Constrution
 Best Hardwood
 Steadfast Construction LLC**

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor provided the only quote.

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:

With Division of Forestry since 2024 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	gjorgens	04/30/2025 14:07:03 PM
Division Approval	ecreceli	05/01/2025 09:47:48 AM
Department Approval	ecreceli	05/01/2025 09:49:20 AM
Contract Manager Approval	maceved1	05/20/2025 11:51:21 AM
Budget Analyst Approval	khal5	05/20/2025 12:09:33 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30477**

Agency Name:	DHHS - HEALTH CARE FINANCING & POLICY	Legal Entity Name:	MERCER HEALTH & BENEFITS LLC
Agency Code:	403	Contractor Name:	MERCER HEALTH & BENEFITS LLC
Appropriation Unit:	3158-04	Address:	2325 E. Camelback Rd. Suite 600
Is budget authority available?:	Yes	City/State/Zip	Phoenix, AZ 85016
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? **2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/19/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2025**Contract term: **42 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **Program Evaluation**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-17905 which provides consulting, marketing, and education services. This service agreement provides vendor readiness reviews and support for state personnel.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$69,932.36**

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?

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 to perform these services.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **Yes**

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Multiple vendors chosen under Statewide RFQ 99SWC-S2340 for Consulting, Marketing and Education

d. Last bid date: 08/04/2023 Anticipated re-bid date: 08/04/2027

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

DHCFP contracts with vendor since 2020 providing satisfactory 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:

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:

DUNCAN, KEIKO, DR., null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ghilgar	04/30/2025 08:20:24 AM
Division Approval	tilto1	04/30/2025 08:30:06 AM
Department Approval	sruybali	04/30/2025 11:18:02 AM
Contract Manager Approval	ijanssen	04/30/2025 13:22:17 PM
Budget Analyst Approval	dlenzner	05/19/2025 21:18:46 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **29714** Amendment Number: **2**

Legal Entity Name: **Sellers, Dorsey & Associates, LLC**

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY** Contractor Name: **Sellers, Dorsey & Associates, LLC**

Agency Code: **403** Address: **1635 Market St., Ste. 301**

Appropriation Unit: **3158-48** City/State/Zip: **Philadelphia, PA 19103**

Is budget authority available?: **Yes** Contact/Phone: **Julie Cannariato 212/564-3014**

If "No" please explain: **Not Applicable** Vendor No.: **T32015552**

NV Business ID: **NV20151582004**

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 %
Highway Funds	0.00 %	X Other funding	100.00 % SBS Grant Job #93771B25

Agency Reference #: **RFQ 99SWC-S2340 (RV)**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/02/2024**

Anticipated BOE meeting date **06/2025**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2025**

Contract term: **363 days**

4. Type of contract: **Other (include description): Statewide Service Agreement**

Contract description: **SHS Grant**

5. Purpose of contract:

This is the second amendment to the original service agreement under statewide contract #99SWC-NV23-17894 which provides needs evaluations and infrastructure assessments, community engagement and outreach, and reports for SHS expansion goals. This amendment increases the maximum amount from \$388,900.00 to \$407,178.00 due to extended services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$388,900.00	\$388,900.00	\$388,900.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#2):	\$18,278.00	\$18,278.00	\$18,278.00	Yes - Info
3. New maximum contract amount:	\$407,178.00			

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. Solicitation 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? 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:

DHCFP new agreement 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	ghilgar	05/27/2025 12:40:54 PM
Division Approval	ttlto1	05/27/2025 14:41:52 PM

Department Approval	staciew4	05/28/2025 09:29:40 AM
Contract Manager Approval	ltuttl1	05/28/2025 09:33:44 AM
Budget Analyst Approval	pokeefe	05/30/2025 10:37:03 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: **28560** Amendment Number: **1**

Legal Entity Name: **Eureka County Social Services**

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY** Contractor Name: **Eureka County Social Services**

Agency Code: **403** Address: **PO Box 278**

Appropriation Unit: **3243-00** City/State/Zip: **Eureka, NV 89316**

Is budget authority available?: **Yes** Contact/Phone: **Linda Gordon 775-237-5597**

If "No" please explain: **Not Applicable** Vendor No.: **T80975988**

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 Examiner's approval? **No** or b. other effective date **07/01/2023**

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved 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 due to increased medical care costs.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$39,594.46	\$39,594.46	\$39,594.46	Yes - Info
2. Amount of current amendment (#1):	\$44,157.59	\$44,157.59	\$83,752.05	Yes - Info
3. New maximum contract amount:	\$83,752.05			

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. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

d. Last bid date: Anticipated re-bid date:

10. 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:

DHCFP since 2015 to 2023. 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	ttlto1	04/09/2025 16:08:47 PM
Division Approval	aprasa1	04/15/2025 13:49:25 PM
Department Approval	staciew4	05/28/2025 09:12:48 AM
Contract Manager Approval	trya4	05/28/2025 09:34:06 AM
Budget Analyst Approval	pokeefe	06/05/2025 14:13:39 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: **23982** Amendment Number: **1**

Agency Name: **DHHS - HEALTH CARE FINANCING & POLICY** Legal Entity Name: **Regional Transportation Commission of Southern Nevada**

Agency Code: **403** Contractor Name: **Regional Transportation Commission of Southern Nevada**

Appropriation Unit: **3243-14** Address: **600 S. Grand Central Parkway Suite 350**

Is budget authority available?: **Yes** City/State/Zip: **Las Vegas, NV 89106**

If "No" please explain: **Not Applicable** Contact/Phone: **Antonette Braddock 702-676-1500**

Vendor No.: **T29032694**

NV Business ID: **Governmental Entity**

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	35.30 %	Fees	0.00 %
X	Federal Funds	64.70 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2025**Contract term: **4 years**4. Type of contract: **Interlocal Agreement**Contract description: **RTC Assessments**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing assessments of non-emergency transportation paratransit services for eligible Medicaid recipients in southern Nevada. This amendment revises Attachment A - Scope of Work and increases the maximum amount from \$2,171,206.56 to \$2,262,058.91 due to increased needs for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$2,171,206.56	\$2,171,206.56	\$2,171,206.56	Yes - Action
2. Amount of current amendment (#1):	\$90,852.35	\$90,852.35	\$90,852.35	Yes - Info
3. New maximum contract amount:	\$2,262,058.91			

II. JUSTIFICATION

7. What conditions require that this work be done?

42 CFR 431.53 mandate requires provision of necessary non-emergency transportation to and from medical appointments. Completion of ADS Complementary Paratransit Eligibility evaluations will help assess Medicaid recipients' ability to use fixed route services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not provide these services. The Regional Transportation Commission is responsible for transportation of its passengers and therefore can assess the recipients' ability to use fixed route services.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

d. Last bid date: Anticipated re-bid date:

10. 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:

DHCFP 2013 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

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	ttlto1	03/03/2025 12:15:52 PM
Division Approval	aprasa1	03/03/2025 14:31:30 PM
Department Approval	staciew4	03/10/2025 09:48:03 AM
Contract Manager Approval	trya4	04/16/2025 14:50:12 PM
Budget Analyst Approval	pokeefe	05/27/2025 09:34:14 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30301**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Flying W Enterprises, Inc. dba CertaPro of Reno
Agency Code:	406	Contractor Name:	Flying W Enterprises, Inc. dba CertaPro of Reno
Appropriation Unit:	3162-95	Address:	1455 Deming Way Ste 8
Is budget authority available?:	Yes	City/State/Zip	Sparks, NV 89431
If "No" please explain:	Not Applicable	Contact/Phone:	Ryan Dailey 775-997-4969
		Vendor No.:	T32017501
		NV Business ID:	NV20191473310

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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18526

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/27/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2026**Contract term: **1 year and 34 days**4. Type of contract: **Contract**Contract description: **Interi Finish bldg#5**

5. Purpose of contract:

This is a new contract to provide interior finishes of building #5.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$22,659.00**

Payment for services will be made at the rate of \$22,659.00 per ATTACHMENT CC

II. JUSTIFICATION

7. What conditions require that this work be done?

The interior finishes are in fair condition. It is recommended that the interior walls and ceilings be painted at least once in the next 4 - 5 years and that this project be scheduled on a cyclical basis to maintain the integrity of the structure. Prior to painting, all surfaces should be repaired and prepped. An epoxy-based paint should be utilized in wet areas for durability.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees/current staff do not have the specialized equipment or expertise to perform these services.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Certapro
Battle Born Painting
Kelly Brothers

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 12/10/2024 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 \$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:

Randall Arnett, Facilities Supervisor Ph: 775-688-2125

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Istidha1	05/08/2025 11:26:51 AM
Division Approval	Istidha1	05/08/2025 11:26:54 AM
Department Approval	msilzell	05/08/2025 12:22:33 PM
Contract Manager Approval	msilzell	05/08/2025 12:22:37 PM
Budget Analyst Approval	cdavis	05/27/2025 09:50:42 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30303**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Flying W Enterprises, Inc. dba CertaPro of Reno
Agency Code:	406	Contractor Name:	Flying W Enterprises, Inc. dba CertaPro of Reno
Appropriation Unit:	3162-95	Address:	1455 Deming Way Ste. 8
Is budget authority available?:	Yes	City/State/Zip	Sparks, NV 89431
If "No" please explain:	Not Applicable	Contact/Phone:	Ryan Dailey 775-997-4969
		Vendor No.:	T32017501
		NV Business ID:	NV20191473310

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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18530

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/27/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2026**Contract term: **1 year and 34 days**4. Type of contract: **Contract**Contract description: **Inter Finish bldg#22**

5. Purpose of contract:

This is a new contract to provide interior finishes of building #22.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,881.00**

Payment for services will be made at the rate of \$16,881.00 per ATTACHMENT CC

II. JUSTIFICATION

7. What conditions require that this work be done?

The interior finishes are in fair condition. It is recommended that the interior walls and ceilings be painted at least once in the next 4 - 5 years and that this project be scheduled on a cyclical basis to maintain the integrity of the structure. Prior to painting, all surfaces should be repaired and prepped. An epoxy-based paint should be utilized in wet areas for durability.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees/current staff do not have the specialized equipment or expertise to perform these services.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Kelly Brothers
CertaPro
Battle Born Painting

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 12/10/2024 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 \$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:

Randall Arnett, Facilities Supervisor Ph: 75-688-2125

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Istidha1	05/08/2025 11:27:35 AM
Division Approval	Istidha1	05/08/2025 11:27:38 AM
Department Approval	msilzell	05/08/2025 12:22:59 PM
Contract Manager Approval	msilzell	05/08/2025 12:23:03 PM
Budget Analyst Approval	cdavis	05/27/2025 08:54:38 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30439**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Nevada Chiller and Boiler, Inc.
Agency Code:	406	Contractor Name:	Nevada Chiller and Boiler, Inc.
Appropriation Unit:	3162-07	Address:	10 Hardy Drive
Is budget authority available?:	Yes	City/State/Zip	Sparks, NV 89431
If "No" please explain:	Not Applicable	Contact/Phone:	Brenna Smith 775-432-1331
		Vendor No.:	T32006651
		NV Business ID:	NV20151141050

To what State Fiscal Year(s) will the contract be charged? **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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18551

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/10/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/31/2029**Contract term: **3 years and 356 days**4. Type of contract: **Contract**Contract description: **HVAC REPAIR SVC**

5. Purpose of contract:

This is a new contract to provide HVAC repair services as needed to Northern Nevada Adult Mental Health Services and Lakes Crossing Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,999.00**

Payment for services will be made at the rate of \$24,999.00 per ATTACHMENT AA

II. JUSTIFICATION

7. What conditions require that this work be done?

The current HVAC system needs services on an as needed basis due to harsh conditions and normal wear and tear.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees/current staff do not have the specialized equipment or expertise to perform these services.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Sierra Air
Lincoln Heating and Air
NV Chiller and Boiler

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 03/17/2025 Anticipated re-bid date: 01/03/2029

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Randall Arnett, Facility Supervisor Ph: 775-688-2125

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	05/13/2025 11:11:41 AM
Division Approval	msilzell	05/13/2025 11:11:45 AM
Department Approval	msilzell	05/13/2025 11:11:49 AM
Contract Manager Approval	dcastro	05/27/2025 10:58:58 AM
Budget Analyst Approval	pokeefe	06/10/2025 08:15:28 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **29476**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	KPS/3
Agency Code:	406	Contractor Name:	KPS/3
Appropriation Unit:	3214-04	Address:	500 RYLAND Street Suite 300
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89502-1662
If "No" please explain:	Not Applicable	Contact/Phone:	Sarah Polito 775-846-0046
		Vendor No.:	PUR0004720
		NV Business ID:	NV19941094961
To what State Fiscal Year(s) will the contract be charged?	2025-2028		
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 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %
Agency Reference #:	SA 18414		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/20/2025**

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/30/2027**Contract term: **2 years and 71 days**4. Type of contract: **Contract**Contract description: **Marketing Services**

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 hosting services, development, management, and maintenance for the Nevada Women, Infants, & Children website.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$27,449.80**

Other basis for payment: As invoiced by the Contractor and approved by the Agency.

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide consulting, marketing and educational service account management support under Statewide Contract 99SWC-NV23-17886, through coordination with Nevada State Women, Infants, and Children (WIC) program staff to provide hosting, web development and account maintenance of the NevadaWIC.org website, as well as renewal of the annual LearnDash subscription for the Nevadawic.org website to adhere to federal regulations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Lack of expertise and agency capacity.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #99SW-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: 08/08/2023 Anticipated re-bid date: 04/30/2027

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This is a statewide contract and has worked with the division 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	Istidha1	05/05/2025 13:25:17 PM
Division Approval	Istidha1	05/07/2025 11:37:07 AM
Department Approval	dcastro	05/07/2025 11:38:52 AM
Contract Manager Approval	dcastro	05/07/2025 11:38:55 AM
EITS Approval	ljea	05/08/2025 07:24:04 AM
Budget Analyst Approval	cdavis	05/20/2025 10:49:19 AM

Joe Lombardo
Governor

Richard Whitley,
MS
Director



Cody Phinney,
MPH
Administrator

Ihsan Azzam,
Ph.D., M.D.
Chief Medical
Officer

MEMORANDUM

DATE: October 9, 2024

TO: John Borrowman, Administrative Services Officer IV *JAB*

THROUGH: Julia Peek, MHA, CPM, Deputy Administrator, Community Health Services *JP*
Vickie Ives, MA, Bureau Chief, Child, Family and Community Wellness ✓ ✓

FROM: Blanca Ayala, Program Manager, Nevada WIC Program *BSA*

RE: Request for Retroactive Contract Services for KPS/3

This memo is regarding a request for Budget Account 3214, CAT 04 to approve and accept services from KPS3 prior to contract submission.

At the beginning of our Federal Fiscal Year 2024, the Nevada Women, Infants and Children (WIC) program was instructed to hold off on any non-emergent invoices due to an active Continuing Resolution (CR). Once the CR was lifted and full federal appropriation was approved, we received an invoice for ongoing services to KPS3 and started the process for the Service Agreement in May 2024. To pay for 2024 services and realign future payments, WIC is requesting the Service Agreement to be effective October 1, 2023 and to extend through September 30, 2025. This will help to avoid this situation occurring again, as we historically have to work through Continuing Resolutions and are required to maintain this website per Federal Regulations.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30236**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Charles G. Krasner
Agency Code:	406	Contractor Name:	Charles G. Krasner
Appropriation Unit:	3219-14	Address:	11165 Veterans Pkwy #3068
Is budget authority available?:	Yes	City/State/Zip	Reno, NV 89521
If "No" please explain:	Not Applicable	Contact/Phone:	775-830-5770
		Vendor No.:	VEN28865
		NV Business ID:	NV20243241740
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.			
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 #:	C18500		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/03/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2026**Contract term: **1 year and 211 days**4. Type of contract: **Contract**Contract description: **Medical Consultant**

5. Purpose of contract:

This is a new contract to provide tuberculosis disease and infection medical consultation.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$12,864.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Grant recommends recipient tuberculosis (TB) programs retain a licensed physician for medical TB consultation

8. Explain why State employees in your agency or other State agencies are not able to do this work:

TB medical consultation is highly specialized, and the contract requires licensure in Nevada; no State employee meets both criteria.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):

**COO Renown Medical Group
Dr. Anna Ferrera-Bauman
Charles G. Krasner**

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

NO, sole source; Memo Impracticable Solicitation necessary

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	Istidha1	03/21/2025 15:50:16 PM
Division Approval	msilzell	03/21/2025 15:51:44 PM
Department Approval	msilzell	03/21/2025 15:51:47 PM
Contract Manager Approval	Istidha1	05/06/2025 14:37:54 PM
Budget Analyst Approval	pokeefe	06/03/2025 13:11:52 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30539**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	COUNTY OF ELKO
Agency Code:	406	Contractor Name:	COUNTY OF ELKO
Appropriation Unit:	3224-19	Address:	571 Idaho Street, Floor 3
Is budget authority available?:	Yes	City/State/Zip	ELKO, NV 89801
If "No" please explain:	Not Applicable	Contact/Phone:	Amanda Osborne 775-748-0204
		Vendor No.:	T81099786
		NV Business ID:	Governmental Entity

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 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

Agency Reference #: C 18491

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Revenue Contract**Contract description: **Elko County**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing public health services to meet the health needs of rural and frontier communities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Division of Public and Behavioral Health, Community Health Services has been designated to receive funding from the county in the form of a monthly assessment to provide mandated public health services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

These services are provided by Community Health Nurses when necessary; the counties are paying fees required by NRS 439 and 441A.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Per NRS 439 and 441A the State is required to provide ongoing assessments to each county for the assessed cost of public health services.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Current vendor with DPBH, satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

John G. Wilber, MA II Ph: 775-684-5003

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	04/28/2025 17:15:48 PM
Division Approval	msilzell	04/28/2025 17:15:50 PM
Department Approval	msilzell	04/28/2025 17:15:52 PM
Contract Manager Approval	Istidha1	05/08/2025 08:51:54 AM
Budget Analyst Approval	cdavis	05/20/2025 11:45:03 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30589**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	BOARD OF REGENTS-UNLV
Agency Code:	406	Contractor Name:	BOARD OF REGENTS-UNLV
Appropriation Unit:	3648-08	Address:	SCHOOL OF MEDICINE 2040 W CHARLESTON BLVD FL 3
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89102-2227
If "No" please explain:	Not Applicable	Contact/Phone:	702/895-4450
		Vendor No.:	D35000819
		NV Business ID:	NV20161295653

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.

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 #: C18502

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/06/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2026**Contract term: **1 year and 24 days**4. Type of contract: **Interlocal Agreement**Contract description: **Patient Services**

5. Purpose of contract:

This is a new interlocal contract to provide services to rural clinics by using an educational setting for continued graduate medical and psychiatric residents.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$22,920.90**

Other basis for payment: \$1,910.08 per month. for a total of 10 months then \$1,910.05, per month for a total of 2 months

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide psychiatric services to Rural Nevada.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Rural Clinics is unable to find and hire qualified psychologist. Working with UNLV helps us work with Residents and Fellows to provide services to Rural Nevada.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Professional Service (As defined in NAC 333.150)

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Istidha1	05/05/2025 14:55:55 PM
Division Approval	Istidha1	05/05/2025 14:55:58 PM
Department Approval	msilzell	05/13/2025 14:43:17 PM
Contract Manager Approval	dcastro	05/27/2025 10:34:34 AM
Budget Analyst Approval	pokeefe	06/06/2025 15:59:40 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30609**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	FILIBERTO LOPEZ LEMUS DBA
Agency Code:	406	Contractor Name:	FILIBERTO LOPEZ LEMUS DBA
Appropriation Unit:	3648-04	Address:	ABLE JANITORIAL SERVICE 440 GENTRY WAY TRLR 5
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89502-4642
If "No" please explain:	Not Applicable	Contact/Phone:	775/527-8623
		Vendor No.:	T29042464
		NV Business ID:	NV20151416467

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 #: C 18553

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide janitorial services to the Fernley mental health clinic.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$19,776.00**

Payment for services will be made at the rate of \$824.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

Per SAM 1008, 1014. The Mental Health Clinic needs to be cleaned regularly to maintain a professional and healthy environment.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

No state employees are available in this rural area to provide these services.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

ABLE Janitorial
BEST Janitorial
Richard Nepper

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

No other vendors responded to the informal 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 \$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	msilzell	05/23/2025 12:21:25 PM
Division Approval	msilzell	05/23/2025 12:21:27 PM
Department Approval	msilzell	05/23/2025 12:21:31 PM
Contract Manager Approval	dcastro	05/27/2025 11:06:21 AM
Budget Analyst Approval	pokeefe	06/06/2025 16:04:19 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **29128**Amendment Number: **2**Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES**Legal Entity Name: **PUBLIC CONSULTING GROUP, LLC**Agency Code: **407**Contractor Name: **PUBLIC CONSULTING GROUP, LLC**Appropriation Unit: **3228-04**Address: **148 STATE STREET 10TH FLOOR**Is budget authority available?: **Yes**City/State/Zip: **BOSTON, MA 02109**

If "No" please explain: Not Applicable

Contact/Phone: **KGALLAGHER@PCGUS.COM 919-576-2251**Vendor No.: **T32000898A**NV Business ID: **NV20212025624**To what State Fiscal Year(s) will the contract be charged? **2024-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	30.00 %	Fees	0.00 %
X	Federal Funds	70.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **407**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2024**Anticipated BOE meeting date **06/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2025**Contract term: **1 year and 274 days**4. Type of contract: **Contract**Contract description: **AlloCap Cost Allocat**

5. Purpose of contract:

This is the second amendment to the original contract which provides AlloCAP hosting services and system maintenance. This amendment extends the termination date from June 30, 2025 to December 31, 2025 and increases the maximum amount from \$9,000 to \$12,600 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:	\$3,600.00	\$3,600.00	\$3,600.00	No
a. Amendment 1:	\$5,400.00	\$9,000.00	\$9,000.00	No
2. Amount of current amendment (#2):	\$3,600.00	\$12,600.00	\$12,600.00	Yes - Info
3. New maximum contract amount:	\$12,600.00			
and/or the termination date of the original contract has changed to:	12/31/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Health Care Reform has increased the growth of the Medicaid programs as they relate to project cost allocations which requires the Division to upgrade to a web-based software.

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 specialized expertise to provide this type of cost allocation system.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: N/A

Approval Date: 04/09/2024

c. Why was this contractor chosen in preference to other?

Agency Informal (under 25k) sole source - internal approval only per Purchasing.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Currently under contract with the division and providing satisfactory services.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

cbusay

05/14/2025 13:54:09 PM

Division Approval	cbuscay	05/14/2025 13:54:15 PM
Department Approval	rthomps1	05/15/2025 13:55:24 PM
Contract Manager Approval	mpomerle	05/19/2025 16:55:20 PM
Budget Analyst Approval	khal5	05/28/2025 17:08:03 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30633**

Agency Name:	DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name:	Arizona Baptist Children's Services
Agency Code:	409	Contractor Name:	Arizona Baptist Children's Services
Appropriation Unit:	3146-17	Address:	1779 N. Alvernon Way
Is budget authority available?:	Yes	City/State/Zip	Tucson, AZ 85712
If "No" please explain:	Not Applicable	Contact/Phone:	Lauren Belcher 928-813-5867
		Vendor No.:	
		NV Business ID:	Out of State Vendor

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 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/06/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **02/28/2026**Contract term: **267 days**4. Type of contract: **Contract**Contract description: **Pre-Adoption Visits**

5. Purpose of contract:

This is a new contract to provide pre-adoptive visitation and reporting services for two children placed in Arizona.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000.00**

Payment for services will be made at the rate of \$1,000.00 per month

Other basis for payment: \$500 (youth 1, monthly) + \$500 (youth 2, monthly) = \$1,000 monthly x 10 months = \$10,000

II. JUSTIFICATION

7. What conditions require that this work be done?

The Interstate Compact for the Placement of Children requires that children in pre-adoptive placement be evaluated through monthly visits prior to the finalization of adoption.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The entity that performed the evaluation of the adoptive family is the entity that should perform the pre-adoptive evaluation.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The Interstate Compact for the Placement of Children requires that the agency who completed the Adoption Home Study for the adoptive family also provide the visitation to monitor the placement of the child and provide/refer to services for the family until the adoption is finalized.

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 as a:

Non-profit Corporation

Arizona/Out of state vendor performing all duties in Arizona.

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?

No b. If "NO", please explain.

Arizona/Out of state vendor performing all duties in Arizona. The entity is active and in good standing with Arizona's Secretary of State's Office.

19. Agency Field Contract Monitor:

Cherie Reeves, Fiscal Monitor Ph: null

Maria Hickey, Program Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	creeve1	05/21/2025 15:31:07 PM
Division Approval	dfrohlic	06/05/2025 15:40:42 PM
Department Approval	mwillia9	06/05/2025 20:20:08 PM
Contract Manager Approval	dfrohlic	06/06/2025 08:32:05 AM
Budget Analyst Approval	pokeefe	06/06/2025 14:52:33 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30590**

Agency Name:	DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name:	ARM Services LLC
Agency Code:	409	Contractor Name:	ARM Services LLC
Appropriation Unit:	3259-07	Address:	PO Box 1010
Is budget authority available?:	Yes	City/State/Zip	Elko , NV 89803
If "No" please explain:	Not Applicable	Contact/Phone:	Antonio R. Mendive (775)934-147
		Vendor No.:	
		NV Business ID:	NV20121730663

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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/30/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years and 32 days**4. Type of contract: **Contract**Contract description: **Water Inspections**

5. Purpose of contract:

This is a new contract to provide backup coverage for required, certified monthly Water Operator System testing when state employees are unable to complete the work.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$22,632.00**

Payment for services will be made at the rate of \$943.00 per monthly inspection

II. JUSTIFICATION

7. What conditions require that this work be done?

Water inspections are required monthly to maintain compliance and meet code requirements.

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 required training and certifications to perform these tests.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

**DOWL
Cannon
ARM Services LLC**b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This Vendor was selected because they were able to offer the best price and value to the State.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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:

Candita Strong, Program Monitor Ph: null

Vern Harlow, Fiscal Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	vharlow	05/05/2025 15:09:28 PM
Division Approval	dfrohlic	05/23/2025 13:49:32 PM
Department Approval	mwillia9	05/28/2025 10:37:41 AM
Contract Manager Approval	dfrohlic	05/30/2025 08:08:44 AM
Budget Analyst Approval	pokeefe	05/30/2025 08:10:41 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30592**Agency Name: **DHHS - DIVISION OF CHILD AND FAMILY SERVICES**Agency Code: **409**Appropriation Unit: **3281-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Master Service Plumbing, Inc.

Contractor Name: **Master Service Plumbing, Inc.**Address: **325 Sunshine Ln**City/State/Zip: **Reno, NV 89502**

Contact/Phone: Gabrielle Totton 775-233-4341

Vendor No.:

NV Business ID: NV19901033616

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	90.00 %	Fees	0.00 %
X	Federal Funds	10.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Plumbing Services**

5. Purpose of contract:

This is a new contract to provide plumbing service for the Reno and Sparks locations on an as-needed basis.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$12,000.00**

Payment for services will be made at the rate of \$3,000.00 per fiscal year

II. JUSTIFICATION

7. What conditions require that this work be done?

This is for as needed plumbing service in case of issues at the facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise needed to perform this service.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Master Service Plumbing
Johnson Plumbing
Ira Hansen & Sons Plumbing

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor best meets the needs of the agency.

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:

With DCFS. Services have been satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Imran Hyman, Program/Fiscal Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	05/06/2025 09:17:31 AM
Division Approval	dfrohlic	05/29/2025 13:28:41 PM
Department Approval	mwillia9	05/29/2025 15:24:17 PM
Contract Manager Approval	dfrohlic	05/29/2025 16:07:56 PM
Budget Analyst Approval	pokeefe	06/03/2025 10:29:15 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30661**

Agency Name:	DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name:	Steadfast Construction LLC
Agency Code:	409	Contractor Name:	Steadfast Construction LLC
Appropriation Unit:	3281-95	Address:	1743 Saddleback Ct
Is budget authority available?:	Yes	City/State/Zip	Henderson, NV 89014
If "No" please explain:	Not Applicable	Contact/Phone:	Jose Olivas 702-978-257
		Vendor No.:	
		NV Business ID:	NV20201712364

To what State Fiscal Year(s) will the contract be charged? **2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/27/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2025**Contract term: **34 days**4. Type of contract: **Contract**Contract description: **Flooring Services**

5. Purpose of contract:

This is a new contract to provide flooring services for the Northern Nevada Child and Adolescent Services building.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$44,494.00**

Other basis for payment: \$16,769 (materials) + \$27,725 (labor)

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a deferred maintenance project to replace flooring materials.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the expertise needed to perform this service.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This was the only vendor who bid.

- d. Last bid date: Anticipated re-bid date:
10. a. Does the contract contain any IT components? No
- b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Imran Hyman, Program/Fiscal Monitor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	05/23/2025 08:22:20 AM
Division Approval	dfrohlic	05/23/2025 08:23:02 AM
Department Approval	mwillia9	05/23/2025 09:47:43 AM
Contract Manager Approval	dfrohlic	05/23/2025 10:04:01 AM
Budget Analyst Approval	pokeefe	05/27/2025 11:24:32 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30625**

Agency Name:	ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name:	HAVA ENGINEERING LLC
Agency Code:	431	Contractor Name:	HAVA ENGINEERING LLC
Appropriation Unit:	3650-10	Address:	8681 W SAHARA AVE., STE 220
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89117
If "No" please explain:	Not Applicable	Contact/Phone:	ALI JAVAN 949-524-9851
		Vendor No.:	T29050811
		NV Business ID:	NV20201833279

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.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/23/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **03/31/2027**Contract term: **1 year and 312 days**4. Type of contract: **Contract**Contract description: **HVAC Design**

5. Purpose of contract:

This is a new contract to provide design a replacement heating and air conditioning (HVAC) replacement for the welding shop at the Combined Support Maintenance Shop 2 (CSMS 2) in Las Vegas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$18,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

HVAC design replacement at the welding shop at CSMS 2. Replacing the existing HVAC system with a modern high-efficiency, properly sized system to optimize performance.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skill set nor knowledge for the work needed.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

Vendor was chosen for the best solution needed for the project.

d. Last bid date: 05/02/2025 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	05/13/2025 12:56:59 PM
Division Approval	csnido1	05/13/2025 12:57:02 PM
Department Approval	ctyle1	05/13/2025 13:44:33 PM
Contract Manager Approval	csnido1	05/13/2025 13:45:46 PM
Budget Analyst Approval	Iramire7	05/23/2025 10:57:58 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30482**

Agency Name: ADJUTANT GENERAL & NATIONAL GUARD	Legal Entity Name: SOUTHLAND INDUSTRIES
Agency Code: 431	Contractor Name: SOUTHLAND INDUSTRIES
Appropriation Unit: 3650-07	Address: 4765 CAMERON STREET
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89103
If "No" please explain: Not Applicable	Contact/Phone: JASON MCINTOSH 702-736-4041
	Vendor No.: T29045769
	NV Business ID: NV19621000518

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.

X General Funds	50.00 %	Fees	0.00 %
X Federal Funds	50.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 431

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/03/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/11/2029**Contract term: **3 years and 343 days**4. Type of contract: **Contract**Contract description: **Delta Controls**

5. Purpose of contract:

This is a new contract to provide ongoing repair, inspections and system updates services for the Delta Energy Management heating, ventilation, air conditioning, and refrigeration controls at Nevada National Guard facilities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$93,911.56****II. JUSTIFICATION**

7. What conditions require that this work be done?

This is a new contract for inspections, updates, repairs and service work on the Delta Energy Management HVACR controls on an "as needed" basis for Nevada National Guard locations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The agency does not the equipment or the certifications to do this type of work.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Southland Industries
Silver State
Cerris Systems

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor was selected with the best pricing for the work needed.

d. Last bid date: 03/19/2025 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has been under contract with the agency, 26764, and have provided excellent work.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	04/15/2025 13:30:49 PM
Division Approval	csnido1	04/15/2025 13:30:51 PM
Department Approval	ctyle1	04/16/2025 11:56:48 AM
Contract Manager Approval	csnido1	05/19/2025 15:38:25 PM
Budget Analyst Approval	Iramire7	06/03/2025 11:29:38 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30626**Agency Name: **ADJUTANT GENERAL & NATIONAL GUARD**Agency Code: **431**Appropriation Unit: **3650-07**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **TRENCHLESS EVOLUTIONS, LLC**Contractor Name: **TRENCHLESS EVOLUTIONS, LLC**Address: **391 Las Lanzas Street**City/State/Zip: **LAS VEGAS, NV 89138**Contact/Phone: **BRIAN KELLY 702-499-4969**Vendor No.: **T29050376**NV Business ID: **NV20061437210**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 **50.00 %** Fees 0.00 %**X** Federal Funds **50.00 %** Bonds 0.00 %

Highway Funds 0.00 % Other funding 0.00 %

Agency Reference #: **431**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/23/2025**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **05/30/2027**Contract term: **2 years and 7 days**4. Type of contract: **Contract**Contract description: **Fiber Cable**

5. Purpose of contract:

This is a new contract to provide fiber cable from the Henderson Armory to the Butler Building for network access.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$49,445.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Dig a trench and install conduit to run fiber cable from Henderson Armory to Butler Building to provide network access.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees to not possess the skill set nor tools to do the work.9. Were quotes or proposals solicited? **Yes**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

**Telecorp
Beem Constructors
Trenchless Evolutions**b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

43ADG-S3228 and vendor was only bidder. Vendor was selected as the price fit the work needed.

d. Last bid date: 04/08/2025 Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	csnido1	05/13/2025 13:42:14 PM
Division Approval	csnido1	05/13/2025 13:42:16 PM
Department Approval	ctyle1	05/13/2025 13:44:47 PM
Contract Manager Approval	csnido1	05/21/2025 13:42:43 PM
Budget Analyst Approval	Iramire7	05/23/2025 10:51:57 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30296**

Agency Name:	COMMISSION ON MINERAL RESOURCE	Legal Entity Name:	AP PRODUCTIONS LLC
Agency Code:	500	Contractor Name:	AP PRODUCTIONS LLC dba
Appropriation Unit:	4219-09	Address:	THREE STICKS PRODUCTIONS 8543 White Fir Street Unit D3
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89523
If "No" please explain:	Not Applicable	Contact/Phone:	775/848-0051
		Vendor No.:	T32016477
		NV Business ID:	NV20171651964

To what State Fiscal Year(s) will the contract be charged? **2025-2028**

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 % mining claim fees

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/03/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **07/31/2027**Contract term: **2 years and 58 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **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 video production for the documentation of the Nevada Excellence in Mine Reclamation Awards.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00**

Other basis for payment: FY26 \$20,000; FY27 \$20,000

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Commission on Mineral Resources tasked the Division of Minerals to complete this work. Work under this contract meets the requirements of NRS 513.073.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Division of Minerals does not have the knowledge and expertise necessary to record, edit and produce professional video.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

99SWC-NV23-17898

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

No b. If "No", please explain:

DOING BUSINESS AS

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. 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	tday2	03/06/2025 12:34:28 PM
Division Approval	jkidd	03/12/2025 09:52:45 AM
Department Approval	jkidd	03/12/2025 09:52:48 AM
Contract Manager Approval	ssands	06/03/2025 11:42:56 AM
Budget Analyst Approval	pokeefe	06/03/2025 11:50:00 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30511**

Agency Name:	COMMISSION ON MINERAL RESOURCE	Legal Entity Name:	INSIGHT PUBLIC SECTOR INC
Agency Code:	500	Contractor Name:	INSIGHT PUBLIC SECTOR INC
Appropriation Unit:	4219-39	Address:	2701 E Insight Way
Is budget authority available?:	Yes	City/State/Zip	Chandler , AZ 85286
If "No" please explain:	Not Applicable		
		Contact/Phone:	501-505-4155
		Vendor No.:	PUR0004545
		NV Business ID:	NV20021477454

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 %
Highway Funds	0.00 %	X Other funding	100.00 % Mining claim fees

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/27/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2026**Contract term: **1 year and 34 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **analyze scanned docs**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV24-21684 which provides technology product solutions and related services. This service agreement provides computer software to analyze scanned historic pdf documents.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$43,315.36****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Division of Minerals regulates the drilling and completion of geothermal wells in Nevada as prescribed by NRS 534A. This contract will allow for content recognition and data extraction from current and historic geothermal permits and related documents to then be entered into a database.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The state does not possess the proprietary software, knowledge or expertise to complete this work. The State of Nevada has entered into a statewide contract to provide these services to agencies.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Statewide Contract in good standing.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	tday2	04/23/2025 14:38:01 PM
Division Approval	jkidd	04/24/2025 13:44:43 PM
Department Approval	jkidd	04/24/2025 13:44:46 PM
Contract Manager Approval	ssands	05/27/2025 10:10:08 AM
Budget Analyst Approval	cdavis	05/27/2025 11:14:20 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30440**Agency Name: **DEPARTMENT OF AGRICULTURE**Agency Code: **550**Appropriation Unit: **1362-33**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **US Foods, Inc.**Contractor Name: **US Foods, Inc.**Address: **9399 W HIGGINS RD STE 500**City/State/Zip: **Rosemont, IL 60018**Contact/Phone: **775-220-1645**Vendor No.: **PUR0000058**NV Business ID: **NV20222622726**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 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/23/2025**Anticipated BOE meeting date **06/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **09/30/2025**Contract term: **130 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **USDA Food Processing**

5. Purpose of contract:

This is a new Service Agreement under Statewide Contract #99SWC-NV23-13723 which provides food items to be distributed to the department's Food Distribution on Indian Reservations Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$59,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

Additional food purchase with CCC awarded funds for the Food Distribution on Indian Reservations Program

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Nevada Department of Agriculture employees do not have the expertise to perform required work9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components?

No
- b. Is the contract part of an IT investment project over \$50,000?

No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable
12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No

If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No

If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No

If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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	05/05/2025 07:53:26 AM
Division Approval	jwilkin3	05/05/2025 07:53:29 AM
Department Approval	cbalcon	05/09/2025 10:54:21 AM
Contract Manager Approval	jfromm	05/09/2025 11:00:35 AM
Budget Analyst Approval	dspeed1	05/23/2025 16:56:23 PM
- Contract #: 30440
- Page 2 of 2
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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 CONTRACT1. Contract Number: **27442**Amendment Number: **1**Agency Name: **DEPARTMENT OF AGRICULTURE**Legal Entity Name: **Have Lights Will Travel**Agency Code: **550**Contractor Name: **Have Lights Will Travel**Appropriation Unit: **4554-07**Address: **1508 Gentry Way**Is budget authority available?: **Yes**City/State/Zip: **Reno, NV 89502**

If "No" please explain: Not Applicable

Contact/Phone: **Gary Berg 702-789-7433**Vendor No.: **T81004771**NV Business ID: **NV19941031001**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 %	X	Fees	74.00 %
X Federal Funds	26.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **23-23**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/13/2023**Anticipated BOE meeting date **06/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved **05/31/2027**

Termination Date:

Contract term: **3 years and 323 days**4. Type of contract: **Contract**Contract description: **Electrical Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing Electrical services including, but not limited to, electrical panel switchgear, breakers, conduit and underground work related to electrical placement, replacement or repair of existing electrical panels, conduits and wiring, outlets, switches, and other devices. This amendment increases the maximum amount from \$50,000 to \$63,250 due to an increased need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$50,000.00	\$50,000.00	\$50,000.00	Yes - Info
2. Amount of current amendment (#1):	\$13,250.00	\$13,250.00	\$63,250.00	Yes - Info
3. New maximum contract amount:	\$63,250.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The electrical and lighting equipment on Nevada Department of Agriculture properties requires maintenance and repair to keep it working optimally.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees to not have the licensing or training required to maintain this equipment.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor submitted the most affordable quotes for the Sparks and Las Vegas areas.

d. Last bid date: 01/24/2023 Anticipated re-bid date: 01/25/2027

10. 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:

Have Lights Will Travel provided service to the Department of Wildlife in 2022 and services received were satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	jwilkin3	04/08/2025 11:32:31 AM
Division Approval	jwilkin3	04/08/2025 11:32:37 AM
Department Approval	cbalcon	04/09/2025 07:35:45 AM
Contract Manager Approval	jfromm	04/09/2025 08:28:19 AM
Budget Analyst Approval	dspeed1	05/22/2025 13:12:45 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30656**

Agency Name: GCB - GAMING CONTROL BOARD	Legal Entity Name: Convergent Technologies, LLC
Agency Code: 611	Contractor Name: Convergent Technologies, LLC
Appropriation Unit: 4061-10	Address: One Commerce Drive
Is budget authority available?: Yes	City/State/Zip: Schaumburg, IL 60173
If "No" please explain: Not Applicable	Contact/Phone: Eric Hee 925-494-3754
	Vendor No.: T32014297
	NV Business ID: NV20031056328

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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/29/2025**Anticipated BOE meeting date **06/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2025**Contract term: **216 days**4. Type of contract: **Other (include description): Service**Contract description: **Security Access**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-16262 which provides portable fire extinguishers, fire extinguishing systems, fire sprinkler systems and fire alarm protective signaling systems. This service agreement expands the Genetec Door Access system in the Reno office to control and monitor physical security.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$95,000.00**

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?

The Nevada Gaming Control Board relocated its Reno office and we need to expand our Genetec door access system to control and monitor physical security.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

While the Nevada Gaming Control Board explored the possibility of installing the State CCURE system, this option was no longer viable due to a lack of available funding. The Board does have some funds allocated for this project and these resources must be committed by June 30, 2025 and the vendor responsible for installing the CCURE system is unavailable until late summer due to prior commitments.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Statewide Contract Master Service Agreement.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

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	tfrank	05/22/2025 10:35:35 AM
Division Approval	tfrank	05/22/2025 10:35:38 AM
Department Approval	tfrank	05/22/2025 10:35:41 AM
Contract Manager Approval	tfrank	05/22/2025 10:35:48 AM
EITS Approval	ljeane	05/23/2025 08:10:36 AM
Budget Analyst Approval	nrezaie	05/29/2025 11:28:42 AM



**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

M E M O R A N D U M

TO: Kirk Hendrick, Chairman, GCB
Nathan Riggle, Chief of Administration, GCB
Kile Porter, IT Manager, GCB

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
William Kennedy, Network Services Unit, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – GCB – TIN 4061 – *Door Access System for the Reno Office* – BA 4061

DATE: May 19, 2025

We have completed our review for the Nevada Gaming Control Board's (GCB) – *Door Access System for the Reno Office* – TIN 1144.

The submitted TIN, for an estimated value of \$85,153.84 in the FY24/FY25 biennium (100% General Fund), is to move and expand the Board's current Genetec door access system for the Reno office.

The Board recently relocated its Reno office to a new building and now requires a door access solution to effectively control and monitor physical entry. The Board explored the possibility of installing the State CCURE system. However, this option is no longer viable due to a lack of available funding. While the Board does have some funds allocated for this project, these resources must be committed by June 30,

2025. Additionally, the vendor responsible for installing the CCURE system is unavailable until late summer because of prior commitments.

To address these challenges and expedite the implementation of a door access system, the Board plans to transfer existing equipment from the previous office and supplement it with new wiring and necessary enhancements. Looking ahead, the Board intends to collaborate with NCAS during the FY28-29 biennium to secure funding for a full CCURE system replacement. This approach allows the Board to maintain secure access in the interim while planning for a more comprehensive solution in the future.

Implementing or repurposing a door access control system introduces several cybersecurity risks that must be carefully managed, as it can serve as an entry point for cyberattacks that threaten not only physical security but also the broader IT infrastructure¹. Vulnerabilities in this legacy equipment may expose the system to threats such as card cloning, network-based attacks, and denial-of-service incidents, potentially allowing attackers to bypass physical barriers or alter user permissions. The Board must ensure the system is regularly updated or patched to thwart exploitable weaknesses in its software or communication protocols, thus decreasing the risk of unauthorized access or data breaches attackers are known to leverage. The agency must be aware of these vulnerabilities and the importance of integrating robust cybersecurity practices and ongoing maintenance into this, and any, access control investment.

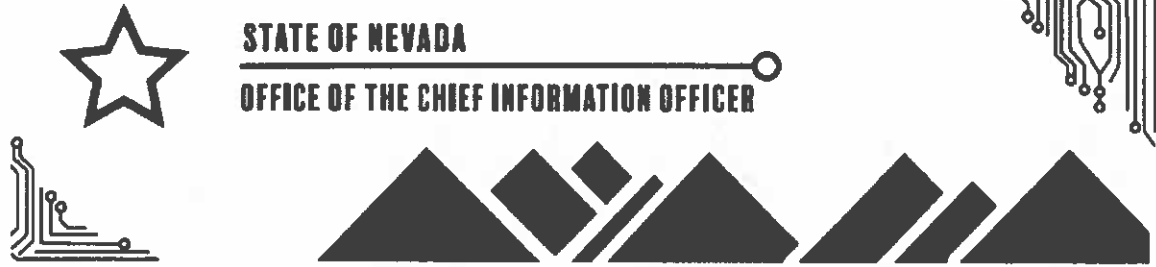
If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO as soon as possible to avoid integration delays.

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.

¹ <https://www.sdmag.com/articles/102826-access-control-and-cybersecurity-threats-and-remedies>



Technology Investment Notification

Door Access System for the Reno Office

TIN Submission Date:

TIN ID:1144	TIN Status: Agency Edit	Target FY: FY25	Beg: 5/5/2025	End: 6/30/2025
Title: Door Access System for the Reno Office		BA: 4061,		
Agency: 4061 HR-GAMING CONTROL BOARD 611		DU:		

Agency Contact

TIN Contact Information				
Primary TIN Contact:	Kile Porter	IT Manager	(775) 684-7825	kporter@gcb.nv.gov
Agency IT:	Kile Porter	IT Manager	(775) 684-7825	kporter@gcb.nv.gov
Agency Fiscal:	Nathan Riggle	Chief of Administration	(775) 486-2176	nriggle@gcb.nv.gov
Agency Director:	Kirk Hendrick	Chairman	(775) 486-2016	khendrick@gcb.nv.gov

Investment Description

This request funds the move and expansion of the Boards current Genetec door access system for the Reno office.

Investment Business Case

The Board recently moved it's Reno office to another building and needs to get a door access solution implemented to control and monitor physical access. The Board worked with the Department of Administration and NCAS staff to consider the feasibility of installing the State CCURE system but unfortunately funding is no longer available. The Board has some funds to apply to this project but these must be encumbered by June 30, 2025, and the vendor used to install the CCURE system is booked for other projects until late summer. In order to expedite a door access system the Board is planning to move the existing equipment from the previous office and supplement with new wiring and enhancements. The Board will then work with NCAS in the FY28-29 biennium to seek funding to replace this system with CCURE.

TIN Funding

Funding Source	Funding %	Funding Note
General Fund%	100%	
100 % Funding Identified		

Fiscal Year:	FY24	FY25	FY26	FY27
FY One Time Cost Est.:	\$0,000.00	\$85,153.84	\$0,000.00	\$0,000.00
FY Ongoing Cost Est.:	\$0,000.00	\$0,000.00	\$0,000.00	\$0,000.00
Total FY Cost Est.:	\$0,000.00	\$85,153.84	\$0,000.00	\$0,000.00
Total Biennium Cost Est.:	\$85,153.84		\$0,000.00	

Investment Cost Estimate

FY	Cost Type	Cat	GL	Cost Amt	Cost Source	Note
FY 19 Total:						
FY 20 Total:						
FY 21 Total:						
FY 22 Total:						
FY 23 Total:						
FY 24 Total:						
FY25	OneTime	10	8371	8902.09	Vendor Quote	Card readers, request to exits, door contacts, wireless receivers, and accessories
FY25	OneTime	10	7060	75410.02	Vendor Quote	Project management, engineering, programming, testing, cabling, locksmith, terminations
FY25	OneTime	10	7030	841.73	Vendor Quote	Freight
FY 25 Total: \$ 85,154						
FY 26 Total:						
FY 27 Total:						
FY 28 Total:						

Technology Investment Questionnaire

Question #	Question	Response
Investment Purpose		
Q 1-1	The primary purpose of this technology investment is to	Enhance and or upgrade an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency.
Q 1-2	The agency's overall urgency to complete the technology investment is driven by	Grant or Other Funding Availability Other
Q 1-3	Please provide additional investment purpose and/or urgency-to-complete information.	
Investment Impact and Benefit		
Q 2-1	The overall expected value of this investment compared to other agency technology investments is	Moderate Value
Q 2-2	The investment is expected to result in new	Technical Benefit Business/Program Benefit
Q 2-3	Available prior analysis for the investment includes	Vendor Quote

Q 2-4	The investment has significant impact on	program/business end-users Management and/or internal administrative end-users
Q 2-5	The investment directly impacts the public safety of Nevada's constituents.	No
Q 2-6	The investment directly impacts the security and/or privacy of state-held information.	Yes
Q 2-7	The technology investment directly benefits multiple state agencies	No
Q 2-8	The Payback Period (e.g., the length of time required to recover the cost of the investment through benefit) is	Not Calculated
Q 2-9	Other Important Impact and Benefit Information (Please provide)	
Investment Risk		
Q 3-1	The Agency considers the technology investment risk and any subsequent implementation risk to be	Low Risk
Q 3-2	The investment will use technology that is well proven by other projects/entities and implemented multiple times	Yes
Q 3-3	The investment will include technology that is cutting edge or relatively new having been implemented successfully in recent solutions	No
Q 3-4	The investment will include technology that is at the very forefront of IT development and innovation with few if any previous implementations	No
Q 3-5	Other important Investment or Project Risk information (Please provide).	
Security Risk		
Q 4-1	The security impact of the investment has been carefully considered	Yes
Q 4-2	The agency considers the investment and final implementation to have an ongoing	Low Security Risk
Q 4-3	Personal Identification Information (PII data) is transported, stored and/or processed	No
Q 4-4	The security architecture will be re-designed and/or re-implemented.	No
Q 4-5	The solution is subject to federal security and/or other security standards such as: HIPAA, FIPS, NIST, ISO, FedRAMP, IRS, SSA, FBI, CIJIS, etc.,.	No
Q 4-6	The investment does or will adhere to State of Nevada Security Policies	Yes
Q 4-7	The Office of Information Security (OIS) will be asked to conduct pre- and post-implementation security reviews for the investment	No
Q 4-8	Will users be accessing the solution from outside SilverNet?	Yes
Q 4-9	Other important security impact or process information (Please provide)	
Project Management and Structure		
Q 5-1	The actual implementation is expected to span	1-6 Weeks
Q 5-2	A detailed project plan and schedule has been prepared.	Yes
Q 5-3	The project implementation schedule is well thoughtout and matches the scope and size of the investment.	Yes
Q 5-4	The investment includes Project Management Office (PMO) level support	No

Q 5-6	Project management will be provided by	Third Party Vendor
Q 5-7	Project management will include a certified project manager	Yes
Q 5-8	Other important Project Management approach and information (Please provide)	
Business Application		
Q 6-1	A Business Application software product or solution implementation or upgrade is part of the investment	Yes
Q 6-2	Identify which application solution alternatives were considered for this investment	Modify/Upgrade Current Solution
Q 6-3	Approximate number of state users with login accounts to the system is	1 - 100
Q 6-4	Approximate number of external non-state users with access to the system	0
Q 6-5	The Business Application software code will be maintained	Solely by Agency IT Resources
Q 6-6	The Business Application software will be browser based	No
Q 6-7	The Business Application Software will be accessed via the Internet	Yes
Q 6-8	The Business Application Software will be hosted via	Agency Hosting Services
Q 6-9	The Business Application Software uses a SaaS or other Cloud Model	No
Q 6-10	The Business Application Software is priced by subscription	No
Q 6-11	The business application will include system interfaces into the SMART21 ERP product	No
Q 6-12	Other important Business Application information (Please provide)	
Cloud Solution		
Q 7-1	The solution will be hosted in a cloud. (ie. Will not be hosted on state infrastructure)	No
Q 7-2	The technology investment includes software as a service (SaaS), platform as a service (PaaS), Infrastructure as a Service (IaaS) or other similar products hosted in a third party cloud.	
Q 7-3	The physical location of the hosting data center(s) is known and is or will be contractually identified.	
Q 7-4	The hosted data/solution is or will be contractually identified to reside only in the United States.	
Q 7-5	If the solution is hosted by additional third party providers/subcontractors other than the primary contractual cloud vendor, will the third party provider adhere to the terms of the primary contract for security, backups, recovery, performance, etc.	
Q 7-6	Are all of the cloud providers (i.e., primary vendor, subcontractors, related third parties, etc.) supporting the solution required to give advanced notice if they discontinue or change the circumstances related to the cloud hosting agreement.	
Q 7-7	Are or will there be agreed cloud service levels to cover uptime and availability; service response times; simultaneous users; problem response and resolution times; data security; etc.	
Q 7-8	If the cloud solution is subscription based will sufficient subscriptions be acquired to cover all internal and external users as needed.	

Q 7-9	similar cloud hosting agreement clauses been mitigated for the State.	
Q 7-10	Have or will contract terms related to business continuity and disaster recovery of the State's data been considered in the cloud hosting agreement.	
Q 7-11	Does the termination agreement and exit strategy define a reasonable timeline for the State to obtain its data when the agreement is discontinued.	
Q 7-12	Who will be responsible for interfacing/integrating other State required system interfaces into the cloud solution.	
Q 7-13	Training for the cloud product will be provided by	
Q 7-14	Does the cloud solution require a FedRamp certified cloud platform environment.	
Q 7-15	Has or will the State contractually secure ownership of the data that will reside in the cloud.	
Q 7-16	Other important Cloud Solution information (Please provide).	
Custom Software		
Q 8-1	The investment will include custom developed software	No
Q 8-2	A detailed set of business and technology requirements has been collected and analyzed	
Q 8-3	The approximate number of functional/business requirements to be met are	
Q 8-4	The approximate number of non-functional/technical requirements to be met are	
Q 8-5	A requirements definition document is available for review	
Q 8-6	The investment includes operational and managerial reporting requirements	
Q 8-7	The approximate number of reports anticipated as part of the investment are	
Q 8-8	The approximate number of business rules to be implemented as part of the investment is	
Q 8-9	Approximate number of planned State/Agency SME and BPA FTEs included in system development	
Q 8-10	Approximate number of planned State/Agency IT FTEs included in system development	
Q 8-11	Approximate number of planned EITS IT FTEs included in system development	
Q 8-12	Approximate number of planned MSA IT FTEs included in system development	
Q 8-13	Other important Custom Software solution information (Please provide).	
End-User Training		
Q 9-1	The investment will include End-User Training	No
Q 9-2	Approximate number of end-users to be trained	
Q 9-3	Approximate number of different locations to be used for training	
Q 9-3	The number of expected training modules or courses to be produced and used.	
Q 9-4	End-user training, materials, courses, schedule, facilities and data content development will be completed	
Q 9-5	Other important End User Training information (Please provide)	

Q 10-1	The investment will include end-user acceptance testing	No
Q 10-2	The User Acceptance Test Plan (UAT) will be developed and executed	
Q 10-3	The anticipated number of system artifacts including screens, reports and other end-user items to be tested	
Q 10-4	The anticipated number of test cases and scenarios to be produced and tested is	
Q 10-5	Test data will be developed and permanently stored for ongoing testing.	
Q 10-6	Other important End-User Acceptance information (Please provide).	
Data Conversion		
Q 11-1	The implementation will include a data conversion effort.	No
Q 11-2	Completion of the data conversion planning, development, test and execution will be	
Q 11-3	The number of years of historical data expected to be converted is	
Q 11-4	The number of database tables and/or unique files expected to be converted is	
Q 11-5	The number of database columns and/or unique data elements expected to be converted is	
Q 11-6	Data scrubbing and cleansing of historical data converted to the new solution is expected to take approximately	
Q 11-7	Other important Data Conversion information (Please provide).	
System Interfacing (APIs)		
Q 12-1	The implementation will include other systems interfacing.	No
Q 12-2	Completion of the systems interfacing effort will be	
Q 12-3	The number of expected inbound data feeds or system interfaces is	
Q 12-4	The number of expected outbound data feeds or system interfaces is	
Q 12-5	Approximate number of new interfaces to be deployed	
Q 12-6	Transport Layer Security (TLS) is the protocol that will be used to provide privacy and data integrity between interfacing applications	
Q 12-7	Will public/private key solutions be part of the interfacing architecture	
Q 12-8	Other important System Interfacing information (Please provide).	
Infrastructure Impact - Server Services		
Q 13-1	The solution will include a change or addition to the current server environment	No
Q 13-2	As a result of the investment EITS supported Server Hosting is expected to	
Q 13-3	As a result of the investment EITS supported mainframe usage is expected to	
Q 13-4	As a result of this investment large-scale or high-volume printing is expected to	
Q 13-5	The investment will include new server equipment.	
Q 13-6	The investment will include upgraded server equipment.	
Q 13-7	The number of anticipated new servers included in the investment is	
Q 13-8	Server equipment will physically reside	

Q 13-10	Other important Server Infrastructure/Services information (Please provide)	
Data Maintenance		
Q 14-1	This investment will include Data Maintenance / Data Hygiene	No
Q 14-2	A Data Maintenance Plan has been drafted	
Q 14-3	How many resources (FTE/MSA) will be assigned to Data Maintenance activities?	
Q 14-4	Other important Data Maintenance information (Please provide)	
Disaster Recovery		
Q 15-1	The investment includes a systems Disaster Recovery element.	No
Q 15-2	The Disaster Recovery environment will be hosted within	
Q 15-3	Will Disaster Recovery Tests be included in this investment?	
Q 15-4	Will EITS Involvement be required in Disaster Recovery Tests?	
Q 15-5	Other important Disaster Recovery information (Please provide).	
Desktop and Printer		
Q 16-1	The investment includes new Desktop and/or Printer equipment.	No
Q 16-2	Additional Microsoft licenses are part of the investment	
Q 16-3	New Email accounts are part of the investment	
Q 16-4	New phone handsets and/or phone lines are part of the investment	
Q 16-5	Other Desktop/Productivity tools and/or software are part of the investment	
Q 16-6	Desktop hardware will be supported and maintained primarily by	
Q 16-7	Other Desktop and Printer information (Please provide).	
Infrastructure Impact - Telecommunications		
Q 17-1	The investment includes new Phone Handsets or VTC technology	No
Q 17-2	Video Teleconferencing Technology is included in this investment	
Q 17-3	Existing Telecommunication equipment will be	
Q 17-4	Telephones will be added to	
Q 17-5	The new telephone handset type will be	
Q 17-6	Telephone LAN switches will use Power over Ethernet (POE) to power VOIP	
Q 17-7	Other important Telecommunications information (Please provide).	
Infrastructure Impact - Network Communications		
Q 18-1	Existing WAN equipment is expected to be upgraded or replaced	
Q 18-2	As a result of the investment EITS supported WAN traffic (i.e., SilverNet Traffic) is expected to	
Q 18-3	Installation of new carrier lines is expected	
Q 18-4	Is there an expected impact to hilltop microwave traffic	
Q 18-5	Other important Network Communication information (Please provide).	
Infrastructure Impact - LAN		
Q 19-1	Existing LAN equipment will be upgraded or replaced	
Q 19-2	New LAN equipment and wiring will be included	
Q 19-3	Will LAN switches used in the solution include Power over Ethernet (POE)	
Q 19-4	Are Firewalls being added, removed or modified as part of this investment?	

Strategic Planning		
Q 20-1	Is this investment part of the agency's strategic plan?	No
Q 20-2	Approximately how many citizens will this investment impact?	
Q 20-3	Approximately how many state employees will this investment impact?	100
Q 20-4	Please provide any additional comments regarding the investment.	
Other Documents		
Q 21-1	Are there other documents available that describe or outline the technology investment	Yes
Q 21-2	Have additional supporting documents been attached to the TIN	Yes
Q 21-3	Please provide any additional comments regarding the investment.	
End of Qs		

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30657**

Agency Name: GCB - GAMING CONTROL BOARD	Legal Entity Name: Convergent Technologies, LLC
Agency Code: 611	Contractor Name: Convergent Technologies, LLC
Appropriation Unit: 4061-10	Address: One Commerce Drive
Is budget authority available?: Yes	City/State/Zip: Schaumburg, IL 60173
If "No" please explain: Not Applicable	Contact/Phone: Eric Hee 925-494-3754
	Vendor No.: T32014297
	NV Business ID: NV20031056328

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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/29/2025**Anticipated BOE meeting date **06/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2025**Contract term: **216 days**4. Type of contract: **Other (include description): Service**Contract description: **Security Access**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-16262 which provides portable fire extinguishers, fire extinguishing systems, fire sprinkler systems and fire alarm protective signaling systems. This service agreement expands the Genetec Door Access system in the Carson City office to control and monitor physical security.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$35,000.00**

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?

The Nevada Gaming Control Board Carson City office needs to expand our Genetec door access system to control and monitor physical security.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

While the Nevada Gaming Control Board explored the possibility of installing the State CCURE system, this option was no longer viable due to a lack of available funding. The Board does have some funds allocated for this project and these resources must be committed by June 30, 2025 and the vendor responsible for installing the CCURE system is unavailable until late summer due to prior commitments.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Statewide Contract Master Service Agreement.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tfrank	05/27/2025 16:04:52 PM
Division Approval	tfrank	05/27/2025 16:04:55 PM
Department Approval	tfrank	05/27/2025 16:04:58 PM
Contract Manager Approval	tfrank	05/27/2025 16:05:01 PM
EITS Approval	ljeane	05/28/2025 08:40:21 AM
Budget Analyst Approval	nrezaie	05/29/2025 11:28:49 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30718**

Agency Name: GCB - GAMING CONTROL BOARD	Legal Entity Name: Insight Public Sector, Inc.
Agency Code: 611	Contractor Name: Insight Public Sector, Inc.
Appropriation Unit: 4061-10	Address: 2701 E. Insight Way
Is budget authority available?: Yes	City/State/Zip: Chandler, AZ 85286
If "No" please explain: Not Applicable	Contact/Phone: Crystal McBride 501-505-4155
	Vendor No.: PUR0004545
	NV Business ID: 36-3949000
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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/10/2025**Anticipated BOE meeting date **06/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **12/31/2025**Contract term: **204 days**4. Type of contract: **Other (include description): service**Contract description: **Security testing**

5. Purpose of contract:

This is a new service agreement under statewide contract #99SWC-NV23-12500 which provides software licensing, maintenance, and related services. This service agreement provides tabletop exercises to help prepare for and improve our response to potential cybersecurity incidents.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00**

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?

Insight Public Sector will provide the NGCB the knowledge to prevent future cyber incidents saving us thousands of dollars in ransomware.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

We do not have a subject matter expert in our agency to perform these testing/assessments/campaigns. While the state does provide tenable scanning, which is an internal assessment, cybersecurity frameworks require an external or third party assessment.9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Statewide Contract Master Service Agreement.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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 Gaming Control Board Services were satisfactory

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tfrank	06/05/2025 14:44:17 PM
Division Approval	tfrank	06/05/2025 14:44:20 PM
Department Approval	tfrank	06/05/2025 14:44:23 PM
Contract Manager Approval	tfrank	06/05/2025 14:44:28 PM
Budget Analyst Approval	nrezaie	06/10/2025 11:42:10 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30573**Agency Name: **DPS-HIGHWAY PATROL**Agency Code: **651**Appropriation Unit: **4713-04**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Spooner, Michelle DBA Sparkle and Shine Cleaning

Contractor Name: **Spooner, Michelle DBA Sparkle and Shine Cleaning**Address: **1300 BELL-AIRE LN**City/State/Zip: **FALLON, NV 89406**

Contact/Phone: Michelle Mendiola-Spooner 775-217-8202

Vendor No.: T27045166

NV Business ID: NV20161054485

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 %	Bonds	0.00 %
X Highway Funds	100.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial cleaning services for the Fallon substation.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$18,000.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

State facilities must be cleaned and maintained.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

There are not any State employees who provide this type of service.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Sunset Cleaning
Wow Cleaning Corporation
G3 Janitorial Services, LLC
Sparkle and Shine Cleaning

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Vendor has the lowest proposal and has been cleaning the Fallon Substation for 8 years.

d. Last bid date: 03/21/2025 Anticipated re-bid date: 03/01/2029

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:

Kasen Cornmesser, NHP Contract Manager Ph: 775-684-4869

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bsalisbu	04/30/2025 17:06:21 PM
Division Approval	thick2	05/02/2025 12:16:10 PM
Department Approval	kdefe1	05/05/2025 15:07:18 PM
Contract Manager Approval	mcosenti	05/05/2025 17:18:40 PM
Budget Analyst Approval	hfield	05/22/2025 09:49:35 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **23205**Amendment Number: **8**Agency Name: **DPS-RECORDS,
COMMUNICATIONS, AND
COMPLIANCE**Legal Entity Name: **Unisys Corporation**Contractor Name: **Unisys Corporation**Agency Code: **655**Address: **801 Lakeview Drive
Suite 100**Appropriation Unit: **4709-22**Is budget authority available?: **Yes**City/State/Zip: **Bluebell, PA 19422**If "No" please explain: **Not Applicable**Contact/Phone: **Mike Smith 916-806-2939**Vendor No.: **T29043251**NV Business ID: **NV19841004708**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.

X	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **RFP #65DPS-S763**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**Anticipated BOE meeting date **06/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **06/30/2027**Contract term: **7 years**4. Type of contract: **Contract**Contract description: **NCJIS Modernization**

5. Purpose of contract:

This is the eighth amendment to the original contract which provides computer programming and related services for the replacement of the Nevada Criminal Justice Information System. This amendment increases the maximum amount from \$40,084,136.13 to \$40,183,136.13 due to the addition of required data storage for JLink audit information.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$36,237,516.00	\$36,237,516.00	\$36,237,516.00	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$51,869.13	\$51,869.13	\$51,869.13	Yes - Info
c. Amendment 3:	\$138,524.00	\$138,524.00	\$190,393.13	Yes - Action
d. Amendment 4:	\$304,850.00	\$304,850.00	\$304,850.00	Yes - Action
e. Amendment 5:	\$356,091.00	\$356,091.00	\$356,091.00	Yes - Action
f. Amendment 6:	\$1,399,896.00	\$1,399,896.00	\$1,399,896.00	Yes - Action
g. Amendment 7:	\$1,595,390.00	\$1,595,390.00	\$1,595,390.00	Yes - Action
2. Amount of current amendment (#8):	\$99,000.00	\$99,000.00	\$99,000.00	Yes - Info

3. New maximum contract amount: \$40,183,136.13

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract allows for the replacement of the current system used for storing and accessing Nevada criminal justice information. The owner of the current proprietary system has informed the Department of Public Safety (DPS) of the intent to retire within the next few years and has agreed to work with DPS during the implementation of a new system. The system is critical in supporting the safety of law enforcement agencies and communities and for the State to maintain compliance with Federal and State regulations regarding the access and storage of criminal history.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees do not have the skill set to complete the tasks for this level of modernization project.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP #65DPS-S763, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 07/19/2019 Anticipated re-bid date: 07/01/2026

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jkolenut	05/01/2025 08:43:25 AM
Division Approval	thick2	05/01/2025 09:08:14 AM
Department Approval	kdefe1	05/01/2025 12:45:33 PM
Contract Manager Approval	mcosenti	05/01/2025 17:11:03 PM
EITS Approval	ljean	05/02/2025 07:47:04 AM
Budget Analyst Approval	tsmorra	06/02/2025 10:09:57 AM



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

M E M O R A N D U M

TO: Erica Souza, Administrator, DPS
Jason Kolenut, Administrative Services Officer III, DPS
Tom Dorsey, IT Manager III, DPS
Brett Patterson, Business Process Analyst III, 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 1119 – *Unisys - Amendment 8* – BA 4709

DATE: April 16, 2025

We have completed our review for the Department of Public Safety (DPS), Records, Communications and Compliance Division's (RCCD) – *Unisys - Amendment 8* – TIN 1119.

The submitted TIN, for an estimated value of \$8,250.00 in the FY24/FY25 biennium, \$66,000.00 in the FY26/FY27 biennium, and \$24,750.00 in FY28 (100% General Fund), is to update cost information to reflect a renewed contract for Unisys Corporation services through FY28.

Changes to the contract include cost adjustments related to DB Storage for migration of JLink audit data.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO 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.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **29802**Amendment
Number: **1**Agency Name: **DCNR - PARKS DIVISION**Legal Entity
Name: **QUANTUM MARK, LLC**Agency Code: **704**Contractor Name: **QUANTUM MARK, LLC**Appropriation Unit: **4103-44**Address: **5470 Kietzke Ln, Suite 300**Is budget authority
available?: **Yes**City/State/Zip **Reno, NV 89511**

If "No" please explain: Not Applicable

Contact/Phone: **Elena Rose Pierre-Louis 775-853-4666**Vendor No.: **T32017163**NV Business ID: **NV20041156836**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.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	57.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	43.00 % Land Sales

2. Contract start date:

a. Effective upon Board of
Examiner's approval? **No** or b. other effective date **11/12/2024**

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved
Termination Date: **12/31/2026**Contract term: **2 years and 229 days**4. Type of contract: **Other (include description): Service Agreement**Contract description: **SCORP planning**

5. Purpose of contract:

This is the first amendment to the original service agreement under statewide contract #99SWC-NV23-17899 which provides consulting, marketing, and education services. This service agreement provides the collaborative development of a Statewide Comprehensive Outdoor Recreation Plan as required by the National Park Service. This amendment extends the termination date from December 31, 2026, to June 30, 2027, and increases the maximum amount from \$175,000 to \$225,000 in order to add the Statewide Trails Plan to the scope of work.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$175,000.00	\$175,000.00	\$175,000.00	Yes - Action
2. Amount of current amendment (#1):	\$50,000.00	\$50,000.00	\$50,000.00	Yes - Info
3. New maximum contract amount:	\$225,000.00			
and/or the termination date of the original contract has changed to:	06/30/2027			

II. JUSTIFICATION

7. What conditions require that this work be done?

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The SCORP process is lengthy and time consuming. State Parks does not have the staff to fully execute a new SCORP. The contractor will be assisting in this process.

9. Were quotes or proposals solicited? No
Was the solicitation (RFP) done by the Purchasing Division? Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

NRS 333.475 Request to use another governmental 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 \$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	ethick1	06/06/2025 14:01:29 PM
Division Approval	ethick1	06/06/2025 14:01:33 PM
Department Approval	ethick1	06/06/2025 14:01:37 PM

Contract Manager Approval
Budget Analyst Approval

ethick1
31400

06/06/2025 14:01:42 PM
06/10/2025 08:43:21 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 29271

Amendment Number: 1

Legal Entity Name: RUBY MOUNTAIN PEST CONTROL, LLC

Contractor Name: RUBY MOUNTAIN PEST CONTROL, LLC

Address: PO BOX 8271

City/State/Zip: SPRING CREEK, NV 89815-0005

Contact/Phone: KARI WALTERS 775/778-0494

Vendor No.: Pending

NV Business ID: NV20051594406

Agency Name: DCNR - DIVISION OF WATER RESOURCES

Agency Code: 705

Appropriation Unit: 4171-15

Is budget authority available?: Yes

If "No" please explain: Not Applicable

To what State Fiscal Year(s) will the contract be charged? 2024-2025

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? No or b. other effective date 05/17/2024

Anticipated BOE meeting date 05/2025

Retroactive? No

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: 06/30/2025

Contract term: 1 year and 44 days

4. Type of contract: Contract

Contract description: SF Dam Weed Abatemnt

5. Purpose of contract:

The original contract should have reflected a total amount of \$48,600 to account for services not to exceed \$24,300 per fiscal year for FY24 and FY25. This amendment clarifies that intent adding funding for FY25at \$24,300 per year. The revised total not-to-exceed amount is \$48,600 for continued maintenance weed spraying services at South Fork Dam.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$24,300.00	\$24,300.00	\$24,300.00	Yes - Info
2. Amount of current amendment (#1):	\$24,300.00	\$24,300.00	\$48,600.00	Yes - Info
3. New maximum contract amount:	\$48,600.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Treatment of deep-rooted vegetation on the main South Fork dam as well as around the concrete service spillway, dam abutments, and the auxiliary saddle dam is required. Deep-rooted vegetation on and near dams creates potential failure modes through internal erosion of the dam. Initial treatment services shall be completed prior to June 1, 2024.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The scope of work necessitates specialized expertise that lies beyond the Division of Water Resources' purview.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Out of the three vendors contacted, one failed to respond, another declined, and only this vendor met the requirements outlined in the solicitation.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

LLC

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nwoo4	04/23/2025 15:11:46 PM
Division Approval	nwoo4	05/12/2025 14:32:35 PM
Department Approval	hbugg	05/14/2025 10:41:59 AM
Contract Manager Approval	nwoo4	05/30/2025 07:34:19 AM
Budget Analyst Approval	31400	05/30/2025 08:37:35 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30642**Agency Name: **DCNR - DIVISION OF WATER RESOURCES**Agency Code: **705**Appropriation Unit: **4171-19**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: University of Utah Geology & Geophysics

Contractor Name: **University of Utah Geology & Geophysics**Address: **University of Utah Geol & Geop
115 South 1460 East RM 383**City/State/Zip: **Salt Lake City, UT 84112**

Contact/Phone: TIEYA MAYNE (801) 581-70

Vendor No.:

NV Business ID: TBD

To what State Fiscal Year(s) will the contract be charged? **2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/30/2025**

Anticipated BOE meeting date 05/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2025**Contract term: **31 days**4. Type of contract: **Interlocal Agreement**Contract description: **UofU Water Sampling**

5. Purpose of contract:

This is a new contract with the University of Utah for analysis of water chemistry samples as part of the Nevada Water Initiative, to support ongoing research and monitoring efforts related to water quality and resource management.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$46,891.00**

Other basis for payment: Payable within 30 days, upon completion and receipt of final report.

II. JUSTIFICATION

7. What conditions require that this work be done?

Submission and analysis of water chemistry samples as part of the Nevada Water Initiative, to support ongoing research and monitoring efforts related to water quality and resource management.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The University of Utah Labs possess specialized analytical capabilities and proven experience in processing water chemistry samples that align with the technical requirements of the Nevada Water Initiative. While USGS typically provides these services, they are unable to complete the work within the required project timeline. The University of Utah Labs can meet both the technical standards and critical deadlines necessary for the project's success, making them uniquely qualified to provide these services at this time.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Exempt (Per statute)**

c. Why was this contractor chosen in preference to other?

This purchase is exempt from competitive bidding under NRS 532.170, which allows agreements for water resource development without formal solicitation. The University of Utah Labs are uniquely qualified due to their expertise, existing USGS partnership, and ability to meet the Nevada Water Initiative's timeline.

As a public institution, the University of Utah Labs is not subject to NRS 333, so a solicitation waiver is not required.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

Chris Thorson, Deputy Administrator Ph: 775-684-2803

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nwoo4	05/19/2025 13:26:40 PM
Division Approval	nwoo4	05/19/2025 13:26:43 PM
Department Approval	hbugg	05/30/2025 08:19:07 AM
Contract Manager Approval	nwoo4	05/30/2025 08:21:38 AM
Budget Analyst Approval	31400	05/30/2025 08:41:43 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30666**Agency Name: **DCNR - ENVIRONMENTAL PROTECTION**Agency Code: **709**Appropriation Unit: **3197-11**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **AQS, INC.**Contractor Name: **AQS, INC.**Address: **Quality Solutions Corp.
2112 Deer Run Dr**City/State/Zip: **South Weber, UT 84405-9429**Contact/Phone: **Joel Workman 801-476-1365**Vendor No.: **T29043523**NV Business ID: **NV20101668601**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 %	X	Fees	100.00 % Lab Certification
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**Anticipated BOE meeting date **07/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Lab Cert Database**

5. Purpose of contract:

This is a new contract to provide a web-based database to track the performance of Nevada certified laboratories.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$43,075.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The new web version of AB Manager is a powerful and easy-to-use accreditation management system. This application supports national (TNI) and international (ISO) accreditation methods and standards. AB Manager helps simplify and coordinate the complicated accreditation process for multiple laboratories using multiple assessors. For each laboratory, AB Manager tracks accreditation status for requested analytical methods, matrices and analytes. The software helps track and evaluate proficiency testing (PT) results. PT results for each parameter can be uploaded directly from the PT provider, compared with historical results, and flagged, if necessary, for further action. AB Manager also simplifies on-site assessments by setting due dates and milestones, tracking participants, summarizing methods of review, organizing audit findings & recommendations, and helping to complete assessment reports.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

AQS is proprietary and is the only company who is on the cutting edge of a fully functional database made specifically for Laboratory Certification Programs that are using the NELAC/TNI Standards.

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):

Eagle Technologies Inc
Crosswires Electric dba CWE Provider Services
CGE
AQS INC. dba Quality Solutions Corp.

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

AQS is proprietary and is the only company who is on the cutting edge of a fully functional database made specifically for Laboratory Certification Programs that are using the NELAC/TNI Standards.

d. Last bid date: 05/12/2025 Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

April 15, 2021 to June 30, 2025. Nevada Division of Environmental Protection. Quality of service was satisfactory.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is 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:

Jasmine Curiel, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	06/03/2025 15:07:49 PM
Division Approval	aseifert	06/03/2025 15:08:10 PM
Department Approval	aseifert	06/03/2025 15:08:14 PM
Contract Manager Approval	rbetanco	06/04/2025 12:01:54 PM
EITS Approval	ljean	06/04/2025 12:28:46 PM
Budget Analyst Approval	31400	06/05/2025 08:03:55 AM



**STATE OF NEVADA
GOVERNOR'S OFFICE**
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M E M O R A N D U M

TO: Morgan Friend, Administrative Services Officer III, NDEP
Brian McMenemy, IT Manager III, NDEP
Linh Kieu, Bureau Supervisor and TA, NDEP

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 – NDEP – TIN 271 – *SDWIS Interfacing Applications* – Update B – BA 3197

DATE: April 4, 2024

We have completed our review for the Nevada Division of Environmental Protection (NDEP), Bureau of Safe Drinking Water Information System (SDWIS) – *SDWIS Interfacing Applications* – TIN 271, Update B.

The submitted TIN, for an estimated value of \$257,580.80 in the FY24/FY25 biennium, \$310,377.00 in the FY26/FY27 biennium, and \$329,279.00 in the FY28/FY29 biennium (69% Federal Grant and 31% Federal Fees), is to update cost information for the implementation of Safe Drinking Water Information System (SDWIS) interfacing applications that aid in determining whether water systems are complying with federal and state regulations.

Nevada Division of Environmental protection, Bureau of Safe Drinking Water (BSDW) uses EPA's

drinking water database, SDWIS, to help implement and regulate the Safe Drinking Water Act (SDWA), the federal law that ensures the quality of Americans' drinking water. DWIS does not address all components of the various drinking water rules; therefore, "SDWIS interfacing applications," are needed to fill the gap.

This cloud-based solution involves custom software that will be hosted by a third party and will impact all citizens of Nevada who consume drinking water.

The EITS identity team should be involved in any discussions with the vendor if modern authentication or state single sign on will be used. SAML and most modern authentications are supported. The agency considers the investment and final implementation to have an ongoing low security risk.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify 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.

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **27968**Amendment Number: **2**Agency Name: **B&I - INDUSTRIAL RELATIONS DIV**Legal Entity Name: **CENTRALSQUARE TECHNOLOGIES, LLC**Agency Code: **742**Contractor Name: **CENTRALSQUARE TECHNOLOGIES, LLC**Appropriation Unit: **4682-26**Address: **1000 Business Center Dr.**Is budget authority available?: **Yes**City/State/Zip **Lake Mary, FL 32746**

If "No" please explain: Not Applicable

Contact/Phone: **Steve Castle, Senior Manager, Renewals / Ryan T. Northrup, J.D., CIPP-US, Senior Legal Counsel 407-304-3235**Vendor No.: **T29047163**NV Business ID: **NV20101844335**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 % WORKERS' COMPENSATION AND SAFETY FUND

Agency Reference #: **742**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/31/2023**Anticipated BOE meeting date **08/2025**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Previously Approved Termination Date: **08/31/2025**Contract term: **3 years and 1 day**4. Type of contract: **Contract**Contract description: **Software System JO**

5. Purpose of contract:

This is the second amendment to the original contract which provides cloud-based software, maintenance, and support services to manage the licensing and permitting for asbestos abatement and photovoltaic system programs. This amendment extends the termination date from August 31, 2025 to August 31, 2026 and increases the maximum amount from \$28,419.69 to \$47,734.99 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$13,891.56	\$13,891.56	\$13,891.56	Yes - Info
a. Amendment 1:	\$14,528.13	\$14,528.13	\$28,419.69	Yes - Info
2. Amount of current amendment (#2):	\$15,315.30	\$15,315.30	\$43,734.99	Yes - Info
3. New maximum contract amount:	\$43,734.99			
and/or the termination date of the original contract has changed to:	08/31/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada OSHA would be unable to comply with the provisions under: Control of Asbestos NRS 618.750-850, NAC 618.850-907; and Photovoltaic System Projects NRS 618.910-936, NAC 618.450-507.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Includes custom features to provide photovoltaic and asbestos licensing and permitting modules required for Control of Asbestos under NRS 618.750-850 and for Photovoltaic System Projects under NRS 618.910-936.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Sole Source Contract (As Approved by Agency Head 6.21.23) - Contract is under \$25,000 per year, thus purchasing approval is not required.

The Division took proactive steps to determine if the current vendor is the most economical option. State Purchasing released RFI 74BAI-S1899 for a new system on February 3, 2022. Vendors responded to the RFI with costs to develop a new system that ranged from \$175,000 to \$2.5 million. These costs are much higher than the costs of keeping the ongoing hosting, maintenance, and support of the system through the originally purchased system contract #14806.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

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	05/20/2025 11:55:46 AM
Division Approval	lpined3	05/20/2025 11:55:52 AM
Department Approval	ecerv1	05/29/2025 08:58:12 AM
Contract Manager Approval	ecerv1	05/29/2025 08:58:18 AM
EITS Approval	ljea	05/30/2025 07:12:30 AM
Budget Analyst Approval	khawkin1	06/02/2025 08:04:12 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30403**

Agency Name:	DETR - ADMINISTRATIVE SERVICES	Legal Entity Name:	GARTNER INC
Agency Code:	908	Contractor Name:	GARTNER INC
Appropriation Unit:	3274-04	Address:	PO BOX 911319
Is budget authority available?:	Yes	City/State/Zip	DALLAS, TX 75391-1319
If "No" please explain:	Not Applicable	Contact/Phone:	239/561-4815
		Vendor No.:	PUR0005339A
		NV Business ID:	NV19941112701
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	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Cost Allocation Reimbursement -
Agency Reference #:	3954-26-ITD		

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2026**Contract term: **364 days**4. Type of contract: **Other (include description): MSA Work Plan**Contract description: **Gartner**

5. Purpose of contract:

This is a new service agreement under statewide contract # 99SWC-NV21-8568 which provides research and advisory services related to information technology (IT). This service agreement provides access to Gartner for IT Leaders Individual Access Advisor Services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$38,988.00**

Payment for services will be made at the rate of \$38,998.00 per annual for SFY26

Other basis for payment: Payment remitted upon receipt of an approved invoice. Contract not to exceed: \$38,988.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

DETR ITD is in need of continued independent review of departmental structure and operations to assist in the development and maintenance of long-term strategic planning.

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 to perform this type of analysis and relies on the independent study for an unbiased view.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was selected by Purchasing, solicitation 99SWC-NV21-8568, provides access to Annual Individual Subscriptions, Multi-user License Subscriptions, Onsite Advisory Services, and Value-Added Services related to Information Technology Research and Advisory Services.

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This vendor has provided satisfactory services to DETR since March 2018 and other state agencies since July 2013.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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:

Tasha Couste, Management Analyst III Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cedlefse	04/30/2025 07:29:29 AM
Division Approval	cedlefse	04/30/2025 07:32:22 AM
Department Approval	cedlefse	04/30/2025 07:32:25 AM
Contract Manager Approval	wcune1	04/30/2025 07:58:20 AM
Budget Analyst Approval	Iramire7	06/05/2025 12:35:40 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30348**Agency Name: **BOARD OF EXAMINERS**Agency Code: **930**Appropriation Unit: **4889-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: Mesa Energy Systems, Inc.

Contractor Name: **Mesa Energy Systems, Inc.**Address: **2 Cromwell**City/State/Zip: **Irvine, CA 92618-2011**

Contact/Phone: DEstrada@emcor.net 775-826-7700

Vendor No.: T27027115

NV Business ID: NV20071267110

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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18545

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/29/2025**

Anticipated BOE meeting date 06/2025

Retroactive? **Yes**

If "Yes", please explain

A water regulator valve malfunctioned during a temperature freeze causing the heat exchange coils and many of the frozen coil pipes to burst. The division has acquired emergency services to correct the valve malfunction, modify and redirect plumbing to only utilize the heat exchange coils that were not froze and split, and restart the system. This contract is to repair the damages.

3. Termination Date: **06/26/2026**Contract term: **1 year and 28 days**4. Type of contract: **Contract**Contract description: **Bldg8 Emrgcy HVAC**

5. Purpose of contract:

This is a new contract for urgent needed HVAC boiler repair in building #8.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,265.00**

Payment for services will be made at the rate of \$40,265.00 per Attachment CC

II. JUSTIFICATION

7. What conditions require that this work be done?

A water regulator valve malfunctioned during a temperature freeze causing the heat exchange coils and many of the frozen coil pipes to burst. The division has acquired emergency services to correct the valve malfunction, modify and redirect plumbing to only utilize the heat exchange coils that were not froze and split, and restart the system. The air supply through the air handlers is partially diverted to recycle interior air, improving the heat ability of the crippled system. This contract is to repair the damages.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State employees/current staff do not have the specialized equipment or expertise to perform these services.

9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

In accordance with NRS 333.01386, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 02/21/2025 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:

Multiple state contracts in good standing.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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:

Randall Arnett, Facilities Supervisor Ph: 775-688-2125

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	msilzell	05/01/2025 15:55:00 PM
Division Approval	msilzell	05/01/2025 15:55:03 PM
Department Approval	msilzell	05/01/2025 15:55:06 PM
Contract Manager Approval	dcastro	05/05/2025 10:09:56 AM
Budget Analyst Approval	cdavis	05/29/2025 07:56:11 AM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30601**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	The Advantage Group
Agency Code:	BDC	Contractor Name:	The Advantage Group
Appropriation Unit:	B005 - All Categories	Address:	59 Damonte Ranch Pkwy. Suite B504
Is budget authority available?:	Yes	City/State/Zip	Reno, NV 89521
If "No" please explain:	Not Applicable	Contact/Phone:	Taco Prins 775-829-1777
		Vendor No.:	
		NV Business ID:	NV19931023286

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 %	X	Fees	100.00 % Licensing
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2029**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Investigator**

5. Purpose of contract:

This is a new contract to provide ongoing investigative services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$60,000.00**

Payment for services will be made at the rate of \$65.00 per Hour

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board requires an outside party to assist with complex investigations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board and its staff do not have the qualifications to conduct a complex investigation.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

The Advantage Group
DeBecker Investigations
Elite Investigations
b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The Board has worked with the Advantage Group for many years, and they were the most cost effective.

d. Last bid date: 04/30/2025 Anticipated re-bid date: 04/23/2029

10. a. Does the contract contain any IT components? No
b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

- c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
Nevada Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?
Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?
Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jstrand1	05/09/2025 14:12:19 PM
Division Approval	jstrand1	05/09/2025 14:12:22 PM
Department Approval	jstrand1	05/09/2025 14:12:25 PM
Contract Manager Approval	jstrand1	05/19/2025 13:42:53 PM
Budget Analyst Approval	bmacke1	06/03/2025 13:31:45 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30602**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Thentia, USA, Inc.
Agency Code:	BDC	Contractor Name:	Thentia, USA, Inc.
Appropriation Unit:	B005 - All Categories	Address:	44 East Monroe Street
Is budget authority available?:	Yes	City/State/Zip	Chicago, IL 60603
If "No" please explain:	Not Applicable	Contact/Phone:	Mellissa Sanders 253-357-5496
		Vendor No.:	
		NV Business ID:	NV20191571257

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 % Licensing
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **Licensing Software**

5. Purpose of contract:

This is a new contract to provide licensing software.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$22,650.00**

Payment for services will be made at the rate of \$11,125.00 per Year

Other basis for payment: \$11,525.00 = Year 2

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board requires a licensing database to track the chiropractic physicians and the chiropractic assistants in the state and allow for automation.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

State agencies do not have the ability to build and maintain advanced licensing software.

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):

**GL Solutions
Certemy**b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

The vendor was selected due to their cost effectiveness and the quality of the product offered.

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
Budget Account Approval	jstrand1	05/09/2025 13:42:10 PM
Division Approval	jstrand1	05/09/2025 13:42:13 PM
Department Approval	jstrand1	05/09/2025 13:42:20 PM
Contract Manager Approval	jstrand1	05/15/2025 11:20:06 AM
Budget Analyst Approval	bmacke1	06/04/2025 12:58:38 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30571**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	J.A. Solari & Partners
Agency Code:	BDC	Contractor Name:	J.A. Solari & Partners
Appropriation Unit:	B011 - All Categories	Address:	5310 Kietzke Lane, Suite 101
Is budget authority available?:	Yes	City/State/Zip	Reno, NV 89511
If "No" please explain:	Not Applicable	Contact/Phone:	John Solari 775-827-3550
		Vendor No.:	
		NV Business ID:	NV20111407891

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 %	X	Fees	100.00 % Licensure Fees
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/22/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **10/31/2025**Contract term: **162 days**4. Type of contract: **Contract**Contract description: **Audit Services**

5. Purpose of contract:

This is a new contract to provide audit services to the Board

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$92,260.00****II. JUSTIFICATION**

7. What conditions require that this work be done?

The Board requires audit services as needed and requested to carry out the duties set forth in NRS 624.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Experienced auditors of NSCB's financial statements9. Were quotes or proposals solicited? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? No
 b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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	kmccamp	04/30/2025 12:39:38 PM
Division Approval	kmccamp	04/30/2025 12:39:45 PM
Department Approval	kmccamp	04/30/2025 12:39:48 PM
Contract Manager Approval	kmccamp	04/30/2025 12:39:56 PM
Budget Analyst Approval	bmacke1	05/22/2025 12:58:45 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30610**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	HALSTEAD LAW OFFICES LLC
Agency Code:	BDC	Contractor Name:	HALSTEAD LAW OFFICES LLC
Appropriation Unit:	B015 - All Categories	Address:	615 S ARLINGTON AVE
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89509-1507
If "No" please explain:	Not Applicable	Contact/Phone:	775/322-2244
		Vendor No.:	T29034847
		NV Business ID:	NV20131658465

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 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2025**

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **1 year and 364 days**4. Type of contract: **Contract**Contract description: **Halstead 2026/2027**

5. Purpose of contract:

This is a new contract to provide ongoing hearing officer services.

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 \$200.00 per hour

Other basis for payment: Billed Monthly

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 630.106 and 630.470 authorize the Board to hire and utilize hearing officers to hold hearing regarding complaints filed pursuant to NRS 630.311. The purpose of this contract is to continue with a hearing officer that is currently on the list of Board available officers.

Contractor is responsible for assigned disciplinary matters, ensuring that the hearing procedures contained in NRS and NAC Chapter 630 are followed, as well as those contained in the Administrative Procedure Act and NRS Chapters 622 and 622A. Issuing scheduling orders, decide pending motions, and draft orders regarding the same, preside over administrative hearings.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

Hearing officers need to be independent from the Board staff in order to ensure due process for the respondents in the hearing.

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable

b. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

d. Last bid date:

Anticipated re-bid date:

10. a. Does the contract contain any IT components? No

b. Is the contract part of an IT investment project over \$50,000? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or 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, 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
Budget Account Approval	5522	05/30/2025 10:07:32 AM
Division Approval	5522	05/30/2025 10:07:41 AM
Department Approval	5522	05/30/2025 10:07:44 AM
Contract Manager Approval	5522	05/30/2025 10:07:53 AM
Budget Analyst Approval	bmacke1	06/06/2025 19:19:14 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30650**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Numbers Inc.
Agency Code:	BDC	Contractor Name:	Numbers Inc.
Appropriation Unit:	B026 - All Categories	Address:	1285 Baring Blvd #309
Is budget authority available?:	Yes	City/State/Zip	Sparks, NV 89434
If "No" please explain:	Not Applicable	Contact/Phone:	Carol Woods 7757422962
		Vendor No.:	
		NV Business ID:	NV2003134537

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.

General Funds	0.00 %	X	Fees	100.00 % License Fees
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/06/2025**

Anticipated BOE meeting date 06/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2027**Contract term: **2 years and 24 days**4. Type of contract: **Contract**Contract description: **Bookkeeping Services**

5. Purpose of contract:

This is a new contract to ongoing bookkeeping and payroll services for the Nevada State Board of Osteopathic Medicine.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,600.00**

Payment for services will be made at the rate of \$650.00 per Month

Other basis for payment: Plus Additional \$500 per year for payroll system

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board is required to maintain their own financial reporting systems. The Board is funded entirely by licensing fees and is not part of the State financial or payroll systems. NRS 633.261 and NRS 633.271

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? **No**Was the solicitation (RFP) done by the Purchasing Division? **No**

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**

c. Why was this contractor chosen in preference to other?

This vendor provides similar services to several licensing boards including the Osteopathic Medicine Board.

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:

Nevada State Board Osteopathic Medicine
Board of Occupational Therapy
Funeral & Cemetery Services Board
Speech Language Pathology, Audiology & Hearing Aid Specialists.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	05/20/2025 12:44:47 PM
Division Approval	vwind1	05/20/2025 12:44:49 PM
Department Approval	vwind1	05/20/2025 12:44:51 PM
Contract Manager Approval	vwind1	05/20/2025 12:44:54 PM
Budget Analyst Approval	bmacke1	06/06/2025 18:38:44 PM

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **30676**

Agency Name:	BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name:	Thentia USA Inc.
Agency Code:	BDC	Contractor Name:	Thentia USA Inc.
Appropriation Unit:	B026 - All Categories	Address:	8 The Green, Suite A
Is budget authority available?:	Yes	City/State/Zip	Dover, DE 19901
If "No" please explain:	Not Applicable	Contact/Phone:	Melissa Sanders 253-357-5496
		Vendor No.:	
		NV Business ID:	NV20191571257
To what State Fiscal Year(s) will the contract be charged?	2025-2028		

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 %	X	Fees	100.00 % Licensure Fees
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/06/2025**

Anticipated BOE meeting date 07/2025

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **03/30/2028**Contract term: **2 years and 298 days**4. Type of contract: **Contract**Contract description: **Software Services**

5. Purpose of contract:

This is a new contract for continued services to provide cloud-based software as a service licensing management and data system along with maintenance support.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$70,500.00**

Other basis for payment: Payments made annually based on terms & agreement

II. JUSTIFICATION

7. What conditions require that this work be done?

The Board is funded entirely by licensing fees and must maintain their own license software system.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The Board does not have staff with expertise in this area

9. Were quotes or proposals solicited?

No

Was the solicitation (RFP) done by the Purchasing Division?

No

a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicableb. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

This vendor was able to meet the Boards requirements. This contract is continued support for the system that was developed for the Board.

d. Last bid date: Anticipated re-bid date:

10. a. Does the contract contain any IT components? Yes
b. Is the contract part of an IT investment project over \$50,000? Yes

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Nevada State Board of Osteopathic Medicine
Nevada State Board of Medical Examiners
Nevada State Board of Physical Therapy
Nevada State Board of Veterinary Medical Examiners

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation 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	vwind1	05/30/2025 13:41:37 PM
Division Approval	vwind1	05/30/2025 13:41:39 PM
Department Approval	vwind1	05/30/2025 13:41:42 PM
Contract Manager Approval	vwind1	05/30/2025 13:41:45 PM
EITS Approval	ljea	06/03/2025 14:36:39 PM
Budget Analyst Approval	bmacke1	06/06/2025 16:44:23 PM



**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

M E M O R A N D U M

TO: Frank DiMaggio, Executive Director, BOM

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 – BOM – TIN 1155 – Insight (Thentia) Contract –
BA B026

DATE: May 30, 2025

We have completed our review for the Nevada Board of Osteopathic Medicine (BOM) – *Insight (Thentia) Contract* – TIN 1155.

The submitted TIN, for an estimated value of \$22,564.10 in the FY24/FY25 biennium and \$49,743.59 in the FY26/FY27 biennium (100% licensing fees), is to reflect a change in Thentia USA, Inc. contracted services through a state approved vendor.

The Board has relied on Thentia USA, Inc. to develop and maintain its licensing and disciplinary platforms since March 2022, under a contract that concluded in March 2025. To ensure ongoing compliance with statutory requirements outlined in NRS Chapter 633 and NAC Chapter 633, the Board is renewing its access to Thentia's services through a state-approved vendor, Insight Public Sector, Inc. who will facilitate the renewal of Thentia's cloud services for three years from March 2025 to March 2028.

The business case for this investment is firmly rooted in the Board's statutory mandate to license and discipline doctors of osteopathic medicine, physician assistants, and anesthesiology assistants. Renewing

the Thentia platform through Insight Public Sector ensures that the Board can continue to fulfill its mission of protecting the health and safety of Nevadans by maintaining a robust, state-approved system for regulatory compliance and oversight. The investment represents a prudent approach to leveraging technology for efficient administration while meeting evolving state procurement requirements and addressing pressing healthcare workforce challenges.

It is essential that the contract includes robust service level agreements, regular security audits, and clear compliance with relevant standards such as FedRAMP and NIST, while also ensuring that data encryption, access controls, and monitoring procedures are consistently enforced. While Thentia uses ISO 27001, SOC2 Type 2, and FedRAMP certified partners for their cloud environment, the Board's ongoing oversight and continuous assessment of vendor performance will be critical in safeguarding sensitive information, maintaining regulatory compliance, and preserving public trust.

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.

Joe Lombardo
Governor



Tiffany Greenameyer
Director

Curtis Palmer
Deputy Director

David Lenzner
Administrator

**STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division**

209 E. Musser Street, Suite 200 | Carson City, NV 89701-4298
Phone: (775) 684-0222 | www.budget.nv.gov | Fax: (775) 684-0260

Date: June 12, 2025
To: Tiffany Greenameyer, Clerk of the Board
Governor's Finance Office
From: Shayne Powell, Budget Division *SP*
Governor's Finance Office
Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

The following describes an information item submitted for placement on the agenda of the next Board of Examiners' meeting.

GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION

Agenda Item Write-up:

Pursuant to NRS Chapter 353, the division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, and the IFC Contingency Fund as of June 12, 2025, for State Fiscal Year 2025. 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 prior to any projected outstanding claims:

Tort Claim Fund	\$ 2,148,243.78
Statutory Contingency Account	\$ 7,532,601.60
Stale Claims Account	\$ 434,228.63
Emergency Account	\$ 435,337.21
Disaster Relief Account	\$ 14,492,961.95
IFC Contingency Unrestricted General Fund	\$ 11,913,819.35
IFC Contingency Unrestricted Highway Fund	\$ 1,638,068.35
IFC Contingency Restricted General Fund	\$ 113,815,555.00
IFC Contingency Restricted Highway Fund	\$ 18,772,646.00
Extradition Coordinator – Budget Account 1002	\$ 151,732.07

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: <u>CP</u>
INFORMATION ITEM: _____

Fiscal Year: 2025 Fund: 715 Agency: 030 Budget Account: 1348 Statutory Authority NRS: 331.187		Tort Claim Fund Balance Sheet June 12, 2025	
Receipts/Funding			Balance
Beginning Cash	\$ 2,639.00		
Revenue from Boards	\$ 150,726.70		
Cost Allocation	\$ 5,944,700.38		
Loan Repayment	\$ 5,000.00		
Total Receipts/Funding			\$ 6,103,066.08
Operating Expenditures - Non Claims			
Personnel	\$ 195,673.77		
Operating	\$ 238.86		
Information Technology	\$ 831.00		
Purchasing Assessment	\$ 183.00		
St Cost Plan Recovery	\$ 19,159.50		
Tort Claims Overhead	\$ 432,409.46		
Total Operating Expenditures			\$ 648,495.59
Net Operating Receipts/Funding			\$ 5,454,570.49
Tort Claims			
Tort Claims - AG Approved	\$ 1,134,356.71		
Tort Claims - Board of Examiners Approved	\$ 2,171,970.00		
Total Tort Claims			\$ 3,306,326.71
Realized Funding Available			\$ 2,148,243.78
Projected Claims			
	\$ -		
Total Projected Claims			\$ -
Projected Realized Funding Available			\$ 2,148,243.78

Fiscal Year:	2025	Statutory Contingency Account Balance Sheet June 12, 2025	
Fund:	101		
Agency:	930		
Budget Account:	4892		
Statutory Authority NRS:	353.264		
Receipts/Funding			Balance
Beginning Cash		\$ 2,563,339.00	
Appropriations		\$ 9,835,522.00	
Total Receipts/Funding			\$ 12,398,861.00
Claims			
Claims - Clerk Approved		\$ 519,741.04	
Claims - Board of Examiners Approved		\$ 900,000.00	
Total Claims			\$ 3,165,404.22
Other Expenditures			
Outside Counsel		\$ 405,600.94	
Transfer to Public Defender		\$ 1,289,131.00	
NRS 62I.025 Juvenile Compact		\$ 6,123.24	
Terminal Leave Payments		\$ 44,808.00	
Total Other Expenditures			\$ 1,700,855.18
Realized Funding Available			\$ 7,532,601.60
Approved Claims To Be Paid			
SOS County Ballot Stock		\$ 465,144.00	
SOS County Election Training		\$ 55,658.00	
Pending Expenditures			\$ 520,802.00
Projected Claims - July 2025			
Terminal Leave Payments - DEM		\$ 4,135.00	
Total Projected Claims			\$ 4,135.00
Projected Realized Funding Available			\$ 8,049,268.60

Fiscal Year:	2025	Stale Claims Account Balance Sheet June 12, 2025	
Fund:	101		
Agency:	930		
Budget Account:	4888		
Statutory Authority NRS:	353.097		
Receipts/Funding		Balance	
Beginning Cash		\$ 3,347,421.00	
Total Receipts/Funding			\$ 3,347,421.00
Stale Claims			
Escapee Prosecution	\$	109,718.66	
Governor's Office	\$	1,322.05	
Nuclear Projects (Returned)	\$	(3,870.81)	
Attorney General	\$	11,970.57	
Secretary of State	\$	1,433.14	
Taxation	\$	25,056.35	
Public Defender	\$	6,432.37	
Education	\$	13,784.80	
Military	\$	29,568.47	
Nevada Medicaid	\$	109,120.48	
DHRM	\$	132.11	
Aging	\$	37,563.60	
Health Division	\$	33,673.30	
Mental Health	\$	79,569.87	
DPBH -LV Mental Health	\$	36,532.54	
DPBH - SNAMHS	\$	4,269.82	
Childrens Behavioral	\$	20,151.45	
Public Safety	\$	624.92	
Forestry	\$	3,211.86	
Admin	\$	8,229.55	
Military	\$	15,951.48	
Corrections	\$	2,243,067.07	
Judiciary	\$	1,770.00	
DCFS	\$	119,201.09	
General Overhead	\$	4,707.63	
Total Stale Claims			\$ 2,913,192.37
Realized Funding Available			\$ 434,228.63

Fiscal Year:	2025	Emergency Fund Balance Sheet June 12, 2025	
Fund:	101		
Agency:	930		
Budget Account:	4889		
Statutory Authority NRS:	353.263		
Receipts/Funding			Balance
Beginning Cash		\$ 500,000.00	
Total Receipts/Funding			\$ 500,000.00
Emergency Fund Expenditures			
NDOC - HDSP HVAC Parts		\$ 28,640.00	
NDOC - HDSP HVAC Rental		\$ 18,468.99	
DCNR - Comstock HVAC		\$ 17,553.80	
Total Emergency Fund Expenditures			\$ 64,662.79
Realized Funding Available			\$ 435,337.21
Projected Emergency Fund Expenditures			
Total Projected Emergency Fund Expenditures			
Projected Realized Funding Available			\$ 435,337.21

Fiscal Year:	2025	Disaster Relief Fund Balance Sheet June 12, 2025	
Fund:	101		
Agency:	170		
Budget Account:	1335		
Statutory Authority NRS:	353.2735		
Receipts/Funding			Balance
Beginning Cash		\$ 12,543,674.00	
Transfer From General Fund		\$ 1,500,000.00	
Interest Distribution		\$ 449,287.95	
Total Receipts/Funding			\$ 14,492,961.95
Disaster Relief Fund Expenditures			
		\$ -	
Total Disaster Relief Fund Expenditures			\$ -
Realized Funding Available			\$ 14,492,961.95

Fiscal Year:	2025	IFC Contingency Fund (Unrestricted) Balance Sheet June 12, 2025	
Fund:	101		
Agency:	170		
Budget Account:	2630		
Statutory Authority NRS:	353.266		
Unrestricted General Fund Revenue			Balance
Beginning Cash	\$ 13,174,826.04		
Reversions	\$ 3,183,936.17		
Total Unrestricted General Fund Revenue		\$	16,358,762.21
Unrestricted General Fund Expenditures			
Meeting Costs (through 4/17/25)	\$ 35,605.86		
Business & Industry (6/13/24 FY25)	\$ 218,889.00		
Division of Emergency Management (10/10/24)	\$ 306,483.00		
Veterans Services (10/10/2024)	\$ 503,938.00		
DETR - Vocational Rehab Match (12/12/24)	\$ 1,216,748.00		
DHHS - Division of Child & Family Services (12/12/24)	\$ 823,120.00		
Education - Special Education Services (12/12/24)	\$ 374,572.00		
Education - County PERS Incentive (12/12/24)	\$ 154,634.00		
Corrections - Peer Support & Programs (12/12/24)	\$ 448,228.00		
DETR - Vocational Rehab (12/12/24)	\$ 78,728.00		
Home Means Nevada (1/29/25)	\$ 196,076.00		
DPS - Dignitary Protection (2/14/25)	\$ 87,921.00		
Total Unrestricted General Fund Expenditures		\$	4,444,942.86
Unrestricted General Fund Realized Funding Available		\$	11,913,819.35
Projected Unrestricted General Fund Expenditures			
DCNR - State Lands	\$ 151,954.00		
AGO - Dignitary Protection	\$ 56,488.00		
AGO - Special Counsel	\$ 204,005.00		
DPS - Salary Shortfall	\$ 1,558,082.00		
DPS - Dignitary Protection	\$ 227,171.00		
NDA - Cost Allocation Shortfall	\$ 7,013.00		
NDVS - Personnel, Cemetery, IT	\$ 49,971.00		
DHHS - DPBH - Sanction Fine	\$ 753,500.00		
Total Projected Unrestricted General Fund Expenditures		\$	3,008,184.00
Projected Unrestricted General Fund Realized Funding Available		\$	8,905,635.35
Unrestricted Highway Fund Revenue			
Beginning Cash	\$ 1,184,685.35		
Reversions	\$ 453,383.00		
Total Unrestricted Highway Fund Revenue		\$	1,638,068.35
Unrestricted Highway Fund Expenditures			
	\$ -		
Total Unrestricted Highway Fund Expenditures		\$	-
Unrestricted Highway Fund Realized Funding Available		\$	1,638,068.35
Projected Unrestricted Highway Fund Expenditures			
	\$ -		
Total Projected Unrestricted Highway Fund Expenditures		\$	-
Projected Unrestricted Highway Fund Realized Funding Available		\$	1,638,068.35
Unrestricted Realized Funding Available (General Fund & Highway Fund)		\$	13,551,887.70

Fiscal Year: 2025
Fund: 101
Agency: 170
Budget Account: 2630
Statutory Authority NRS: 353.268

IFC Contingency Fund (Restricted)

Balance Sheet

June 12, 2025

Restricted General Fund Expenditures

Bill	Sec	Short Desc	Allocated	Expended	Balance	Projected Expenditures	Projected Balance
AB 468	4.3	Core.NV	\$ 81,606,294.00	\$ 1,575,537.00	\$ 80,030,757.00	\$ 31,767,478.00	\$ 48,263,279.00
AB 480	1	Language Access Plan	\$ 25,000,000.00	\$ 5,758,606.00	\$ 19,241,394.00	\$ 24,258.92	\$ 19,217,135.08
SB 231	1	School District Salaries	\$ 354,583.00	\$ 237,369.00	\$ 117,214.00	\$ -	\$ 117,214.00
SB 342	2	WICHE Veterinary Coop	\$ 8,000,000.00	\$ 8,000,000.00	\$ -	\$ -	\$ -
SB 490	1.5	GCB IT Equipment	\$ 5,500,000.00	\$ 5,500,000.00	\$ -	\$ -	\$ -
AB 518	7	Indigent Defense FY 24 Allocation	\$ 2,714,295.00	\$ 778,103.00	\$ 1,936,192.00	\$ -	\$ 1,936,192.00
AB 518	7.3	Indigent Defense FY 25 Allocation	\$ 6,613,033.00	\$ -	\$ 6,613,033.00	\$ 39,900.00	\$ 6,573,133.00
SB 342	3	WICHE Veterinary Utah State University	\$ 76,132.00	\$ 76,132.00	\$ -	\$ -	\$ -
SB 503	14	K-12 Teach Nevada Scholarship	\$ 3,208,023.00	\$ -	\$ 3,208,023.00	\$ 3,208,023.00	\$ -
SB 511	74	ADSD - Home & Community Programs	\$ 2,352,270.00	\$ 2,283,978.00	\$ 68,292.00	\$ -	\$ 68,292.00
SB 511	75	ADSD - Adult Protective Services	\$ 2,418,818.00	\$ 2,128,964.00	\$ 289,854.00	\$ -	\$ 289,854.00
SB 511	76	ADSD - Long-term Care	\$ 1,468,609.00	\$ 1,468,609.00	\$ -	\$ -	\$ -
SB 511	77	DCFS - Desert Willow	\$ 586,956.00	\$ -	\$ 586,956.00	\$ -	\$ 586,956.00
SB 511	78	NDOC - Tonopah Conservation Camp	\$ 1,723,840.00	\$ -	\$ 1,723,840.00	\$ -	\$ 1,723,840.00
Total Restricted General Fund			\$ 141,622,853.00	\$ 27,807,298.00	\$ 113,815,555.00	\$ 35,039,659.92	\$ 78,775,895.08
Restricted Highway Fund Expenditures							
AB 468	4.7	Core.NV	\$ 19,142,217.00	\$ 369,571.00	\$ 18,772,646.00	\$ 7,451,631.00	\$ 11,321,015.00
Total Restricted Highway Fund			\$ 19,142,217.00	\$ 369,571.00	\$ 18,772,646.00	\$ 7,451,631.00	\$ 11,321,015.00
Total Restricted Fund			\$ 160,765,070.00	\$ 28,176,869.00	\$ 132,588,201.00	\$ 42,491,290.92	\$ 90,096,910.08

Fiscal Year:	2025	Extradition Coordinator Balance Sheet June 12, 2025	
Fund:	101		
Agency:	030		
Budget Account:	1002		
Statutory Authority NRS:	179.225		
Receipts/Funding			Balance
Appropriations		\$ 215,370.00	
Recoveries		\$ 122,565.29	
Total Receipts/Funding			\$ 337,935.29
Extradition Coordinator Expenditures			
Personnel Services		\$ 144,594.45	
Out of State Travel		\$ 1,881.98	
In State Travel		\$ 984.52	
Operating		\$ 14,618.26	
Extradition Costs		\$ 4,690.01	
Information Services		\$ 1,178.50	
Purchasing Assessment		\$ 24.00	
Statewide Cost Allocation Plan		\$ 691.50	
Attorney General Cost Allocation Plan		\$ 17,540.00	
Total Extradition Coordinator Expenditures			\$ 186,203.22
Realized Funding Available			\$ 151,732.07
Notes			
FY 2025 extradition costs will request to be funded by a supplemental appropriation request during the 2025 Legislative Session. Projections from the Attorney General's Office are \$1,924,148 in FY 2025. Actuals for FY 2024 were \$3,314,748.			